

Columbus City Bulletin



Bulletin #20
May 20, 2023

Proceedings of City Council

Saturday, May 20, 2023



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, May 15, 2023*; by Mayor, Andrew J. Ginther on *Wednesday May 17, 2023*; and attested by the City Clerk, Andrea Blevins on *Thursday May 18, 2023* 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, May 15, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 24 OF COLUMBUS CITY COUNCIL, MAY 15, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell 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, Mitchell 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

- [C0013-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MAY 10, 2023.
TREX Type: D1 D2 D3
To: Success Foods Management Group Ohio LLC
3730 W. Dublin Granville Rd.
Columbus, OH 43235
From: Pastime Tavern INC
3321 South Ave
Youngstown, OH 44502
Permit #: 6739976

Transfer Type: D1 D2 D3 D6
To: Cilantro LLC
4852 Sawmill Rd
Columbus, OH 43235
From: Anthony Restaurant INC
DBA Chile Verde Café
4852 Sawmill Rd
Columbus, OH 43235
Permit #: 1486610

Transfer Type: D5 D6
To: Bashbar OH LLC
DBA Washbar
2582-86 N High St
Columbus, OH 43202
From: LJS Clintonville LLC
DBA Dirty Dungarees
2582-86 N High St
Columbus, OH 43202
Permit #: 9426223

New Type: D2
To: Fukuryu Foods INC
748 Harmon Ave
Columbus, OH 43223
Permit #: 2950748

New Type: D2
To: Cave Bar & Lounge LLC
122 E Main St
Columbus, OH 43215
Permit #: 1405411

Transfer Type: D1 D2 D3
To: JMM Honest LLC
DBA Simply Honest Ave
567 E Livingston Ave
Columbus, OH 43215
From: Philco Coffee Company LLC
1st Fl & Detached Clst
1762 N High St
Columbus, OH 43201
Permit #: 42913850005

Transfer Type: C1 C2 D6
To: Simar Ohio LLC
2727 Cleveland, OH 43224
From: 2728 Cleveland Ave INC
DBA Mobil Mart
Cleveland, OH 43224
Permit #: 8160950

New Type: D5
To: Tog Kina Grill Columbus LLC
DBA Kona Grill

4087 New Bond St Unit 502
Columbus, OH 43219
Permit#: 8772875

Advertise Date: 5/20/23
Agenda Date: 5/15/23
Return Date: 5/25/23

Read and Filed

RESOLUTIONS OF EXPRESSION

DORANS

- 2 [0098X-2023](#) To Celebrate National Salvation Army Week (May 15-21) and Thank the Staff and Volunteers for Their Community Service
- Sponsors:** Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin
- A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

FAVOR

- 3 [0093X-2023](#) To Designate May 15th -19th as Trauma-Informed Awareness Week in the City of Columbus and Recognize the Work of the Columbus CARE Coalition
- Sponsors:** Shayla Favor, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Emmanuel V. Remy and Shannon G. Hardin
- A motion was made by Shayla Favor, seconded by Rob Dorans, that this Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin
- 4 [0094X-2023](#) To Celebrate the 2023 Komen Columbus Race for the Cure being Held on May 20th and Recognize the Work of the Susan G. Komen Foundation
- Sponsors:** Shayla Favor, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Emmanuel V. Remy and Shannon G. Hardin
- A motion was made by Shayla Favor, seconded by Rob Dorans, that this Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

REMY

- 5 [0100X-2023](#) To recognize and designate May 15, 2023 as Peace Officers Memorial Day in Columbus, Ohio.
- Sponsors:** Emmanuel V. Remy, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor and Shannon G. Hardin
- A motion was made by Emmanuel V. Remy, seconded by Mitchell Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

HARDIN

- 6 [0090X-2023](#) To Recognize the Thursday Noon Luncheon Club and Celebrate its 80th Anniversary
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy
- A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

A motion was made by Nicholas Bankston, seconded by Emmanuel V. Remy, 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

- FR-1 [1338-2023](#) To authorize the Director of the Department of Development to execute a grant agreement with Columbus Fashion Initiative, a non-profit organization, in an amount up to \$375,000.00, towards efforts to grow and unify the Columbus fashion ecosystem; to authorize an appropriation and expenditure within the Jobs Growth Subfund; and to authorize the advancement of funds. (\$375,000.00).
- Read for the First Time**

- FR-2** [1362-2023](#) To authorize the Director of the Department of Development to enter into a non-profit grant agreement with the Columbus Chamber of Commerce in support of the Urban Business Connection Program; to allow for reimbursement of expenses beginning January 1, 2023; and to authorize an appropriation and expenditure within the Jobs Growth subfund. (\$200,000.00)

Sponsors: Nicholas Bankston

Read for the First Time

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- FR-3** [1215-2023](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements with AT&T for data and related services; and to authorize the expenditure of \$150,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$150,000.00)

Read for the First Time

- FR-4** [1301-2023](#) To authorize the Director of the Department of Technology to enter into contract with 3SG Plus, LLC, a dealer of Hyland OnBase Software, on behalf of various city departments, for maintenance and support of the OnBase Software; and to authorize the expenditure of \$176,311.90 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$176,311.90)

Read for the First Time

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

- FR-5** [1170-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with DLZ Ohio, Inc. for the Intersection - High Street at Obetz Road project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund to pay for this contract. (\$300,000.00)

Read for the First Time

- FR-6** [1224-2023](#) To authorize the Director of Public Service to enter into a contract modification with Precision Concrete Cutting, Inc. in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair

2022 project; and to authorize the expenditure of up to \$100,000.00 within the Street Construction Maintenance and Repair Fund to pay for the project. (\$100,000.00)

Read for the First Time

- FR-7** [1276-2023](#) To authorize the Director of Public Service to enter into a contract modification with Cultivate Geospatial Solutions, LLC in connection with the Asset Information Management System project; to authorize the expenditure of up to \$280,000.00 from the Street Construction, Maintenance, and Repair Fund. (\$280,000.00)

Read for the First Time

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

- FR-8** [1118-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Tyevco for the Champions Cart Barn Improvements Project; to authorize the transfer of \$285,100.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$285,100.00 from the Recreation and Parks Voted Bond Fund. (\$285,100.00)

Read for the First Time

- FR-9** [1211-2023](#) To authorize the Director of the Recreation and Parks Department to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City's real property at 1300 East Windsor Avenue, Columbus, Ohio 43204. (\$0.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-10** [0725-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the Director of Public Utilities to enter into a construction contract with JLD Construction Services for the Brixham Road Area Water Line Improvements project; to authorize the appropriation and expenditure of up to \$3,956,043.00 from the Water Supply Revolving Loan Account Fund for the contract; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services for the project. (\$3,958,043.00)

Read for the First Time

FR-11 [0906-2023](#) To amend the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the appropriation of funds within the Water Revolving Loan Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract for the PAWP Hypochlorite Disinfection project with Kokosing Industrial; and to authorize the expenditure of up to \$24,267,000.00 from the Water Revolving Loan Fund and the Water Bond Fund to pay for the contract and for prevailing wage administration. (\$24,267,000.00)

Read for the First Time

FR-12 [0924-2023](#) To authorize the Director of Public Utilities to renew the agreement with the State of Ohio, Department of Transportation, to allow the City's Division of Power to supply electrical energy for certain highway lighting and signs and to provide routine and preventative maintenance on highway lights. (\$0.00)

Read for the First Time

FR-13 [1171-2023](#) To authorize the Director of Public Utilities to enter into a cooperative agreement, or MOU, with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water; and to authorize the expenditure of \$300,000.00 within the Water Operating Fund. (\$300,000.00)

Read for the First Time

FR-14 [1175-2023](#) To authorize the Director of the Department of Finance and Management to establish contracts with Consolidated Electrical Distributors, Inc. for the purchase of fiberglass poles for the Division of Power; and to authorize the expenditure of \$491,795.00 from the Division of Power Operating Fund. (\$491,795.00)

Read for the First Time

FR-15 [1176-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of Public Utilities to modify and increase the Professional Construction Management II Services agreement with AECOM Technical Services; and to authorize an expenditure of up to \$75,000.00 within the Water Bond Fund to pay for the contract modification. (\$75,000.00)

Read for the First Time

FR-16 [1183-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary

Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Blueprint Hilltop - Palmetto/Westgate Integrated Solutions Project; to authorize the expenditure of up to \$7,113,031.96 from the Sanitary Revolving Loan Fund and the Sanitary General Obligation Fund to pay for the project; and to authorize the maximum amount of the loan to fund construction for this project be increased. (\$7,113,031.96)

Read for the First Time

FR-17 [1190-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Electricity Bond Fund; to authorize the Director of Public Utilities to enter into a contract renewal with SEL Engineering Services, Inc., for the Substation Relay Upgrades Project; and to expend up to \$250,000.00 from the Electricity Bond Fund for the project. (\$250,000.00)

Read for the First Time

FR-18 [1270-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of cash between projects within the Water PayGo Fund; to authorize the appropriation of funds within the Water Revolving Loan Fund and within the Water PayGo Fund; to authorize a waiver of the competitive bidding requirements for construction; to authorize the Director of Public Utilities to enter into a professional services and construction services contract with Synagro Central for the Water Treatment Residuals Turnkey Dewatering Services project; and to authorize the expenditure of up to \$47,000,000.00 from the Water Revolving Loan Fund and the Water PayGo Fund for the contract. (\$47,000,000.00)

Read for the First Time

FR-19 [1272-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Topsoil with Kurtz Brothers of Central Ohio LLC; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

FR-20 [1339-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sodium Chloride with Cargill, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

FR-21 [1236-2023](#) 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 (1110-1112 E Fulton St.) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

FR-22 [1249-2023](#) To authorize the Director of the Department of Development to modify past, present, and future contracts and purchase orders with Evolved Mechanical LLC to change the name to Evolved Plumbing and Mechanical LLC. (\$0.00)

Read for the First Time

FR-23 [1274-2023](#) 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 (536 Walnut St.) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

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

FR-24 [1225-2023](#) 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 from the unappropriated balance of the Health Department Grants Fund; (\$825,660.00)

Read for the First Time

FR-25 [1229-2023](#) To authorize and direct the Board of Health to enter into a subrecipient agreement with Franklin County Public Health for emergency preparedness activities; for the time period of July 1, 2023 through June 30, 2024; to authorize the expenditure of \$190,117.70 from the Health Department Grants Fund. (\$190,117.70)

Read for the First Time

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

FR-26 [1188-2023](#) To authorize an appropriation of \$2,850,016.38 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs and purchase equipment, supplies and services. (\$2,850,016.38)

Read for the First Time

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- FR-27** [1313-2023](#) To authorize the Director of Human Resources Department to enter into a contract with Brown & Brown of Massachusetts, LLC, for employee benefit audits for medical, pharmacy and pharmacy market checks, and to authorize the expenditure of \$140,000.00 from and within the Employee Benefits Fund. (\$140,000.00)

Read for the First Time

FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA

- FR-28** [0077X-2023](#) To reaffirm the role of the Economic Stabilization Fund ("Rainy Day Fund") in allowing the City to maintain and continue basic services during an economic downturn, natural disaster, or catastrophe; and to establish as a goal a balance of \$114.4 million, ten percent of the Mayor's proposed 2023 budget, in the fund by the end of 2027.

Read for the First Time

- FR-29** [1248-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with Moody Nolan Inc., to act as an Architect-of-Record to provide design services for the New Municipal Court Building; and to authorize an expenditure up to \$896,240.00 within the Construction Management Taxable Bonds Fund. (\$896,240.00)

Read for the First Time

- FR-30** [1269-2023](#) To authorize the Director of Finance and Management to execute a Second Amendment to Office Lease with the Workforce Development Board of Central Ohio for the lease of office space at 1111 E. Broad Street.

Read for the First Time

- FR-31** [1363-2023](#) To authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Waste Identification, Clean-up, Disposal, and Emergency Spill Response Services with Sustain LLC; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

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

REZONINGS/AMENDMENTS

FR-32 [1378-2023](#) To amend Ordinance #2366-2022, passed October 3, 2022 (Z22-034), for property located at 5050 RIGGINS RD. (43026), by repealing Section 3 and replacing it with a new Section 3 thereby modifying the building size and locations on the site plan (Rezoning Amendment #Z22-034A).

Read for the First Time

FR-33 [2882-2021](#) To rezone 2510 BETHEL RD. (43220), being 1.06± acres located on the north side of Bethel Road, 1,600± feet east of Sawmill Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z21-062).

Read for the First Time

VARIANCES

FR-34 [1402-2023](#) To grant a Variance from the provisions of Sections 3309.14, Height districts; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3333.15(C), Basis of computing area; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1205 CHESAPEAKE AVE. (43212), to permit reduced development standards in the AR-3, Apartment Residential District, and to repeal Ordinance #3016-2021 (CV21-071), passed December 13, 2021 (Council Variance #CV21-071A).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BANKSTON

CA-1 [0095X-2023](#) To Recognize and Celebrate Momentum's 20th Anniversary

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

This item was approved on the Consent Agenda.

CA-2 [0096X-2023](#) Recognizing Director Beth Stewart-Magee for 25 Years of Service

Sponsors: Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob

Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

This item was approved on the Consent Agenda.

REMY

CA-3 [0097X-2023](#) To recognize the Columbus REALTORS® for investing in affordable housing in Columbus, Ohio.

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

This item was approved on the Consent Agenda.

CA-4 [0099X-2023](#) To recognize and designate May 14-20, 2023 as Light Ohio Blue Week in Columbus, Ohio.

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

This item was approved on the Consent Agenda.

HARDIN

CA-5 [0091X-2023](#) To Celebrate the Opening of the Adelphi Bank

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

This item was approved on the Consent Agenda.

CA-6 [0092X-2023](#) To Recognize the National Coalition of 100 Black Women and Welcome them to City Hall for their Annual Legislative Day

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

This item was approved on the Consent Agenda.

CA-7 [0101X-2023](#) To Celebrate Ann Fisher and Congratulate Her on Her Retirement

Sponsors: Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell 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-8 [1294-2023](#) To authorize the expenditure of \$250,000.00, from the Development Taxable Bond Fund, to the Confluence Community Authority authorized by Ordinance No. 1858-2019 and approved by Columbus City Council on July 22, 2019; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

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

- CA-9** [1423-2023](#) To authorize the City Clerk to enter into a grant agreement with Hearts Aligned to serve as a fiscal agent in support of the Black Fashion Expo event; and to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$25,000.00)

Sponsors: Nicholas Bankston

This item was approved on the Consent Agenda.

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

- CA-10** [1126-2023](#) To authorize the Director of the Department of Public Service to execute a reimbursement agreement with, and to accept payment from, the City of Groveport relative to the Signals - Signal Retiming - General Engineering 2020 project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-11** [1235-2023](#) To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Danbert Electric Corp. for the Signal Dublin Granville Rd at Huntley Rd Sinclair Rd project; to authorize the expenditure of up to \$721,668.00 from the Federal Transportation Grants Fund and the Street Construction Maintenance and Repair Fund project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$721,668.00)

This item was approved on the Consent Agenda.

- CA-12** [1237-2023](#) 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 Pavement Materials & Aggregates; and to authorize the expenditure of \$400,000.00 from the Street Construction, Maintenance, and Repair Fund; and to authorize the expenditure of \$500,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$900,000.00)

This item was approved on the Consent Agenda.

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

CA-13 [1051-2023](#) To amend Ordinance No. 3289-2021, passed by Columbus City Council on December 13, 2021 for grant agreements in alignment with The Commission on Black Girls; and to transfer authority to authorize and manage grants that originated from Ordinance No. 3289-2021 from The Board of Health to the Department of Neighborhoods; and authorize the Director of the Department of Neighborhoods to enter into grant agreements with the following non-profit entities Physicians CareConnection on behalf of Zeta Phi Beta Sorority, Inc. Sigma Iota Zeta Chapter, The Ohio State University, and Bumblebeez; and allow the Director of the Department of Neighborhoods to modify and extend grant agreements with the non-profit organizations - Thioassane Institute and Brown Girls Mentoring, for youth programming services; and to declare an emergency.

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

Abstained: 1 - Shayla Favor

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

CA-14 [1281-2023](#) To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with the non-profit National African American Male Wellness Agency in support of the 2023 African American Male Wellness Walk and Clinic to Community; to authorize the transfer of \$50,050.00 within the General Fund; to authorize the expenditure of up to \$50,050.00 from the General Fund; and to declare an emergency. (\$50,050.00)

This item was approved on the Consent Agenda.

CA-15 [1311-2023](#) To authorize the City Clerk to enter into a grant agreement with the Columbus Historical Society in support of their Community Historical Preservation and Education program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-16 [1347-2023](#) To authorize the Director of the Department of Neighborhoods to extend an existing contract with Reach Communications through October 31, 2023; and to declare an emergency. (0.00)

This item was approved on the Consent Agenda.

CA-17 [1382-2023](#) To authorize the City Clerk to enter into grant agreements with numerous non-profit organizations to support grassroots, community-oriented services and events; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$187,600.00)

Sponsors: Nicholas Bankston

This item was approved on the Consent Agenda.

CA-18 [1383-2023](#)

To authorize the City Clerk to enter into grant agreements with Bronzeville Growers Market and with Second Baptist Church of the City of Columbus, Franklin County to support grassroots, community-oriented services and events; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$37,400.00)

Sponsors: Nicholas Bankston

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

Abstained: 1 - Shayla Favor

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

CA-19 [1384-2023](#)

To authorize the City Clerk to enter into a grant agreement with All Nations Worship Assembly Columbus, Ohio, Inc. to support grassroots, community-oriented services and events; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$25,000.00)

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

Abstained: 1 - Nicholas Bankston

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

CA-20 [1400-2023](#)

To authorize the City Clerk to enter into a grant agreement with Lesbians Benefiting the Arts for the support of their community events; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$9,500.00)

Sponsors: Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-21 [1410-2023](#)

To authorize the City Clerk to enter into a grant agreement with Fund the Climb for the support of the Fund the Climb Foundation; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$45,000.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

CA-22 [0756-2023](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the Community Arts Project DBA The King Arts Complex to provide financial support toward community programming, facility operations and maintenance; to authorize the transfer and appropriation of \$125,000.00 from the 03 object class to 05 object class within the Recreation and Parks Operating Fund; and to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund. (\$125,000.00)

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

Abstained: 1 - Shayla Favor

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

CA-23 [1122-2023](#) To authorize the Director of Recreation and Parks to enter into contract with KNS Services for continued surveillance system replacement and repair in accordance with the sole source procurement provisions of City Code Chapter 329; to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-24 [1123-2023](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material, and equipment in conjunction with Recreation and Parks golf course and facility improvements; and to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund. (\$50,000.00)

This item was approved on the Consent Agenda.

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

CA-25 [1391-2023](#) To authorize the City Clerk to enter into a grant agreement with the East High Band Boosters in support of the East High School Football Program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$25,000.00)

Sponsors: Nicholas Bankston

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

Abstained: 1 - Shayla Favor

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-26 [1060-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; to authorize the Director of Public Utilities to enter into a contract for general engineering services with Dynotec, Inc., and with Resource International, Inc.; and to authorize an expenditure not to exceed \$600,000.00 from the Water Bond Fund for the contracts. (\$600,000.00)

This item was approved on the Consent Agenda.

CA-27 [1062-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize an appropriation of funds and a transfer of funds and appropriation within the Water Permanent Improvement NonBond Fund; to authorize the Director of Public Utilities to renew the professional engineering services agreement with CHA Consulting for the Hap Cremean Water Plant Lime and Soda Ash Dust Collection System Improvements Project; and to authorize an expenditure not to exceed \$269,500.00 from the Water Permanent Improvement NonBond Fund for the project. (\$269,500.00)

This item was approved on the Consent Agenda.

CA-28 [1089-2023](#) To authorize the Director of Public Utilities to execute a modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International for the Old Beechwold Area Stormwater System Improvements Project; and to authorize an expenditure in an amount not to exceed \$68,151.09 from the Sewer Bond Fund for the project. (\$68,151.09)

This item was approved on the Consent Agenda.

CA-29 [1159-2023](#) To authorize the Director of Public Utilities to enter into a contract with Burgess & Niple, Inc. for grant writing services; to authorize the expenditure of \$250,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to declare an emergency. (\$250,000.00)

Sponsors: Rob Dorans

This item was approved on the Consent Agenda.

CA-30 [1230-2023](#) To authorize the Director of Public Utilities to enter into a contract with Raftelis Financial Consultants, Inc. for general financial services; to authorize the expenditure of \$185,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to

declare an emergency. (\$185,000.00)

This item was approved on the Consent Agenda.

CA-31 [1250-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Electricity Bond Fund; to authorize the Director of Public Utilities to enter into a contract renewal with GPD Group for the Power General Engineering Services (2021-2024) project; to expend up to \$375,000.00 from the Electricity Bond Fund for the project; and to declare an emergency. (\$375,000.00)

This item was approved on the Consent Agenda.

CA-32 [1300-2023](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Andritz OEM Parts and Services UTC with Andritz Separation, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

BUILDING AND ZONING POLICY: DORANS, CHR. BANKSTON FAVOR HARDIN

CA-33 [1390-2023](#)

To amend ordinance 1289-2023 to allow for the distribution of supplies; and to declare an emergency.

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

CA-34 [0981-2023](#)

This ordinance authorizes the appropriation and expenditure of an amount not to exceed \$500.00 of the 2023 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; authorizes the Director of the Department of Development to modify a Subaward Not-for-Profit Service Contract with LLS Faith Mission, Inc., in an amount not to exceed \$500.00, for grant administration services in program year 2022. (\$500.00).

This item was approved on the Consent Agenda.

CA-35 [1155-2023](#)

To authorize the Director of the Department of Development to modify a grant agreement with Healthy Linden Homes II, LLC, a not-for-profit entity, to allow for the reimbursement of costs incurred prior to the creation of the purchase order; and to declare an emergency. (\$0.00)

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

Abstained: 1 - Nicholas Bankston

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

CA-36 [1251-2023](#) To authorize the Director of the Department of Development, or his designee, to acquire property for the City's Land Reutilization Program; to execute any and all documents, as approved by the City Attorney, necessary for conveyance of title and related services; to authorize an amendment of the 2022 Capital Improvement Budget; to authorize an expenditure not to exceed \$20,000.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

CA-37 [1283-2023](#) To authorize the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing by adding \$65,000.00, updating the scope of services as needed, and extending the contract end date; to authorize the expenditure of up to \$65,000.00 from the General Fund; and to declare an emergency. (\$65,000.00)

This item was approved on the Consent Agenda.

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

CA-38 [0783-2023](#) To authorize the transfer of \$46,209.20 from the City Attorney Mediation Fund to the City Attorney General Fund; to authorize the City Attorney to enter into contract with Access Health Columbus, dba Health Impact Ohio, for guided case management services for the City Attorney's Misdemeanor Diversion Program; to authorize the expenditure of \$46,209.20; and to declare an emergency. (\$46,209.20)

This item was approved on the Consent Agenda.

CA-39 [1261-2023](#) To authorize the City Clerk to enter into a grant agreement with the Creating Central Ohio Futures to support of a scholarship honoring the life of Casey Goodson Jr. through the organization's Building Back Better Together training program; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$100,000.00)

Sponsors: Shayla Favor

This item was approved on the Consent Agenda.

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

- CA-40** [1069-2023](#) To authorize the Director of Development to Development to execute a Not for Profit Service Contract with Goodwill Industries of Central Ohio Inc. dba Goodwill Columbus, in an amount up to \$66,043.23, to make payment for services incurred between April 1, 2022, and June 30, 2022, as the purchase order for this agreement had been inadvertently canceled before the final invoice was received; to authorize the expenditure of up to \$30,000.00 from the Hotel Motel Tax Fund and up to \$36,043.23 from the General Fund; and to declare an emergency. (\$66,043.23)
- This item was approved on the Consent Agenda.**
- CA-41** [1231-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Hologic Test Kits and Supplies with Hologic Sales and Service, LLC in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).
- This item was approved on the Consent Agenda.**
- CA-42** [1239-2023](#) To authorize the Director of the Department of Development to execute grant agreements in an amount up to \$100,000.00 with Per Scholas Inc. and in an amount up to \$50,000.00 with Food Rescue US, both not for profit, social service agencies, for the provision of human services programming for a 12 month period from January 1, 2023, to December 31, 2023, as part of the Elevate 2.0! Program; to authorize payment for reasonable food and non-alcoholic beverages for participants of programs included in the grant agreements; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure of up to \$50,000.00 from the Hotel Motel Bed Tax Fund and \$100,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)
- This item was approved on the Consent Agenda.**
- CA-43** [1271-2023](#) To authorize the Board of Health to modify an existing contract with Nationwide Children's Hospital for staffing and operation of five WIC clinics for the period of May 15, 2023 through September 30, 2023, to authorize the expenditure of \$65,742.37 from the Health Department Grants Fund; and to declare an emergency. (\$65,742.37)
- A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, that this Ordinance be Approved. The motion carried by the following vote:**
- Abstained:** 1 - Nicholas Bankston
- Affirmative:** 6 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin
- CA-44** [1299-2023](#) To authorize the Board of Health to modify an existing contract with Access 2 Interpreters, LLC for language interpretation services for the

WIC program for the period of May 15, 2023, through September 30, 2023; to authorize the expenditure of \$32,000.00 from the Health Department Grants fund to pay the costs thereof; and to declare an emergency. (\$32,000.00).

This item was approved on the Consent Agenda.

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

CA-45 [1194-2023](#) To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Textbooks, eBooks and Training Materials with Barnes and Noble Booksellers, Catherine Diane Goldsmith, and John D. Preuer & Associates, Inc ; and to authorize the expenditure of \$3.00. (\$3.00)

This item was approved on the Consent Agenda.

CA-46 [1202-2023](#) To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft; to transfer \$11,658.00 from the General Fund to the General Government Grant Fund; to appropriate \$46,632.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the operation of the 2023 Columbus Police Marine Park Program; and to declare an emergency. (\$46,632.00)

This item was approved on the Consent Agenda.

CA-47 [1279-2023](#) To authorize and direct the Director of Public Safety to renew the contract for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police; to authorize the expenditure of \$898,666.50 from the General Fund; and to declare an emergency. (\$898,666.50)

This item was approved on the Consent Agenda.

CA-48 [1335-2023](#) To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, to accept a subgrantee award through the FY2022 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Angela Farrington, Crime Lab Manager, as the official city representative to act in connection with the subgrant; to authorize an appropriation of \$51,078.39 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project; and to declare an emergency. (\$51,078.39)

This item was approved on the Consent Agenda.

CA-49 [1488-2023](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Fire, to establish a purchase order with Carl Zipf

Lock Shop, Inc for the purchase of cable gun locks; to authorize an appropriation and expenditure of \$37,605.00 within the Public Safety Initiative subfund; and to declare an emergency. (\$37,605.00)

Sponsors: Mitchell Brown and Emmanuel V. Remy

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

- CA-50** [1330-2023](#) To authorize the Director of Public Service to enter into a professional services contract with Paul Werth Associates for the Residential Recycling Communication and Outreach project; to authorize the expenditure of up to \$250,000.00 from the Division of Refuse Collection General Fund to pay for this contract; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

- CA-51** [1177-2023](#) To authorize the Finance and Management Director to modify the current agreement to include an additional renewal option through the end of the life of the software and to exercise a one-year renewal option with Coupa Software, Inc., for the continuation of hosted software solutions and professional services related to the Aquire Marketplace Software; to authorize the expenditure of \$217,744.00 from the General Fund.

This item was approved on the Consent Agenda.

- CA-52** [1191-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Pummell Construction Services for the Department of Public Safety's 1800 E. Livingston Avenue - E. Apparatus Bay Slab Replacement Project; to authorize a transfer of cash and appropriation within the Safety G.O. Bonds Fund; to appropriate funds within the Safety G.O. Bonds Fund; to authorize an expenditure up to \$451,077.00 within the Safety General Obligations Bond Fund; to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$451,077.00)

This item was approved on the Consent Agenda.

- CA-53** [1204-2023](#) To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Street Lighting and Accessories with Crescent Electric Supply Company, Loeb Electric Company, and Pepco Professional Electric Products Company; and to authorize the expenditure of \$3.00. (\$3.00)

This item was approved on the Consent Agenda.

- CA-54** [1278-2023](#) To authorize the transfer of \$860,000.00 from the Department of Finance Citywide Account to the Sustainable Columbus Fund; this ordinance also authorizes the transfer and appropriation of \$929,272.87 from the Sustainable Columbus Fund to the Department of Public Utilities Electricity Operating Fund for the purpose of supporting energy management and alternative energy, and sustainability initiatives to benefit the greater Columbus community; and to declare an emergency. (\$929,272.87)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-55** [A0117-2023](#) Reappointment of Clyde E. Henry, 10605 Mantle Road, Orient, OH 43146, to serve on the Historic Resources Commission (HRC), with a new term expiration date of 06/30/2026 (resumé attached).

This item was approved on the Consent Agenda.

- CA-56** [A0130-2023](#) Appointment of Charles G. Rowan, of The Ohio Department of Natural Resources, 2045 Morse Rd Service Road, Columbus, OH 43229, to serve on the Board of Commission Appeals replacing Andrew Wall, with a term expiration date of 06/30/2024 (résumé attached).

This item was approved on the Consent Agenda.

- CA-57** [A0131-2023](#) Appointment of Ken Paul, Chief of Staff, Office of the Mayor, 90 West Broad Street, Columbus, Ohio 43215, to serve on the North Market Development Authority Board of Trustees, with a term expiration date of December 31, 2023 (biography attached).

This item was approved on the Consent Agenda.

- CA-58** [A0132-2023](#) Reappointment of Cynthia Hunt of, CLH and Associates, LLC, 672 City Park Avenue, Columbus, OH 43206, to serve on the Brewery District Historic Commission (BDHC) with a new term expiration date of 06/30/2026 (résumé attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR EMERGENCY, POSTPONED AND 2ND READING OF 30-DAY LEGISLATION**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.
FAVOR BANKSTON HARDIN**

- SR-1** [1161-2023](#) To amend the 2022 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund and Public Service Taxable Bonds Fund; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Imp NonBond Fund and OPWC Grants and Loans Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction for the Roadway - Front Street and Marconi Boulevard project; to authorize the expenditure of up to \$13,904,226.91 from the Streets and Highways Bond Fund, OPWC Grants and Loans Fund, Streets and Highways Imp NonBond Fund and Public Service Taxable Bonds Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$13,904,226.91)

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

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

- SR-2** [1227-2023](#) To appropriate funds within the OPWC Grants and Loans Fund; to authorize the Director of Public Service to enter into contract with Danbert Electric Corp. for the Signals - Summit Street - Warren Street to E 7th Avenue project; to authorize the expenditure of up to \$4,024,420.65 from the OPWC Grants and Loans Fund and the Street Construction Maintenance and Repair Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$4,024,420.65)

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

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

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

- SR-3** [1290-2023](#) To authorize the City Clerk to enter into a grant agreement with Artway Inc to serve as a fiscal agent in support of the Sounds from the Living Room event; and to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$11,000.00)

Sponsors: Nicholas Bankston

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:

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

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

SR-4 [1127-2023](#) To authorize the Director of the Department of Recreation and Parks to enter into contract with Columbus Urban League for services related to the implementation of the 2023 Neighborhood Violence Intervention Program; to authorize the transfer and appropriation of \$859,000.00 from the General Fund to the Recreation and Parks Operating Fund; to authorize the expenditure of \$429,500.00 from the Recreation and Parks Operating Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$429,500.00)

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

Abstained: 1 - Shayla Favor

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

SR-5 [1128-2023](#) To authorize the Director of the Department of Recreation and Parks to enter into contract with the Community for New Direction for services related to the implementation of the 2023 Neighborhood Violence Intervention Program; to authorize the expenditure in an amount not to exceed \$429,500.00 from the Recreation and Parks Operating Fund 2285; to waive the competitive bidding provisions as permitted under Columbus City Code Section 329.15; and to declare an emergency. (\$429,500.00)

A motion was made by Mitchell 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[1211-2023](#) To authorize the Director of the Recreation and Parks Department to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City's real property at 1300 East Windsor Avenue, Columbus, Ohio 43204. (\$0.00)

A motion was made by Mitchell Brown, seconded by Nicholas Bankston, to Waive the 2nd Reading. The motion carried by the following vote:

Abstained: 1 - Shayla Favor

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

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

Abstained: 2 - Nicholas Bankston, and Shayla Favor

Affirmative: 5 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

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

Abstained: 2 - Nicholas Bankston, and Shayla Favor

Affirmative: 5 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

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

Abstained: 2 - Nicholas Bankston, and Shayla Favor

Affirmative: 5 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

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

Abstained: 2 - Nicholas Bankston, and Shayla Favor

Affirmative: 5 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

RECESS

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

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

RECESSED AT 6:40 PM

RECONVENE

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

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

RECONVENED AT 7:16 PM

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-6 [1131-2023](#) 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 with Jack Doheny Companies, Southeastern Equipment, and Fyda Freightliner for the purchase of a Combination Vacuum Truck, an Articulating Loader, and a Dump Truck with Plow for the Department of Public Utilities; to amend the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary General Obligation Bond Fund; to authorize an expenditure of up to \$1,310,994.32 from the Sanitary General Obligation Fund to pay for the equipment; and to declare an emergency. (\$1,310,994.32)

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-7 [1182-2023](#) To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement costs for withdrawing water from the Alum Creek Reservoir for the Division of Water; to authorize the expenditure of \$1,387,361.59 from the Water Operating Fund; and to declare an emergency. (\$1,387,361.59)

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-8 [1222-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash within the Sanitary General Obligation Bond Fund; to authorize the Director of Public Utilities to enter into a contract modification with Prime AE Group for the Intermodal Sanitary Subtrunk Extension Project; to expend up to \$1,065,568.19 from the Sanitary General Obligation Fund to pay for the project; and to declare an emergency. (\$1,065,568.19)

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

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

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

SR-9 [0587-2023](#) To authorize the Director of the Department of Public Safety to enter

into a grant agreements with the Short North Alliance and Capital Crossroads Special Improvement District for the purposes of administering the Business District Safety Enhancements Program; to authorize the transfer of \$500,000.00 within the General Fund, from the Department of Finance to the Department of Public Safety; to authorize the expenditure of \$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 Rob Dorans, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Shayla Favor

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

SR-10 [1158-2023](#)

To authorize the Director of Public Safety, on behalf of the Division of Fire, to enter into a contract with Emergency Networking for application services for the RREACT program, to authorize the expenditure of \$60,000.00 from the General Government Grants Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$60,000.00)

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

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

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

SR-11 [1110-2023](#)

To authorize the Finance and Management Director to renew and modify a contract with Barclay Water Management, Inc. for the treatment and remediation of water systems under the purview of the Facilities Management Division; to authorize the expenditure of \$231,741.67 within the General Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$231,741.67)

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

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

SR-12 [1258-2023](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to renew a contract with CBRE Government Services LLC for facility management services at the Franklin County Municipal Court Building; to authorize the transfer of \$15,000.00 within the General Fund; to authorize the expenditure of up to \$1,633,828.00 from the General Fund; and to declare an emergency. (\$1,633,828.00)

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

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

SR-13 [1319-2023](#)

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 \$1,006,995.00 from the general fund; and to declare an emergency (\$1,006,995.00)

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

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

ADJOURNMENT

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

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

ADJOURNED AT 7:26 PM



City of Columbus

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

Minutes - Final Zoning Committee

Monday, May 15, 2023

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.25 OF CITY COUNCIL (ZONING), MAY 15, 2023 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

[1267-2023](#)

To rezone 3573 AGLER RD. (43219), being 28.38± acres located on the south side of Agler Road, 875± feet west of Stelzer Road, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning #Z23-003).

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, Mitchell 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[1298-2023](#)

To rezone 983 E. MAIN ST. (43205), being 0.23± acres located on the south side of East Main Street, 75± feet east of Gilbert Street, From:

CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z22-082).

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, Mitchell 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[1304-2023](#)

To rezone 5142 CENTRAL COLLEGE RD. (43081), being 10.0± acres located on the north side of Central College Road, 440± feet east of Course Drive, From: R, Rural District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z22-092).

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, Mitchell 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[1308-2023](#)

To rezone 795 GALLOWAY RD. (43119), being 36.4± acres located at the northwest corner of Galloway Road and Hall Road, From: R, Rural District, To: L-AR-1, Limited Apartment Residential District and CPD, Commercial Planned Development District (Rezoning #Z22-089).

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, Mitchell 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[1331-2023](#)

To rezone 1264 E. MAIN ST. (43205), being 0.09± acres located at the northwest corner of East Main Street and Linwood Avenue, From: C-4, Commercial District, To: AR-O, Apartment-Office District (Rezoning #Z22-100).

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

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

VARIANCES

[0841-2023](#)

To grant a Variance from the provisions of Section 3332.035, R-3 residential district, of the Columbus City Codes; for the property located at 709-715 MILLER AVE. (43205), to conform an existing four-unit dwelling in the R-3, Residential District (Council Variance #CV22-147).

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

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

[1180-2023](#)

To grant a Variance from the provisions of Section 3355.03, C-3 permitted uses, of the Columbus City Codes; for the property located at 1289 E. DUBLIN GRANVILLE RD. (43229), to permit a residential care facility in the C-3, Commercial District (Council Variance #CV22-109).

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, Mitchell 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, Mitchell 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, Mitchell 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[1263-2023](#)

To grant a Variance from the provisions of Sections 3332.38(H), Private garage; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 637 S. 3RD ST. (43206), to permit habitable space above a detached garage with an increased height in the R-2F, Residential District (Council Variance #CV22-139).

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, Mitchell 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, Mitchell 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell 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 as Amended. The motion carried by the following vote:

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

[1265-2023](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3312.49(C), Minimum parking spaces required, of the Columbus City Codes; for the property

located at 1230 E. 17TH AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-126).

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

- Abstained:** 1 - Nicholas Bankston
- Affirmative:** 6 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

- Abstained:** 1 - Nicholas Bankston
- Affirmative:** 6 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

- Abstained:** 1 - Nicholas Bankston
- Affirmative:** 6 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

- Abstained:** 1 - Nicholas Bankston
- Affirmative:** 6 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[1266-2023](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3312.49, Minimum number of parking spaces required, of the Columbus City codes, for the property located at 992-994 S. WALL ST. (43206), to conform an existing two-unit dwelling with reduced parking in the C-4, Commercial District (Council Variance #CV23-013).

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Mitchell Brown, 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Mitchell Brown, 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

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

[1268-2023](#)

To grant a Variance from the provisions of Sections 3312.03(D), Administrative requirements; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum number of parking spaces required; and 3312.51, Loading space, of the Columbus City Codes; for the property located at 3573 AGLER RD. (43219), to permit reduced development standards for an industrial development in the L-M, Limited Manufacturing District (Council Variance #CV23-006).

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Mitchell Brown, 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Mitchell Brown, 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

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

[1305-2023](#)

To grant a Variance from the provisions of Sections 3309.14, Height districts; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3333.12, AR-1 and AR-4 area district requirements; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5142 CENTRAL COLLEGE RD. (43081), to permit reduced development standards for a multi-unit residential development in the L-AR-1, Limited Apartment Residential District (Council Variance #CV22-141).

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Mitchell Brown, 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Mitchell Brown, 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

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

[1309-2023](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.21(B)(3), Landscaping and screening; 3333.18, Building lines; 3333.255, Perimeter yard; and 3333.35(G), Private garage, of the Columbus City Codes; for the property located at 795 GALLOWAY RD. (43119), to permit commercial access and reduced development standards in the L-AR-1, Limited Apartment Residential District (Council Variance #CV22-122).

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Mitchell Brown, 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Mitchell Brown, 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Mitchell Brown, to Amended as submitted to the Clerk. The motion carried by the following vote:

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

A motion was made by Rob Dorans, seconded by Mitchell Brown, that this

Ordinance be Approved as Amended. The motion carried by the following vote:

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

[1312-2023](#)

To grant a Variance from the provisions of Sections 3332.03, R-1, residential district; 3312.27, Parking setback line; and 3332.27, Rear yard, for the property located at 1244 MANOR DR. (43232), to permit a two-unit dwelling with reduced development standards in the R-1, Residential District (Council Variance #CV23-008).

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Mitchell Brown, 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Mitchell Brown, 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

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

[1332-2023](#)

To grant Variances from the provisions of Sections 3312.49(C), Minimum numbers of parking spaces required; 3321.05(A)(1)&(B)(2), Vision clearance; 3321.07(B), Landscaping; 3333.15, Basis of computing area; 3333.18, Building lines; 3333.23, Minimum side yard permitted; 3333.24 Rear yard, of the Columbus City Codes; for the property located at 1264 E. MAIN ST. (43205), to permit reduced development standards for a residential development in the AR-O, Apartment Office District (Council Variance #CV22-160).

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Mitchell Brown, 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Mitchell Brown, 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

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

ADJOURNMENT

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADJOURNED AT 7:10 PM

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: 0090X-2023

Drafting Date: 5/5/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize the Thursday Noon Luncheon Club and Celebrate its 80th Anniversary

WHEREAS, the Thursday Noon Luncheon Club was founded in 1943 at the Spring Street YMCA (now the Eldon and Elsie Ward Family YMCA) as a hub for several community organizations to come together and discuss pressing social and political issues; and

WHEREAS, the Club provides a venue for civically-minded individuals of many different backgrounds freely and openly converse about the challenges and opportunities facing the City of Columbus and Central Ohio and leverage their unique abilities to impact social change; and

WHEREAS, the Club particularly emphasizes discussions around the Black community, the Near East Side, and transformative social movements from around the country; and

WHEREAS, over the last 80 years, the Thursday Noon Luncheon Club has had a diverse range of membership from leaders in several different industries and professions, including government officials, grassroots activists, religious officials, teachers, business leaders, and entertainment personalities; and

WHEREAS, the discussions held at the Thursday Noon Luncheon Club have contributed to the social, political, and economic wellbeing of the City of Columbus, encouraged collaboration and partnership across communities and industries, and spurred activism on the most important issues of the day; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes the Thursday Noon Luncheon Club and celebrates its 80th anniversary.

Legislation Number: 0091X-2023

Drafting Date: 5/5/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Celebrate the Opening of the Adelphi Bank

WHEREAS, on May 1, 2023, Adelphi Bank, located at 800 E Long St., will open for business, continuing the legacy of the historic Adelphi Loan and Savings Company of the 1920s; and

WHEREAS, Adelphi Bank is a fully FDIC approved Black-owned bank, making it the only one of its kind in Ohio and one of just 21 across the United States; and

WHEREAS, Black Americans have had to face both individual and systemic discrimination when attempting to access financial services, resulting in below average homeownership rates, challenges obtaining loans and mortgages, and lower rates of bank utilization; and

WHEREAS, the opening of Adelphi Bank will greatly increase access to capital for historically underserved communities, facilitate the building of generational wealth for Black families, and promote financial literacy and utilization among traditionally unbanked communities; and

WHEREAS, Adelphi Bank will offer a diversified range of financial offerings, including home and auto loans, higher education savings, and support for small businesses, making it an invaluable resource for residents at all stages of their financial journey; and

WHEREAS, the City of Columbus proudly supports this community-led effort to level historic inequities in the financial sector and reinvest in the King-Lincoln Bronzeville neighborhood and communities across Columbus; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council celebrates the opening of Adelphi Bank.

Legislation Number: 0092X-2023

Drafting Date: 5/5/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize the National Coalition of 100 Black Women and Welcome them to City Hall for their Annual Legislative Day

WHEREAS, the National Coalition of 100 Black Women (NCBW) was founded in 1981 to address the root causes of key issues facing Black women and advance racial and gender equity; and

WHEREAS, the NCBW quickly spread across the country, with the Greater Cleveland Chapter being chartered in 1990 and the Central Ohio Chapter chartered in 2011; and

WHEREAS, the NCBW are engaged in several community-oriented initiatives that help support Black women and girls, provide leadership training and development, and advocate for inclusion and equity in several areas, including health, education, and economic empowerment; and

WHEREAS, as part of their advocacy, the Greater Cleveland and Central Ohio Chapters of the NCBW annually partake in a Legislative Day, where they meet with policymakers and work to advance key legislative priorities affecting women and the Black community; and

WHEREAS, the City of Columbus is proud to host the 2023 Legislative Day at City Hall and commends the National Coalition of 100 Black Women for their tireless efforts to organize and defend inclusion, equity, and justice in all forms; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes the National Coalition of 100 Black Women and welcomes them to City Hall for their annual Legislative Day.

Legislation Number: 0093X-2023

Drafting Date: 5/8/2023

Current Status: Passed

Version: 1

Matter Resolution

Type:

To Designate May 15th -19th as Trauma-Informed Awareness Week in the City of Columbus and Recognize the Work of the Columbus CARE Coalition

WHEREAS, Trauma-informed care is an approach that can bring greater understanding and more effective ways to prevent, identify, support and service children, adults, families, and communities affected by adverse childhood experiences, trauma, adversity, and toxic stress; and

WHEREAS, Trauma-informed care is not a therapy or an intervention, but a principle-based, culture-change process aimed at recognizing strengths and resiliency as well as helping people who have experienced trauma to overcome those issues in order to lead healthy and positive lives; and

WHEREAS, Trauma-informed care is essential to our overall health, and the importance of attending to mental health has become even more pronounced during the COVID-19 pandemic, which has not only negatively impacted many people’s mental health but has also created barriers to treatment; the Substance Abuse and Mental Health Services Administration and many other agencies and organizations provide substance resources to better engage individuals and communities across the United States in order to implement trauma-informed care; and

WHEREAS, the Columbus CARE Coalition provides hope and healing to individuals, families, and neighbors experiencing trauma through various workshops focused on trauma training, racial trauma and networking and by offering support in communities following a traumatic event, including canvassing neighborhoods post-homicide in Linden, Southside, and Hilltop; and

WHEREAS, research in public health, neuroscience, molecular biology, and genomics over the last two decades reveals that experiences in the first few years of life alters the human body’s biology that, in turn, influences the individual’s physical and mental health over the course of their lifetime; and

WHEREAS, A trauma-informed Columbus enhances the ability of children and adults to adapt, cope and thrive despite difficult times, supporting the mental well-being of everyone in our city; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby designate May 15th-19th as Trauma-informed Awareness Week in the City of Columbus and recognize the work of the Columbus CARE Coalition.

Legislation Number: 0094X-2023

Drafting Date: 5/8/2023

Current Status: Passed

Version: 1

Matter Resolution

Type:

To Celebrate the 2023 Komen Columbus Race for the Cure being Held on May 20th and Recognize the Work of the Susan G. Komen Foundation

WHEREAS, The Susan G. Komen Race for the Cure® Series is the world’s largest, most successful fundraising and educational event for breast cancer. The race series includes more than 140 events on four continents, with over one million participants coming together every year to take part in the fight against breast cancer; and,

WHEREAS, Established in 1993 the Komen Columbus Race for the Cure has grown from 875 participants to more than 20,000 walkers and runners, making it the largest Komen Race for the Cure in the United States; and,

WHEREAS, the Race for the Cure is the Susan G. Komen Foundation’s signature fundraising event, raising just under \$11.5M for breast cancer research and patient assistance efforts in 2022 alone; and,

WHEREAS, the Komen Columbus Race for the Cure will take place on Saturday, May 20; and,

WHEREAS, the money raised will be used to support local breast health programs in Komen Columbus' 30-county service area, including education, breast health screening, and treatment; funds will also be used to support global research to find cures for breast cancer; and

WHEREAS, the fundraising goal for the 2023 Komen Columbus Race for the Cure is \$1M, and such monies will be used to continue the advocacy and research efforts of the Susan G. Komen foundation; and,

WHEREAS, we encourage everyone to register and fundraise for the Komen Race for the Cure so that one day we can celebrate finding cures for breast cancer; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes the runners, walkers, and supporters of Komen Columbus Race for the Cure; further, we celebrate our community's breast cancer survivors, honor those who have succumbed to the disease, and support the family and friends who stood by them, for their determination and courage.

Legislation Number: 0095X-2023

Drafting Date: 5/9/2023

Current Status: Passed

Version: 1

Matter Type: Resolution

To Recognize and Celebrate Momentum’s 20th Anniversary

WHEREAS, Momentum is a non-profit organization that empowers children through dance, music, and performance to develop lifelong habits of self-confidence, resilience, and teamwork, placing them on a path toward success; and

WHEREAS, Momentum is proud to be celebrating its 20th anniversary this year, having engaged more than 13,000 children since its inception; and

WHEREAS, this year alone, more than nine hundred children have experienced the joy of dance classes during their school day in school gyms throughout Columbus; and

WHEREAS, these children will perform on stage at the Davidson Theatre on May 10th and 12th in a production of “Truth Be Told”, a story of courage and honesty; and

WHEREAS, performing before a live audience instills great pride and confidence in children and unites boys and girls from across the city in a common experience; and

WHEREAS, Momentum promotes the development of the foundational life skills of self-confidence, resilience, perseverance, and teamwork, and habits of excellence in children to do their best, work hard, never give up and

be healthy; and

WHEREAS, when children practice these skills and habits in their formative years, it puts them on a path to successfully shaping their future - and that of our community- for the better; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby recognizes Momentum for their 20th Anniversary of serving 13,000 Columbus children through their program of dance, music, and performance.

Legislation Number: 0096X-2023

Drafting Date: 5/9/2023

Current Status: Passed

Version: 1

Matter Type: Resolution

Recognizing Director Beth Stewart-Magee for 25 Years of Service

WHEREAS, the Clintonville-Beechwood Community Resources Center (CRC) is a community-based social services agency that brings people together to help individuals and families build upon their strengths, and for over 50 years, CRC has been making a substantial impact in the lives of the community; and

WHEREAS, the CRC is nothing without the people who devote their time to making a difference, by promoting self-sufficiency while respecting individual worth, rights, and dignity, which creates a greater quality of life for everyone throughout the community; and

WHEREAS, for over 25 years Beth Stewart-Magee dedicated her life towards service for the CRC; from 1998-2005 she ran Kids Club providing after school and summer programming to hundreds of children; and

WHEREAS, in 2005 she took a new position running CRC's Food Pantry where she served as Family Services Director until her retirement, and because of her efforts the CRC's Food Pantry has grown to serve over 10,000 individuals each year with over 700,000 meals distributed; and

WHEREAS, Beth has initiated countless new programs including Kids Club, community meals, converting CRC's pantry into a Choice Food Pantry, creating a Food Pantry Advisory Council, and she has helped countless individuals and families with emergency needs; and

WHEREAS, Beth has placed a special emphasis on providing services for the unsheltered treating them with dignity and respect like her own family as she met with them to gain them access to critical services like food, shelter, and access to healthcare; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council hereby recognizes Director Beth Stewart-Magee for 25 years of service to the Columbus community.

Legislation Number: 0097X-2023

Drafting Date: 5/11/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the Columbus REALTORS® for investing in affordable housing in Columbus, Ohio.

WHEREAS, on Thursday, May 4, 2023 the Columbus REALTORS® announced their “2023 Big Give” recipients, Vista Village and Franklinton Rising; and

WHEREAS, Columbus REALTORS® has a long history of giving back to the Columbus community including an annual Realtor Care Day volunteer event, advocacy efforts, and charitable work through the Columbus REALTORS® Foundation; and

WHEREAS, Vista Village is a brand new initiative harnessing innovative tiny home concepts in Columbus with 41 modular homes constructed on foundations, a community center and 2 acre park; and

WHEREAS, Franklinton Rising is a multi-faceted housing program dedicated not only to buying and rehabbing homes on Chicago Avenue but to also provide job training and trade apprenticeship opportunities for inner city youth; and

WHEREAS, Columbus City Council appreciates the Columbus REALTORS® support of affordable housing efforts and organizations such as Vista Village and Franklinton Rising; and

WHEREAS, Columbus City Council encourages all local organizations to commit to supporting the expansion of affordable housing in Columbus and is grateful for Columbus REALTORS® helping to lead the way; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the Columbus REALTORS® Foundation and Association for their charitable support of Vista Village and Franklinton Rising.

Legislation Number: 0098X-2023

Drafting Date: 5/11/2023

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Celebrate National Salvation Army Week (May 15-21) and Thank the Staff and Volunteers for Their Community Service

WHEREAS, the Salvation Army is well known for their iconic red kettles and bell ringing drive during the holiday season; and

WHEREAS, the Salvation Army’s local impact is not limited to the winter months, as the organization provides services 365 days a year in recognition of the fact that “need knows no season”; and

WHEREAS, May 15-21 is celebrated as National Salvation Army Week across the country, in celebration of the dedication and impact of volunteers and staff; and

WHEREAS, the Central Ohio unit of The Salvation Army is especially active, with volunteers in 2022 dedicating more than 17,000 hours in service of residents of the City of Columbus, Franklin County, and Delaware County; and

WHEREAS, in 2022, the Salvation Army in Central Ohio staff and volunteers served more than 329,000 meals, provided 120,000 nights of lodging to people experiencing homelessness, served 1,220 survivors of human trafficking, and provided after-school learning programs to more than 30,000 students; and

WHEREAS, the City of Columbus is grateful for the efforts of the Salvation Army in Central Ohio and joins in celebrating the hardworking volunteers and staff who dedicate their time and effort in service of others; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council celebrates National Salvation Army Week from May 15-21 and thanks the staff and volunteers of The Salvation Army in Central Ohio for their community service.

Legislation Number: 0099X-2023

Drafting Date: 5/12/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and designate May 14-20, 2023 as Light Ohio Blue Week in Columbus, Ohio.

WHEREAS, in honor of our men and women in uniform, Columbus has come together to “Light Ohio Blue” from May 14 through May 20, 2023; and

WHEREAS, every day over 1,800 officers of the Columbus Division of Police face the challenge of keeping every Columbus neighborhood safe and protected with bravery and honor; and

WHEREAS, the members of the Columbus Division of Police perform their duty under the direction of core values: Professionalism, Respect, Integrity, Discipline, Enthusiasm, Sense of Urgency, and Attention to Detail; and

WHEREAS, “Light Ohio Blue” is also an opportunity to remember and honor those Law Enforcement Officers who have given the ultimate sacrifice in the line of duty; and

WHEREAS, the “Light Ohio Blue” campaign started in 2016 by Mr. William Swank in honor of the first responders in our Columbus community; and

WHEREAS, Columbus City Council recognizes the value, accomplishments, sacrifices, and selfless contributions of Law Enforcement Officers by designating Light Ohio Blue Week and encourages residents to show their support by changing their home exterior lights to blue; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and designate May 14-20, 2023 as Light Ohio Blue Week and expresses gratitude to all members of the Columbus Division of Police for their outstanding contributions to the safety and well-being of the citizens of Columbus, Ohio.

Legislation Number: 0100X-2023

Drafting Date: 5/12/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and designate May 15, 2023 as Peace Officers Memorial Day in Columbus, Ohio.

WHEREAS, in honor of our fallen men and women in uniform, Columbus comes together to designate May 15, 2023 as Peace Officers Memorial Day; and

WHEREAS, in 1962, U.S. President John F. Kennedy proclaimed May 15 as National Peace Officers Memorial Day and the calendar week in which May 15 falls, as National Police Week; and

WHEREAS, established by a joint resolution of Congress in 1962, National Police Week pays special recognition to those law enforcement officers who have lost their lives in the line of duty for the safety and protection of others; and

WHEREAS, every day over 1,800 officers of the Columbus Division of Police face the challenge of keeping every Columbus neighborhood safe and protected with bravery and honor; and

WHEREAS, the members of the Columbus Division of Police perform their duty under the direction of core values: Professionalism, Respect, Integrity, Discipline, Enthusiasm, Sense of Urgency, and Attention to Detail; and

WHEREAS, in 2023, the names of 556 officers killed in the line of duty from previous years were added to the National Law Enforcement Officers Memorial in Washington, DC. There are currently 23,785 names engraved on the Memorial; and

WHEREAS, Columbus City Council recognizes the value, accomplishments, sacrifices, and selfless contributions of Law Enforcement Officers by designating May 15, 2023 as Peace Officers Memorial Day; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and designate May 15, 2023 as Peace Officers Memorial Day and the week of May 15-19 as National Police Week. This Council expresses gratitude to all members of the Columbus Division of Police for their outstanding contributions to the safety and well-being of the citizens of Columbus, Ohio.

Legislation Number: 0101X-2023

Drafting Date: 5/12/2023

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate Ann Fisher and Congratulate Her on Her Retirement

WHEREAS, Ann Fisher began her storied career at the Grand Rapids Press before moving to Columbus to cover state government for the Toledo Blade, where she later worked for the Columbus Dispatch; and

WHEREAS, in 2009, Ann transitioned from print journalism to radio when she joined WOSU Public Media and began hosting the iconic “All Sides with Ann Fisher”, Central Ohio’s only daily radio news interview show; and

WHEREAS, in Ann’s role as executive producer, she helped remake the broadcast bringing original, peppy, and memorable music and popular features like Tech Tuesdays, Wellness Wednesdays, and Chefs in the City to the show; and

WHEREAS, Ann has been dubbed a “professional question asker” and “Columbus’ favorite interviewer” and she is known for her enthusiasm for debate and informed discussion, including tough but fair questions around controversial and pressing topics; and

WHEREAS, Ann Fisher’s probing questions have compelled some local politicians to decline offers to be a

guest on the show; and

WHEREAS, Ann dedicated herself to our community and inspired, trained, and mentored countless people to pursue careers in journalism while keeping us informed about everything from national politics and global events to local restaurants and home improvement tips; and

WHEREAS, Ann’s incredible career will come to a close with her retirement in May 2023, giving her time to pursue her passions, including painting, kayaking, and flute; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council celebrates Ann Fisher and congratulates her on her well-deserved retirement.

Legislation Number: 0587-2023

Drafting Date: 2/14/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the transfer of \$500,000.00 from the Department of Finance's City-wide account to the Department of Public Safety for the purposes of administering the Business District Safety Enhancement Program. Through this program, the Department of Public Safety will work in conjunction with the Division of Police and neighborhood business groups, the Short North Alliance and Capital Crossroads Special Improvement District, to develop plans to appropriately deter crime and improve safety in Columbus’ business districts. The Short North Alliance and Capital Crossroads Special Improvement District are not-for-profit entities.

Following the Covid-19 pandemic, the City of Columbus experienced a significant up-tick in violent crime throughout the community, notably in densely populated and visited business districts. In 2022 the City of Columbus funded the Business District Safety Enhancement Program which resulted in a significant reduction of crime. There is a need for a continuation of this funding from the City of Columbus to supplement safety enhancements in business districts throughout the City of Columbus. These organizations will utilize this funding in support of their violent crime interdiction programs, which utilize law enforcement personnel serving in a special duty capacity, educational campaigns, and community outreach workers in an effort to prevent and address violent crime in their respective districts.

This neighborhood safety program is part of a much larger community investment strategy employed by the City to provide safe and resilient communities. The City of Columbus has utilized a community wide approach under a number of assistance programs including summer youth safety programming in the amount of 16 million in 2022 as well as numerous Neighborhood Safety Grants. The City will make additional neighborhood safety investments in subsequent ordinances.

Short North Alliance, FID: xx-xxxxxxx, CC# CC-008394

Capital Crossroads Special Improvement District, FID: xx-xxxxxxx, CC# CC-006946

Emergency Justification: Emergency action is requested so that necessary funds can be provided to these organizations so that immediate steps can be taken to make safety enhancements in their business districts and the surrounding community since all existing funding has been disbursed and the requested funding will allow

continuation of the Safety Enhancement Programs.

Fiscal Impact: \$500,000.00 is budgeted and available within the Department of Finance's General Fund budget to be transferred to Public Safety for distribution to organizations responsible for maintaining the health, safety, and welfare of residents and visitors in Columbus' business districts. \$250,000.00 will be provided to the Short North Alliance and \$250,000.00 will be provided to the Capital Crossroads Special Improvement District.

To authorize the Director of the Department of Public Safety to enter into a grant agreements with the Short North Alliance and Capital Crossroads Special Improvement District for the purposes of administering the Business District Safety Enhancements Program; to authorize the transfer of \$500,000.00 within the General Fund, from the Department of Finance to the Department of Public Safety; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, it is necessary to authorize the Director of the Department of Public Safety to enter into grant agreements with the Short North Alliance and Capital Crossroads Special Improvement to administer the Business District Safety Enhancement Program; and

WHEREAS, the transfer of funds is necessary in order to properly align appropriation with projected expenditure; and

WHEREAS, it is necessary to authorize the expenditure of \$250,000.00 from the General Fund with the Short North Alliance; and

WHEREAS, it is necessary to authorize the expenditure of \$250,000.00 from the General Fund with the Capital Crossroads Special Improvement District; and

WHEREAS, the COVID-19 pandemic has resulted in a negative impact on the economic health and safety of the Columbus Downtown business district and other business districts throughout Columbus; and

WHEREAS, an expenditure of funding is necessary to ensure that Columbus business districts remain safe for residents, business owners, employees, patrons, and visitors as our community continues to grapple with the uptick in violent crime attributed in part to the COVID-19 public health emergency; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into grant agreements with the Short North Alliance and Capital Crossroads Special Improvement, so that necessary funds can be provided to these organizations so that immediate steps can be taken to make safety enhancements in their business districts and the surrounding community since all existing funding has been disbursed and the requested funding will allow continuation of the Safety Enhancement Programs, thereby preserving the public health, peace, property, safety, and welfare of Columbus residents and visitors; **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 authorized to enter into a grant agreement with the Short North Alliance, for an amount up to \$250,000.000, to administer the Business District Safety Enhancement Program.

SECTION 2. That the Director of the Department of Public Safety is authorized to enter into a grant agreement with the Capital Crossroads Special Improvement District, for an amount up to \$250,000.000, to administer the Business District Safety Enhancement Program.

SECTION 3. That the amount of \$500,000.00 or so much as may be necessary, is hereby authorized to be transferred within the General Fund, fund 1000-100010 from Finance and Management to the Department of Public Safety per the accounting codes in the attachment to this ordinance.

SECTION 4. That for the purposes stated in Sections 1 and 2 above, the expenditure of \$500,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 05 per the accounting codes in the attachment to this ordinance.

SECTION 5. That these contracts are awarded pursuant to Columbus City Code Section 329.30, regarding the awarding of not-for-profit service contracts estimated to exceed fifty thousand dollars (\$50,000.00); and

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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, the City Auditor shall establish such account codes as necessary.

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: 0756-2023

Drafting Date: 3/3/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Community Arts Project DBA The King Arts Complex to provide financial support toward community programming, facility operations and maintenance; to authorize the transfer and appropriation of \$125,000.00 from the 03 object class to 05 object class within the Recreation and Parks Operating Fund; and to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund. (\$125,000.00)

WHEREAS, since the early 1990's, the community at-large has benefited and will continue to benefit from the cultural experiences provided by the Community Arts Project, Inc. DBA The King Arts Complex; and

WHEREAS, the Recreation and Parks Department wishes to enter into a grant agreement with the Community Arts Project, Inc., DBA The King Arts Complex, to provide financial support toward community arts programming, facility operations, and maintenance; and

WHEREAS, this agreement will provide financial support toward community arts programming at the Garfield School, as well as support for operations and maintenance; and

WHEREAS, it is necessary to authorize the transfer and appropriation of \$125,000.00 from the 03 to the 05 object class within the Recreation and Parks Operating Fund; and

WHEREAS, it is necessary to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund 2285; and

WHEREAS, this contract is awarded pursuant to the relevant provisions of City Code Chapter 329 that relate to not-for-profit service contracts; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to enter into contract with the Community Arts Project DBA The King Arts Complex, **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 a grant agreement with the Community Arts Project DBA The King Arts Complex, in an amount not to exceed \$125,000.00, to provide financial support toward community programming, facility operations, and maintenance at the Garfield School in 2023.

SECTION 2. That this contract is awarded pursuant to the relevant provisions of City Code Chapter 329 that relate to not-for-profit service contracts.

SECTION 3. That the City Auditor is authorized to transfer \$125,000.00 between object class 03 and object class 05 within the Recreation and Parks Operating Fund per the accounting codes in the attachment to this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such 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 the expenditure of \$125,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachment to 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: 0783-2023

Drafting Date: 3/6/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: In 2004, the Columbus City Auditor was authorized to establish the City Attorney Mediation Fund. The fund was entirely funded from amounts returned from Capital University upon relinquishing its administrative responsibilities for a contract (ord. 617-97) between them and the City Attorney’s Office, funded by City Attorney General Fund dollars, for mediation services within the Night Prosecutor Program. The purpose of the fund was to pay contract expenses of mediators in the Night Prosecutor Program (ord. 0539-2004). The Night Prosecutor Program has since ceased operations and the Mediation Fund has a balance of \$46,209.20.

While the Night Prosecutor Program has since ceased operations, the City Attorney initiated the Misdemeanor Diversion program in 2019. Through this program, individuals summoned to court for non-violent, victimless crimes are eligible for diversion. If individuals opt to participate, they work with prosecutors, defense counsel and Health Impact Ohio Community Health Workers to develop diversion case plans tailored to their individual needs. Health workers use a validated social determinants of health screen to determine challenge areas and develop diversion conditions. These conditions are designed to address the issues motivating criminal behavior and prevent future involvement with the justice system i.e. issues related to basic needs (lack of housing or food), physical health, mental health, substance use, lack of employment and/or child care. Plans are signed by the participant, attorney/Public Defender and City Prosecutor. Once plans are signed by all parties, Community Health Workers work alongside diversion participants to help them achieve required conditions. If participants successfully achieve diversion conditions within six months, the case is dismissed. If participants are unsuccessful, a plea is entered and the case moves forward as normal.

Health Impact Ohio Community Health Workers use the nationally endorsed Pathways Community HUB care coordination case management tool to document and track progress on the case plan conditions. Once conditions are achieved, Health Impact Ohio bills Medicaid for completed services.

Since the program’s inception, we are seeing a higher portion of participants who are **not eligible** for Medicaid benefits. In these cases, there is not a payer for diversion case management services. Health Impact Ohio is currently in discussions with private insurers to cover community case management in the future. However, in the meantime, the City Attorney seeks authorization to transfer the balance of the Mediation Fund back to the City Attorney General Fund and enter into a 3-year, \$46,209.20 service contract with Health Impact Ohio to cover reimbursement payments for guided case management services for non-Medicaid eligible individuals participating in the Misdemeanor Diversion program.

Emergency Action:

Emergency action is requested. Without access to these funds, the diversion program does not have sufficient budget allocation to support Health Impact Ohio reimbursement payments for non-Medicaid eligible participants. Services could be delayed until funds are encumbered.

Fiscal Impact: Funds for this service contract are available in Mediation Fund 2296. Funds to be transferred

from Fund 2296 to the City Attorney General Fund 1000 Subfund 100010 and then appropriated for expenditure.

Contract Compliance: Access Health Columbus (DBA Health Impact Ohio), FID - xx-xxxxxxx, CC - 008966, EBO Exp 4/21/2025.

To authorize the transfer of \$46,209.20 from the City Attorney Mediation Fund to the City Attorney General Fund; to authorize the City Attorney to enter into contract with Access Health Columbus, dba Health Impact Ohio, for guided case management services for the City Attorney's Misdemeanor Diversion Program; to authorize the expenditure of \$46,209.20; and to declare an emergency. (\$46,209.20)

WHEREAS, the Columbus City Auditor was authorized to establish the City Attorney Mediation Fund with City Attorney General Fund dollars for the purpose of paying contract expenses for mediators in the Night Prosecutor Program (ord. 0539-2004); and

WHEREAS, the Night Prosecutor Program has since ceased operations and the Mediation Fund has a balance of \$46,209.20; and

WHEREAS, it is necessary to transfer the balance of the Mediation Fund back to the City Attorney General Fund; and

WHEREAS, the City Attorney seeks authorization to enter into a 3-year, \$46,209.20 service contract with Health Impact Ohio to support guided case management services for the City Attorney's Misdemeanor Diversion Program; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is in the best interest of the City to authorize the City Attorney to transfer funds and encumber contract expenses ensuring Misdemeanor Diversion services continue uninterrupted. Without access to these funds, the diversion program does not have sufficient budget allocation to support Health Impact Ohio reimbursement payments for non-Medicaid eligible participants. Services could be delayed until funds are encumbered.

NOW, THEREFORE,

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

SECTION 1. That an appropriation of \$46,209.20 or so much thereof as may be needed, is hereby authorized to Fund 2296, the City Attorney Mediation Fund.

SECTION 2. That the transfer of \$46,209.20 or so much thereof as may be needed, is hereby authorized from Fund 2296, the City Attorney Mediation Fund to the City Attorney General Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$46,209.20 or so much thereof as may be needed, is hereby authorized within the General Fund from Object Class 10 to Object Class 03.

SECTION 4. That the City Attorney is authorized to enter into a 3-year, \$46,209.20 service contract with Health Impact Ohio to support guided case management services for the City Attorney's Misdemeanor Diversion Program.

Section 5. That for the purposes stated in Section 2, the expenditure of \$46,209.20 or so much thereof as may be necessary, be and is hereby authorized in Fund 1000, per the accounting codes in the attachment to this ordinance.

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

Section 7. 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 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: 0841-2023

Drafting Date: 3/10/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-147

APPLICANT: Justin Frye; 3561 Mountview Road; Columbus, OH 43221.

PROPOSED USE: Conform existing four-unit dwelling.

LIVINGSTON AVENUE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested variance will conform an existing four-unit dwelling in the R-3, Residential District. The site is within the planning area of the *Near Southside Plan* (2011), which recommends “Medium Density Mixed Residential” land uses at this location. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The dwelling has been long established on this lot, and is consistent with the residential uses that are prevalent in the surrounding neighborhood. A hardship exists because the non-conforming nature of the site precludes financing options and prevents the owners 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 3332.035, R-3 residential district, of the Columbus City Codes; for the property located at **709-715 MILLER AVE. (43205)**, to conform an existing four-unit dwelling in the R-3, Residential District (Council Variance #CV22-147).

WHEREAS, by application #CV22-147, the owner of the property at **709-715 MILLER AVE. (43205)** is requesting a Council variance to conform an existing four-unit dwelling in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, only permits single-unit dwellings, while the applicant proposes to conform the existing four-unit dwelling; and

WHEREAS, the Livingston Avenue Area Commission recommends approval; and

WHEREAS, 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 four-unit dwelling in the R-3, Residential District, which has been long established on this lot. The request is consistent with the residential uses that are prevalent in the surrounding neighborhood, and the land use recommendations of the *Near Southside Plan*; 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 **709-715 MILLER AVE. (43205)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3 residential district, of the Columbus City Codes, is hereby granted for the property located at **709-715 MILLER AVE. (43205)**, insofar as said sections prohibit a four-unit dwelling in the R-3, Residential District; said property being more particularly described as follows:

709-715 MILLER AVE. (43205), being 0.19± acres located at the southwest corner of Miller Avenue and Kent Street, and being more particularly described as follows:

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

Being Lot Number One Hundred Four (104), and 11.25 feet of the North end of Lot Number One Hundred Five (105) of the Thomas Miller's Amended Subdivision, as shown on the amended plat thereof, of record in Plat Book 2, Page 228, Recorder's Office, Franklin County, Ohio, excepting 60 feet off the West ends of said Lots.

Tax Parcel No.: 010-005555

Property Address: 709-715 Miller 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 developed with a four-unit dwelling, or those uses permitted in the R-3, Residential District.

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

Drafting Date: 3/23/2023

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

Legislation Number: 1051-2023

Drafting Date: 3/29/2023

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

To amend Ordinance No. 3289-2021, passed by Columbus City Council on December 13, 2021 for grant agreements in alignment with The Commission on Black Girls; and to transfer authority to authorize and manage grants that originated from Ordinance No. 3289-2021 from The Board of Health to the Department of Neighborhoods; and authorize the Director of the Department of Neighborhoods to enter into grant agreements with the following non-profit entities Physicians CareConnection on behalf of Zeta Phi Beta Sorority, Inc. Sigma Iota Zeta Chapter, The Ohio State University, and Bumblebeez; and allow the Director of the Department of Neighborhoods to modify and extend grant agreements with the non-profit organizations - Thioassane Institute and Brown Girls Mentoring, for youth programming services; and to declare an emergency.

WHEREAS, The Commission on Black Girls studied and assessed the current quality of life for Black girls ages 11-22, residing in central Ohio; and

WHEREAS, through the culmination of analytic results from listening sessions, focus groups, literature reviews, expert discourse and survey results, the Commission developed and implemented recommendations to ensure opportunities, successful futures and the achievement of a high quality of life for Black girls; and

WHEREAS, the following not-for-profit entities: Zeta Phi Beta Sorority, Inc. Sigma Iota Zeta Chapter; The Ohio State University; Bumblebeez; Thioassane Institute; and Brown Girls Mentoring; all align with the efforts of the Commission on Black Girls; and

WHEREAS, upon adoption of this Ordinance, the Director of the Department of Neighborhoods is authorized to enter into grant agreements as follows: Zita Beta Phi Beta Sorority, Inc. Sigma Iota Zeta Chapter in the amount of \$7,430.00; The Ohio State University in the amount of \$26,929.00; and with Bumblebeez in the amount of \$5,000.00; and

WHEREAS, there is a need to modify and extend grant agreements with the Thioassane Institute and with Brown Girls Mentoring through August 31, 2023; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize grant agreements to avoid causing interruptions in the delivery of program services; **NOW, THEREFORE**,

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

SECTION 1. That Council authorizes the transfer of authority to manage grants that originated in Ordinance No. 3289-2021, from the Department of Health to the Director of the Department of Neighborhoods, in alignment with the efforts of the Commission on Black Girls. The Director of the Department of Neighborhoods is authorized to enter into grant agreements with Physicians CareConnection on behalf of Zeta Phi Beta Sorority, Inc. Sigma Iota Zeta Chapter in the amount of \$7,430.00; with The Ohio State University in the amount of \$26,929.00, and with Bumblebeez in the amount of \$5,000.00, in alignment with the efforts of the Commission

on Black Girls.

SECTION 2. That the Director of the Department of Neighborhoods is authorized to modify grant agreements with the Thioassane Institute and with Brown Girls Mentoring to extend the term of each grant to August 31, 2023, in alignment with the efforts of the Commission on Black Girls.

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

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

SECTION 5: That for reasons stated in the preamble hereto, which are 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: 1060-2023

Drafting Date: 3/30/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract with Dynotec, Inc. and Resource International, Inc. for General Engineering Services 2023-2025 - Water Distribution Engineering project, CIP #690528-100004, in an amount not to exceed \$300,000.00 each, for a total amount not to exceed \$600,000.00.

These projects will provide general engineering services to the Division of Water, Water Distribution Engineering section, on an “as-needed” basis. Work items will consist of field investigations, surveying, professional design services necessary for the completion of a design report, plans and specifications, and engineering services during construction as it relates to various water distribution and facility projects.

This work will be primarily performed in Columbus Community Area 99 - Citywide.

TIMELINE & FUTURE RENEWALS

The initial contract is for a period of one year. The contract is renewable for two additional years.

ESTIMATED COST OF PROJECT

The initial contract amount for each company is to be \$300,000, for a total contract amount of \$600,000.00 for the first year. It is anticipated spending during the term of the two contracts could total \$1,800,000.00 as shown below:

Cost summary (Dynotec, Inc.):

Original Contract	\$300,000.00
Future Modification #1	\$300,000.00
Future Modification #2	<u>\$300,000.00</u>
CONTRACT TOTAL	\$900,000.00

Cost summary (Resource International, Inc.):

Original Contract	\$300,000.00
Future Modification #1	\$300,000.00
Future Modification #2	<u>\$300,000.00</u>
CONTRACT TOTAL	\$900,000.00

Total for Both Contracts: \$1,800,000.00

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

The contract is for general engineering services. The total economic impact is expected to be \$1,800,000 of surveying and engineering services from the capital budget over three years. This will allow the Division of Water to perform miscellaneous engineering tasks on an as-needed basis. Outreach and environmental impact is unknown since the exact type and location of work is unknown at this time.

3. PROCUREMENT

The Department of Public Utilities advertised a Request for Proposals on the Vendor Services and Bonfire websites from 1/3/2023 through 2/3/2023 in order to solicit proposals for General Engineering Services 2023-2025 - Water Distribution Engineering contracts with the intention of awarding contracts to two companies. Proposals were received from the following companies:

Name	CC No.	Exp. Date	City/State	Status
Allison Structural Group, LTD	CC030375	8/31/2024	Columbus, OH	MBE
Dynotec, Inc.	CC005053	11/30/2024	Columbus, OH	MBE
EMH&T	CC004214	11/16/2024	Columbus, OH	MAJ
Resource Intl.	CC004197	5/31/2023	Columbus, OH	WBE
Strand Associates, Inc.	CC007735	10/06/2023	Columbus, OH	MAJ
VS Engineering, Inc.	CC031373	11/30/2023	Columbus, OH	MBE

All proposals were considered responsive and were evaluated by the evaluation committee. The two companies with proposals scored the highest by the evaluation committee will be offered contracts if City Council approves. Those two companies (in score order) are Dynotec and Resource International.

As part of their proposal, Dynotec proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Stantec Consulting Services, Inc.	Columbus	MAJ
GPD Group (GPD)	Columbus	MAJ
Resource International, Inc.	Columbus	WBE

As part of their proposal, Resource International proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
ms consultants, inc.	Columbus	MBE
DHDC Engineering Consulting Services, Inc.	Columbus	MBE

The certifications of Dynotec, Resource International, and the above subcontractors were in good standing at the time the bid was awarded.

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

The contract is for general engineering services. The total economic impact is \$1,800,000 of surveying and engineering services from the capital budget. This will allow the Division of Water to perform miscellaneous engineering tasks on an as-needed basis. Outreach and environmental impact is unknown since the exact type and location of work is unknown at this time.

5. CONTRACT COMPLIANCE INFORMATION

Dynotec, Inc.'s contract compliance number is CC005053 and expires 11/30/2024.

Resource International, Inc.'s contract compliance number is CC004197 and expires 5/31/2023.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) did not reveal any exclusions for either Prime Consultant or any sub-consultants.

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

These contracts were bid with an anticipated City of Columbus MBE/WBE Program goal of 15% as assigned by the City's Office of Diversity and Inclusion (ODI). After ODI's review of the Utilization Plan and other related information the contractors submitted with their bid responses, ODI has approved an MBE/WBE Program goal of 15% for both of these contracts. Failure by the contractors to meet this goal subjects the contractors to the Penalties for Non-Compliance as described in the "City's Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual" and in the terms and conditions that were part of the bid documents for this contract.

7. FISCAL IMPACT

Funds in the amount of \$600,000.00 are available and appropriated within the Water Bond Fund, Fund 6006. An amendment to the 2022 Capital Improvement Budget is necessary to align budget authority with the proper projects. A transfer of cash and appropriation within the Water Bond Fund is needed to align cash and appropriation with the proper projects.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; to authorize the Director of Public Utilities to enter into a contract for general engineering services with Dynotec, Inc., and with Resource International, Inc.; and to authorize an expenditure not to exceed \$600,000.00 from the Water Bond Fund for the contracts. (\$600,000.00)

WHEREAS, the Department of Public Utilities advertised a Request for Proposals for the General Engineering Services 2023-2025 - Water Distribution Engineering project; and

WHEREAS, Dynotec, Inc. and Resource International, Inc. are the two firms selected by the evaluation committee to provide these services; and

WHEREAS, an amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper projects; and

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

WHEREAS, funds must be expended to pay for the general engineering services that Dynotec, Inc. and Resource International, Inc. will provide under the General Engineering Services 2023-2025 - Water Distribution Engineering contracts; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a contract with Dynotec, Inc. and Resource International, Inc., for the General Engineering Services 2023-2025 - Water Distribution Engineering project; **now, therefore**

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

SECTION 1. That the 2022 Capital Improvement Budget authorized by Ordinance 1896-2022 be amended as follows to establish sufficient budget authority for this project:

Fund / Project Number / Project Name (Funding Source) / Current Authority / Revised Authority / Change

6006 / 690580 - 100000 / PAWP Wellfield Development (Voted Water Carryover) / \$312,300.00 / \$12,300.00 / (\$300,000.00)

6006 / 690236-100125 / Riverview Drive Area Water Line Imp's (Voted Water Carryover) / \$300,000.00 / \$0.00 / (\$300,000.00)

6006 / 690528-100004 / 2023-2025 Gen'l Engineering Services - Distribution Group (Voted Water Carryover) / \$0.00 / \$600,000.00 / \$600,000.00

SECTION 2. That the transfer of cash and appropriation between projects within the Water Bond Fund, Fund 6006, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is authorized to enter into a contract with Dynotec, Inc., 2931 E Dublin-Granville Road, Suite 200, Columbus, Ohio, 43231, for General Engineering Services 2023-2025 - Water Distribution Engineering project, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities.

SECTION 4. That the Director of Public Utilities is authorized to enter into a contract with Resource International, Inc., 6350 Presidential Gateway, Columbus, Ohio, 43231, for General Engineering Services 2023-2025 - Water Distribution Engineering project, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities.

SECTION 5. That the expenditure in an amount not to exceed \$600,000.00 is authorized per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1062-2023

Drafting Date: 3/31/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This Ordinance authorizes the Director of Public Utilities to renew the professional engineering services agreement with CHA Consulting for the Hap Cremean Water Plant (HCWP) Lime and Soda Ash Dust Collection System Improvements Project, CIP #690545-100000, in an amount not to exceed \$269,500.00.

This project will make improvements to lime and soda-ash pneumatic conveyance and dust collection at the Hap Cremean Water Plant (e.g., piping, valves, dust collectors, etc.) and lime and soda-ash conveyance support systems (e.g., monitoring system, controls system, etc.). Many of these elements must be controlled for environmental, health, and safety reasons. A majority of the HCWP lime and soda-ash handling equipment, piping and controls are more than thirty years old and are at the end of their useful life. The frequency of lime/soda-ash dust release problems are increasing, impacting the plant's ability to safely and properly perform chemical unloading. These improvements were recommended in the previously completed preliminary design phase and documented in the HCWP Lime and Soda Ash Dust Collection System Improvements Basis of Design Report.

Work performed to date includes preliminary design and detailed design services. This ordinance provides Engineering Services During Construction (ESDC) phase services for the recommended improvements from the Basis of Design Report and Bid Documents. ESDC phase work will include review of submittals, responding to Requests for Information (RFIs), preparation of Requests for Proposals (RFPs), attending construction review meetings, assisting in negotiations, preparation of standard operating procedures and record documents, and other matters with bid document clarifications as necessary to meet the design intent.

The improvements are directly related to the HCWP treatment process, which services multiple community planning areas (Planning Area - 99 Citywide).

1.1 Amount of additional funds to be expended: \$269,500.00

Original Contract Amount:	\$131,300.00 (PO181410, Ord. 1373-2019)
Renewal No. 1:	\$247,500.00 (PO236090, Ord. 1332-2020)
<u>Renewal No. 2:</u>	<u>\$269,500.00 (Current)</u>
Total (Orig. + Renewals)	\$648,300.00

1.2. 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 as stated in Ordinance 1373-2019. CHA Consultants 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

a new consultant team to review documents prepared by CHA Consultants would delay the project and increase engineering and construction costs.

1.3. How cost of renewal was determined:

The scope of the construction project was determined based on the assessment of the existing conditions for the HCWP Facility. This assessment was completed as part of the Original Contract (Preliminary Design). The assessment allowed the consultants to develop a work breakdown structure to estimate project costs. Negotiations between CHA Consultants and the City of Columbus took place to identify the scope and fee necessary to design the selected improvements.

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

This project is necessary as reliability in the chemical delivery is vitally important to the lime-soda softening treatment process at HCWP. Lime and soda-ash dust must be controlled for environmental, health, and safety reasons. A majority of the HCWP lime and soda-ash handling equipment, piping and controls are more than thirty years old and are at the end of their useful life. The frequency of lime/soda-ash dust release problems is increasing, impacting the plant's ability to safely and properly perform chemical unloading.

No community outreach or input is anticipated because the work will be conducted entirely within the water plant.

3. CONTRACT COMPLIANCE INFO: CHA Consulting's contract compliance number is CC000802 and expires on 3/8/25.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against CHA Consulting, Inc.

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

This contract was put in place prior to the implementation of the City of Columbus MBE/WBE Program and is not subject to the requirements of that program. CHA Consulting is classified as an MAJ company by the City's Office of Diversity and Inclusion. Per the Utilization Plan submitted with this ordinance, CHA Consulting plans to utilize Advanced Engineering Consultants, an MBE classified company, to perform 15.02% of the dollar amount of the work of this contract renewal, amounting to \$40,490.16 of the \$269,500.00 renewal amount.

5. FISCAL IMPACT: There are sufficient funds within the Water Permanent Improvement NonBond Fund, Fund 6008, for this expenditure. An amendment to the 2022 Capital Improvement Budget is needed to match cash and to align budget authority with the proper project. It is necessary to appropriate funds within Fund 6008 to align appropriation with cash. It is also necessary to transfer funds and appropriation between projects in Fund 6008 to align cash and appropriation with the proper project.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize an appropriation of funds and a transfer of funds and appropriation within the Water Permanent Improvement NonBond Fund; to authorize the Director of Public Utilities to renew the professional engineering services agreement with CHA Consulting for the Hap Cremean Water Plant Lime and Soda Ash Dust Collection System Improvements Project; and to authorize an expenditure not to exceed \$269,500.00 from the Water Permanent Improvement NonBond Fund for the project. (\$269,500.00)

WHEREAS, the Department of Public Utilities is engaged in the Hap Cremean Water Plant Lime and Soda

Ash Dust Collection System Improvements Project; and

WHEREAS, Contract PO181410 was authorized by Ordinance 1373-2019 for the Hap Cremean Water Plant Lime and Soda Ash Dust Collection System Improvements Project; and

WHEREAS, Contract Renewal #1 (PO236090, Ordinance 1332-2020) provided detailed design phase services for the recommended improvements from the Basis of Design Report; and

WHEREAS, a planned contract renewal is needed to provide engineering services during construction; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to renew the professional engineering services agreement with CHA Consulting for the Hap Cremean Water Plant Lime and Soda Ash Dust Collection System Improvements Project; and

WHEREAS, an amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper project; and

WHEREAS, it is necessary to appropriate funds and transfer cash and appropriation within the Water Permanent Improvement NonBond Fund to align appropriation and cash with the proper project; and

WHEREAS, it is necessary to expend funds from the Water Permanent Improvement NonBond Fund to pay for the contract renewal; **now, therefore**,

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

SECTION 1. That the 2022 Capital Improvement Budget authorized by Ordinance No. 1896-2022 be amended as follows to establish sufficient budget authority for this project:

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority</u>	<u>/</u>	<u>Revised Authority</u>	<u>/</u>	<u>Change</u>
6008	/	690511-100000	/	HCWP Intake Structure & Low Head Dam Rehabilitation (Water Perm Improv Carryover)	/	\$0.00 / \$73,335.00	/	\$73,335.00	/	(to match cash)
6008	/	690391-100000	/	HCWP A & B Raw & Fin. Water Pumps (Water Perm Improv Carryover)	/	\$225,000.00 / \$847.00	/	\$225,847.00	/	(to match cash)
6008	/	608999-100000	/	60-09 Unallocated Balance Fd. 608 (Water Perm Improv Carryover)	/	\$92,966.00 / \$173,092.00	/	\$80,126.00	/	(to match cash)
6008	/	690236-100000	/	Water Main Rehabilitation (Water Perm Improv Carryover)	/	\$68,159.00 / \$0.00	/	\$0.00	/	(\$68,159.00)
6008	/	608999-100000	/	60-09 Unallocated Balance Fd. 608 (Water Perm Improv Carryover)	/	\$173,099.00 / \$49,296.00	/	(\$123,796.00)		
6008	/	690537-100001	/	Westgate Tank Replacement (Water Perm Improv Carryover)	/	\$3,364.00 / \$0.00	/	\$0.00	/	(\$3,364.00)
6008	/	690511-100000	/	HCWP Intake Structure & Low Head Dam Rehabilitation (Water Perm Improv Carryover)	/	\$73,335.00 / \$0.00	/	(\$73,335.00)		
6008	/	690391-100000	/	HCWP A & B Raw & Fin. Water Pumps (Water Perm Improv Carryover)	/	\$225,847.00 / \$225,000.00	/	(\$847.00)		

6008 / 690545-100000 / HCWP Lime & Soda Ash Dust Collection System Imp's (Water Perm Improv Carryover) / \$0.00 / \$269,500.00 / \$269,500.00

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, 2023, the sum of \$241,153.36 is appropriated in Fund 6008 (Water Permanent Improvement NonBond Fund) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$269,500.00, or so much thereof as may be needed, is authorized in Fund 6008 (Water Permanent Improvement NonBond Fund) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Utilities is authorized and directed to renew the professional engineering services agreement with CHA Consulting, 471 E. Broad Street, Suite 2010, Columbus, Ohio, 43215, for the Hap Cremean Water Plant Lime and Soda Ash Dust Collection System Improvements Project, in an amount not to exceed \$269,500.00.

SECTION 5. That the expenditure of \$269,500.00, or so much thereof as may be needed, is authorized in Fund 6008 (Water Permanent Improvement NonBond Fund) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1069-2023

Drafting Date: 3/31/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to execute a Not for Profit Service Contract with Goodwill Industries of Central Ohio Inc. dba Goodwill Columbus, in an amount up to \$66,043.23, to make payment for services incurred between April 1, 2022, and June 30, 2022, as the purchase order for this contract had been inadvertently canceled before the final invoice was received.

Under the authority of Ordinance 0388-2021, the Director of the Department of Development executed a Not for Profit Service Contract with Goodwill Industries of Central Ohio as part of the department's Human Services program (PO274708). During the department's year end cleanup of old purchase orders, this PO was cancelled without realizing that the final invoice had not been paid.

Emergency action is requested to make payment for services that occurred a year ago so the funding can be used by the organization for current expenses.

FISCAL IMPACT: Funding for these expenditures is allocated from the Emergency Human Services Fund 2023 budget (Fund 2231), up to \$30,000.00, and the Administration Division's 2023 General Fund budget, up to \$36,043.23 (Fund 1000).

CONTRACT COMPLIANCE: The vendor number is 006071 and expires 5/20/2023.

To authorize the Director of Development to Development to execute a Not for Profit Service Contract with Goodwill Industries of Central Ohio Inc. dba Goodwill Columbus, in an amount up to \$66,043.23, to make payment for services incurred between April 1, 2022, and June 30, 2022, as the purchase order for this agreement had been inadvertently canceled before the final invoice was received; to authorize the expenditure of up to \$30,000.00 from the Hotel Motel Tax Fund and up to \$36,043.23 from the General Fund; and to declare an emergency. (\$66,043.23)

WHEREAS, under the authority of Ordinance 0388-2021, the Director of the Department of Development executed a Not for Profit Service Contract with Goodwill Industries of Central Ohio as part of the department's Human Services program (PO274708); and

WHEREAS, during the department's year end cleanup of old purchase orders, this PO was cancelled without realizing that the final invoice had not been paid;

WHEREAS, the Director of the Department of Development desires to enter into a Not for Profit Service Contract and make payment for services incurred under PO274708 that have not been paid; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that emergency action is requested to make payment for services that occurred a year ago so the funding can be used by the organization for current expenses, 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 for the purpose as stated in Section 3, the expenditure of \$30,000.00 or so much thereof as may be necessary is hereby authorized in Fund 2231 (Hotel Motel Bed Tax Fund), Dept. 44-01 (Administration), in Object Class 03 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 2. That for the purpose as stated in Section 3, the expenditure of \$36,043.23 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-01 (Administration),

object class 03 (Services) to Dept-Div 44-01 (Administration), per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Development is authorized to execute a Not for Profit Service Contract with Goodwill Industries of Central Ohio Inc. dba Goodwill Columbus, in an amount up to \$66,043.23, to make payment for services incurred between April 1, 2022, and June 30, 2022, as the purchase order for this agreement had been inadvertently canceled before the final invoice was received

SECTION 4. Payments are expressly contingent upon the availability of sufficient monies in the Hotel Motel Bed Tax Fund (Fund 2231) to cover the obligation set forth in these agreements and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at her discretion.

SECTION 5. Under the authority of Columbus City Code Chapter 329, the Department of Development is authorized to execute a Not for Profit Service Contract for the purpose as stated in Section 3.

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: 1089-2023

Drafting Date: 4/4/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration and Construction Inspection (CA/CI) Services agreement with Resource International, Inc.

Funding for this modification will be for the Division of Sewerage and Drainage's Old Beechwold Area Stormwater System Improvements project, CIP #610804-100001.

1.1. Amount of additional funds to be expended: \$68,151.09

Original Contract:	\$ 225,352.47	(PO222775)
Modification #1:	\$1,422,963.00	(PO228475, PO228476, PO228477,

PO228478)

Modification #2:	\$ 169,985.96	(PO239948)
Modification #3:	\$ 862,887.72	(PO261079, PO261484, PO261488)
Modification #4:	\$ 1,023,884.71	(PO286992, PO286998, PO287003)
Modification #5:	\$ 744,529.85	(PO296089)
Modification #6:	\$ 951,081.48	(PO315084, PO315094, PO315104)
Modification #7:	\$ 564,947.72	(PO314903)
Modification #8:	\$ 462,066.68	(PO319886)
Modification #9:	\$ 700,000.00	(PO337757)
Modification #10:	\$ 456,194.69	(PO358293)
Modification #11:	\$ 669,797.80	(PO367989)
<u>Modification #12 (current):</u>	<u>\$ 68,151.09</u>	
Total	\$8,321,843.17	

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

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0506-2020.

1.3. Reason other procurement processes are not used:

This is a multi-year contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2020-2022) timeframe.

1.4. How cost of modification was determined:

The cost of this modification was determined by negotiations between Resource International and the Division of Sewerage and Drainage project staff.

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

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

3. FUTURE MODIFICATION(S)

This is an unplanned modification due to the construction schedule being extended due to a private utility not having their facilities cleared from the project area in time. Future modifications are not anticipated for this contract.

4. CONTRACT COMPLIANCE INFORMATION

Resource International’s contract compliance number is CC-004197 and expires 1/31/2024.

5. FISCAL IMPACT

Funds are available and appropriated for this expenditure within the Storm Sewer Bond Fund, Fund 6204.

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

This contract was established prior to the implementation of the City’s MBE/WBE Program and is not subject to the program requirements. Per the Utilization Reporting Form attached to this ordinance, 83.25% of the dollar amount of the work associated with this contract modification is to be performed by vendors certified as WBE.

Resource International’s certification was in good standing at the time of this contract modification.

As part of the contract modification, Resource International has proposed using the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Coldwater Consulting, Llc. WBE		Columbus
EMH&T WBE		Columbus

To authorize the Director of Public Utilities to execute a modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International for the Old Beechwold Area Stormwater System Improvements Project; and to authorize an expenditure in an amount not to exceed \$68,151.09 from the Sewer Bond Fund for the project. (\$68,151.09)

WHEREAS, Ordinance No. 0506-2020, passed on March 16, 2020, authorized the original agreement for Construction Administration/Construction Inspection Services for 2020-2022 for the Division of Sewerage and Drainage’s Lateral Lining - Clintonville 1 Schreyer Springs Project; and

WHEREAS, Modification No. 1 was legislated under Ordinance No. 0818-2020, passed May 4, 2020, to provide Construction Administration/Construction Inspection Services for three Division of Water projects: Westgate West Tank 2020 Painting Improvements, Summitview Tank 2020 Painting Improvements, and CA/CI Services for General Water Construction Projects; and one Division of Sewerage and Drainage project: Blueprint Linden 1 Professional Construction Management Services; and

WHEREAS, Modification No. 2 was legislated under Ordinance No. 1483-2020, passed July 20, 2020, to provide Construction Administration/Construction Inspection Services for the Division of Sewerage and Drainage, Stormwater Section’s CA/CI for General Stormwater Construction Projects; and

WHEREAS, Modification No. 3 was legislated under Ordinance No. 0036-2021, passed February 1, 2021, to provide Construction Administration/Construction Inspection Services for three Division of Sewerage and Drainage projects: Williams Behm HSTS Elimination and CA/CI Services for General Sanitary Sewer Projects; and one Stormwater project, Kenny/Old Henderson Storm Sewer Improvements; and

WHEREAS, Modification No. 4 was legislated under Ordinance No. 1630-2021, passed July 19, 2021, to provide Construction Administration/Construction Inspection Services for the Old Beechwold Area Stormwater, Water, and Roadway Improvements Project; and

WHEREAS, Modification No. 5 was legislated under Ordinance No. 2193-2021, passed September 20, 2021, to provide Construction Administration/Construction Inspection Services for the for the Second Barrel Interconnector Augmentation Project, CIP No. 650860-116300; and

WHEREAS, Modification No. 6 was legislated under Ordinance No. 3310-2021, expected to pass January 31, 2022, to provide Construction Administration/Construction Inspection Services for the Division of Water's North District West Tank 2022 Painting Improvements Project, for the Division of Sewerage and Drainage's Third Ave. Relief Sewer Phase 3 Project, and for the Department of Public Service's Pedestrian Safety Improvements Project; and

WHEREAS, Modification No. 7 was legislated under Ordinance No. 0030-2022, expected to pass January 31, 2022, to provide Construction Administration/Construction Inspection Services for the Division of Sewerage and Drainage's Lazar/Dyer HSTS Elimination Project; and

WHEREAS, Modification No. 8 was legislated under Ordinance 0355-2022, passed on February 28, 2022 which provided Construction Administration /Construction Inspection Services for the Division of Water's South Weyant Avenue Water Line Improvements Project; and

WHEREAS, Modification No. 9 was legislated under Ordinance 1601-2022, passed on June 27, 2022 which provided Construction Administration/Construction Inspection Services for the Division of Sewerage and Drainage's Blueprint North Linden Improvements Project; and

WHEREAS, Modification No. 10 was legislated under Ordinance 2588-2022, passed on October 3, 2022, which provided Construction Administration/Construction Inspection Services for the Division of Sewerage and Drainage's Blueprint North Linden 1, Roof Redirection Project Oakland Park Medina (Area 1 and 2) Project; and

WHEREAS, Modification No. 11 was legislated under Ordinance 0067-2023, passed on January 30, 2023, which provided Construction Administration/Construction Inspection Services for the Division of Sewerage and Drainage's Old Beechwold Area Stormwater System Improvements Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International for the Division of Sewerage & Drainage's Old Beechwold Area Stormwater System Improvements Project; and

WHEREAS, it is necessary to authorize an expenditure of up to \$68,151.09 within the Storm Sewer Bond Fund, Fund 6204, to pay for the contract modification; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, 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 authorized to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc., 6350 Presidential Gateway, Columbus, OH 43231 in the amount of \$68,151.09, in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

SECTION 2. That the expenditure of \$68,151.09, or so much thereof as may be needed, is authorized from the Sanitary Bond Fund, Fund 6204, per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1110-2023

Drafting Date: 4/5/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Finance and Management to renew a contract, on behalf of the Facilities Management Division, with Barclay Water Management for water treatment and remediation services. During the Covid-19 pandemic, occupancy levels in various facilities were significantly reduced due to remote working by employees and reduced visitation from the general public. These reduced occupancy levels drastically lowered the throughput of water through various building's water systems. A lower volume of water flow throughout a facility's water system can provide an environment conducive to the growth of various water contaminants.

In response, the Facilities Management Division partnered with the Human Resources Department, Division of Occupational Safety & Health to establish a program for the safe testing, treatment and remediation of City owned water systems. Barclay Water Management's expertise and partnership with local health care systems, as well as their skills, equipment, and experience determined that they were best positioned to meet the City's needs. Barclay Water Management is currently under contract with the Department of Finance and Management, Facilities Management Division in such capacity. While occupancy levels have increased as the pandemic has waned, the Facilities Management Division has determined that it is still best practices to continue with the water treatment services to safeguard the health and safety of employees and visitors.

This ordinance seeks authority to renew an existing contract with Barclay Water Management and to provide

for the option to renew this contract for two (2) successive annual terms.

Barclay Water Management, Inc. FID: 04-2558176, CC029151.

Emergency Designation: Emergency action is requested so that these water testing, treatment, and remediation services can continue without delay to safeguard the health and wellness of City employees and visitors alike. The current contract, ORD 1185-2022, PO332817, is set to expire May 2023 and the current funds will be depleted before that date.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$231,741.67 from the General Fund with Barclay Water Management for the treatment and remediation of various building water systems under the purview of the Facilities Management Division.

To authorize the Finance and Management Director to renew and modify a contract with Barclay Water Management, Inc. for the treatment and remediation of water systems under the purview of the Facilities Management Division; to authorize the expenditure of \$231,741.67 within the General Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$231,741.67)

WHEREAS, due to the Covid-19 pandemic, occupancy levels in various facilities have been lowered due to remote working by employees and reduced visitation from the general public; and

WHEREAS, these reduced occupancy levels have in turn lowered the throughput of water through various building's water systems, which can create an environment conducive to the growth of various water contaminants; and

WHEREAS, Barclay Water Management is currently under contract with the Department of Finance and Management, Facilities Management Division and they have the necessary expertise to conduct these continued water treatment and remediation services; and

WHEREAS, the continued testing, treatment, and remediation will ensure a safe and healthy water supply to various buildings, thus ensuring the health and safety of City employees and visitors; and

WHEREAS, a waiver of the competitive bidding provisions of Columbus City Code is necessary as Barclay Water Management, Inc. has the expertise to conduct these water treatment and remediation services, and is currently under contract with the Department of Finance, Facilities Management Division in such capacity; and Barclay Water Management (BWM) currently provides treatment and remediation services for the City of Columbus. Due to Barclay Water Management's expertise and partnership with local healthcare systems, as well as their skills, equipment, and experience it was determined that they best positioned to meet the City's needs. Barclay Water Management is a provider for the iChlor® program. iChlor® utilizes proprietary state of the art technology that offers multiple code/programming safety layers, that controls alarms and the ability to shut down the unit immediately for any out of spec condition until resolved. BWM is the responsible party for responding to alarms; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to renew and modify an existing contract with Barclay Water Management, Inc. so that water testing,

treatment, and remediation services can continue without delay since the currently existing contract, ORD 1185-2022, PO332817, is set to expire May 2023; and the current funds will be depleted before that date to safeguard the health and wellness of City employees and visitors alike, all for the immediate preservation of the public health, peace, property, safety, and welfare; **and now therefore,**

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew and modify a contract, on behalf of the Facilities Management Division, with Barclay Water Management, Inc. and to provide for the option to renew this contract for two (2) successive annual term for the testing, treatment and remediation of water systems under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of up to \$231,741.67, 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 3. 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 Codes, and such are hereby waived.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such 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 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: 1122-2023

Drafting Date: 4/5/2023

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 KNS Services (KNS) for continued surveillance system replacement and repair in accordance with the sole source procurement provisions of City Code Chapter 329. The contract amount being authorized by this ordinance is \$200,000.00.

KNS has provided surveillance system installation and repair for the department for many years. They also service many other city departments including Public Safety, Finance, and Public Utilities. They have established a unique relationship with the Department of Technology to provide robust service to multiple departments in the city. The City of Columbus selected the Genetec software platform years ago for all departments to utilize for their surveillance systems with the vision of aggregating these services citywide. This effort has resulted in KNS becoming the provider of these services for several departments as Genetec requires the equipment to be

maintained by KNS Services to avoid a situation where multiple vendors are given security clearance to access and make changes to the system.

KNS has designed, installed, and serviced most of the Recreation and Parks Department's security surveillance systems as they are the sole provider of the Genetec system and the licensed proprietary software the system uses. Providing integration and management of our systems into centralized access helps provide the Department of Public Safety with access to our video. As an authorized Genetec provider, KNS provides all software updates, firmware updates, coordination with Public Safety, and virtual server support through the Department of Technology. There isn't another vendor in the area who has the capability to keep our systems updated and functioning to the level required and the use of the Genetec platform for surveillance integration citywide was made years ago by City of Columbus leadership.

The Columbus Recreation and Parks Department owns 55 unique surveillance systems comprised of 508 cameras around the City of Columbus. Most of these systems are on the Genetec platform, which provides remote viewing, access management, and organizational integration. With a robust and aging surveillance system, there is regularly a need to replace, upgrade, or repair failed equipment and components of the system. There are also regular needs to add equipment to our over 400 parks as usage and park activity changes. This contract will be used continuously throughout the year to address needs and improve safety and security throughout our park system.

Principal Parties:

KNS Services Inc.
8450 Rausch Drive
Plain City, Ohio 43064
Nathan Bladen, (614) 733-3880
Contract Compliance Number: 005443
Contract Compliance Expiration Date: February 22, 2025

Emergency Justification: Emergency action is requested to allow for the timely execution of this contract, avoiding a lapse in the ability for surveillance systems to be repaired or replaced immediately for the benefit of public safety.

Benefits to the Public: This contract will provide higher reliability of all of our surveillance systems to assist in minimizing crime in our facilities and parks.

Community Input/Issues: We receive hundreds of calls from citizens regarding safety in parks every year. This contract will assist in improving the safety of our parks and facilities throughout the system.

Area(s) Affected: Citywide (99)

Master Plan Relation: This contract will support the Columbus Recreation and Parks Master Plan by improving system wide security.

Fiscal Impact: \$200,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with KNS Services for continued

surveillance system replacement and repair in accordance with the sole source procurement provisions of City Code Chapter 329; to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with KNS Services for continued surveillance system replacement and repair in accordance with the sole source procurement provisions of City Code Chapter 329; and

WHEREAS, it is necessary to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2022 Capital Improvements Budget Ordinance 1896-2022 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund 7702;

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 contract with KNS Services to allow for the timely execution of this contract, avoiding a lapse in the ability for surveillance systems to be repaired or replaced immediately for the benefit of public safety, 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 KNS Services for continued surveillance system replacement and repair in accordance with the sole source procurement provisions of City Code Chapter 329.

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 \$200,000.00 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 2022 Capital Improvements Budget Ordinance 1896-2022 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 / P511018-100000 / Hoover Reservoir Amenities (Voted Carryover) / \$0 / \$4,750 / \$4,750 (to match cash)

Fund 7702 / P511000-100000 / Renovation - Misc. (Voted Carryover) / \$646,123 / (\$146,123) / \$500,000

Fund 7702 / P511018-100000 / Hoover Reservoir Amenities (Voted Carryover) / \$4,750 / (\$4,750) / \$0

Fund 7702 / P512026-100000 / Linview Park (Voted Carryover) / \$250,000 / (\$49,128) / \$200,872

Fund 7702 / P511014-100000 / Security Improvements (Voted Carryover) / \$75,000 / \$200,000 / \$275,000

SECTION 7. For the purpose stated in Section 1, the expenditure of \$200,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks and 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: 1123-2023

Drafting Date: 4/5/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, materials, and equipment in conjunction with existing golf course and golf facility improvements managed by the Recreation and Parks Department. These are unanticipated expenditures that may include, but are not limited to, items such as surveys, design, landscape improvements, hard surfaces, equipment, emergency repairs, and golf course specific improvements. Contracts will be entered into in compliance with the procurement provisions of Columbus City Code Chapter 329. Expenditures will be in compliance with the City of Columbus Capital Eligibility Requirements.

Benefits to the Public: Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure that golf courses and related facilities remain safe, accessible, updated, and user friendly. This funding will also keep the impact on golf customers 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 golf community has expressed the desire for well-kept and updated golf courses and facilities. Golf customers expect the courses and facilities to be in good condition.

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 on our golf courses and facilities.

Master Plan Relation: This project will support the Recreation and Parks Master Plan by helping to ensure

that golf courses and facilities remain accessible, safe, updated, user friendly, and well maintained.

Fiscal Impact: \$50,000.00 is budgeted and available from within the Voted Recreation and Parks Bond Fund 7712 to meet the financial obligations of these various expenditures.

To authorize and direct the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material, and equipment in conjunction with Recreation and Parks golf course and facility improvements; and to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund. (\$50,000.00)

WHEREAS, it is necessary that the City Auditor set up a certificate in the amount of \$50,000.00 for labor, material and equipment in conjunction with golf course and facility improvements within the Recreation and Parks Department; and

WHEREAS, funding is budgeted and available from within the Voted Recreation and Parks Bond Fund 7712 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 in that it is necessary to authorize the expenditure of \$50,000.00 for various unanticipated expenditures in conjunction with golf course and facility improvements so that needed improvements and safety issues that arise can be addressed in a timely manner, all for the preservation of public peace, property, health, welfare, and safety; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is authorized to set up a certificate in the amount of \$50,000.00 for various expenditures regarding labor, materials and equipment in conjunction with golf course and 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 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 \$50,000.00 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 7712 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 provisions of the Columbus City Code, 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: 1126-2023

Drafting Date: 4/5/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the Director of the Department of Public Service to execute a reimbursement agreement with, and to accept payment from, the City of Groveport relative to the Signals - Signal Retiming - General Engineering 2020 project; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Public Service is administering the Signals - Signal Timing - General Engineering 2020 project, which encompasses various traffic signal corridor retiming tasks; and

WHEREAS, as part of the aforementioned effort, the Department of Public Service intends to optimize the traffic signals located on the stretch of Hamilton Road from Refugee Road to Firehouse Lane; and

WHEREAS, some of the impacted traffic signals are located within the corporate limits of the City of Groveport, which has agreed to reimburse the Department of Public Service for retiming those traffic signals, necessitating the execution of a reimbursement agreement between the two jurisdictions; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the passage of this legislation to allow for the execution of the necessary reimbursement agreement to occur as soon as reasonably practicable as so not to prevent unnecessary delays in the completion of the aforementioned signal retiming tasks, which will increase safety while also reducing congestion and lowering emissions in the Hamilton Road corridor, 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 hereby is authorized to enter into agreements with, and to accept payment from, the City of Groveport relative to the completion of the Signals - Signal Retiming - General Engineering 2020 project.

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

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

required for said project.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 1127-2023

Drafting Date: 4/5/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance will authorize the Director of the Columbus Department of Recreation and Parks to enter into a one-year contract with the Columbus Urban League (CUL) for the amount of \$429,500.00; and authorize the transfer and appropriation of \$859,000 from the General Fund to the Recreation and Parks Operating Fund.

Background: This contract is necessary in order to provide violence interruption and crisis response activities that include responding to specific violent confrontations, working to mediate and diffuse conflict tensions, and actively promoting peace building among our youth. Contractor shall maintain a 24-hour, 7-day-a-week schedule to respond to calls regarding youth violence confrontations such as shootings, aggravated assaults, homicides, and other violent incidents.

The Contractor shall respond to incidents or conflicts that are within their assigned zone(s) or may impact their assigned zone(s). The Contractor shall also provide support services to victims' families and friends. Support services will be provided after making initial contact with victims' families and friends at the scene of an incident, hospital or at a time and location chosen by the victims' families and friends. Support services can also include Contractor attending funerals, vigils, peace marches, etc. Additionally, Community Intervention Workers shall participate in Neighborhood Violence Interruption (NVI) activities and initiatives focusing on reducing youth violence citywide and improving community collaborations to support the NVI initiative. The Columbus Urban League will hold a surety bond in the amount of \$100,000.00 and Certificate of Insurance as required by the City.

Principal Parties:

Columbus Urban League

788 Mt. Vernon Ave.

Columbus, Ohio 43203

(614) 257-6300

Contractor Federal ID #: 31-4379453

Areas Affected: The primary focus areas of Columbus Urban League will be east and south zones.

Emergency Justification: an emergency exists in the usual daily operation of the Department of Recreation and Parks in that the prior contract with CUL has expired and it is immediately necessary to authorize the Director to enter into contract with the Columbus Urban League so that the Neighborhood Violence Intervention Program can continue without interruption.

Bid Waiver Justification: A bid waiver is being requested in order to keep the consistency with the program participants and the vendor (interventionists). They have been working with the NVI program for several years; they know the program participants, the youth and young adults in the community and have established relationships with them. It is important to keep the continuity of these relationships and trust. A new vendor would have to come in and start from the very beginning to obtain this knowledge, understanding, and trust.

Fiscal Impact:

The amount of \$429,500.00 was budgeted for this project in the General Fund. The amount of \$859,000.00 must be transferred to the Recreation and Parks Operating Fund 2285 to properly align this and a related expenditure with the Department of Recreation and Parks, who will be managing the contracts with the Columbus Urban League and Community for New Direction for the Neighborhood Violence Intervention Program.

Benefits to the Public: Providing violence intervention and prevention strategies with a primary focus on 14-23 year-olds.

Community Input/Issues: Addressing need for increased positive youth engagement, development and mentorship to combat youth involved violence.

Master Plan Relation: Implementing strategies to vulnerable residents in targeted neighborhoods to ensure equal access to critical resources and opportunities for success for all.

To authorize the Director of the Department of Recreation and Parks to enter into contract with Columbus Urban League for services related to the implementation of the 2023 Neighborhood Violence Intervention Program; to authorize the transfer and appropriation of \$859,000.00 from the General Fund to the Recreation and Parks Operating Fund; to authorize the expenditure of \$429,500.00 from the Recreation and Parks Operating Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$429,500.00)

WHEREAS, it is necessary to authorize the transfer and appropriation of \$859,000.00 from the General Fund 1000-100010 to the Recreation and Parks Operating Fund 2285; and

WHEREAS, this transfer of funds is necessary because oversight of this violence intervention program is shifting from the Department of Public Safety to the Department of Recreation and Parks; and

WHEREAS, it is necessary to authorize the Director of the Department of Recreation and Parks to enter into a contract with the Columbus Urban League for services related to the Neighborhood Violence Intervention (NVI) Program; and

WHEREAS, it is necessary to authorize the expenditure of \$429,500.00 from the Recreation and Parks Operating Fund 2285; and

WHEREAS, it is in the best interest of the Department of Recreation and Parks to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code because this vendor has intrinsic knowledge and understanding of the NVI program and its evolution providing continuity of service; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in

that it is immediately necessary to authorize the Director to enter into contract with Community for New Direction so that the Neighborhood Violence Intervention Program can continue without interruption; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Recreation and Parks is authorized to enter into a one-year contract with the Columbus Urban League for services related to the Neighborhood Violence Intervention Program.

SECTION 2. That the sum of \$859,000.00 or so much thereof as may be necessary, is hereby authorized to be transferred within the General Fund 3001, 1000-1000010 from Services to the Transfer line per the accounting codes in the attachment to this ordinance.

SECTION 3. That the amount of \$859,000.00 or so much thereof as may be necessary, is hereby authorized to be transferred from the General Fund 1000-100010 to the Recreation and Parks Department Operating Fund 5101-03-2285 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the sum of \$859,000.00 or so much thereof as may be necessary, is hereby authorized to be appropriated within the Department Recreation and Parks Operating Fund 2285 per the accounting codes in the attachment to this ordinance.

SECTION 5. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract.

SECTION 6. That for the purpose stated in Section 1, the expenditure of \$429,500.00 or so much thereof as may be necessary, is authorized to be expended from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachment to this ordinance.

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

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

SECTION 9. 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 the same.

Legislation Number: 1128-2023

Drafting Date: 4/5/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance will authorize the Columbus Department of Recreation and Parks to enter into a contract with Community for New Direction (CND) in the amount of \$429,500.00 to provide violence interruption and crisis

response activities that include responding to specific violent confrontations, working to mediate and diffuse conflict tensions, and actively promoting peace building among our youth. Contractor shall maintain a 24-hour, 7-day-a-week schedule to respond to calls regarding youth violence confrontations such as shootings, aggravated assaults, homicides, and other violent incidents.

Background: The Contractor shall respond to incidents or conflicts within their assigned zone(s) or may impact their assigned zone(s). The Contractor shall also provide support services to victims' families and friends. Support services will be provided after making initial contact with victims' families and friends at the scene of an incident, hospital or at a time and location chosen by the victims' families and friends. Support services can also include Contractor attending funerals, vigils, peace marches, etc. Additionally, Community Intervention Workers shall participate in Neighborhood Violence Interruption (NVI) activities and initiatives focusing on reducing youth violence citywide and improving community collaborations to support the NVI initiative. Community for New Direction will hold a surety bond in the amount of \$100,000.00 and Certificate of Insurance as required by the City.

Principal Parties:

John Dawson, CEO
Community for New Direction
2323 W. 5th Avenue Suite 160
Columbus, Ohio 43204
(614) 272.1464
Contractor Federal ID #: 31-1430278

Areas Affected: The primary focus areas of Community for New Direction will be west and north zones.

Emergency Justification: an emergency exists in the usual daily operation of the Department of Recreation and Parks in that the prior contract with CND has expired and it is immediately necessary to authorize the Director to enter into a contract with the Community for New Directions so that the Neighborhood Violence Intervention Program can continue without interruption.

Bid Waiver Justification: A bid waiver under City Code Section 329.15 is requested in order to maintain consistency with the program participants and the vendor (interventionists). CND has been working with the NVI program for several years; they know the program participants, the youth and young adults in the community and have established relationships with them. It is important to keep the continuity of these relationships and trust. A new vendor would have to come in and start from the very beginning to obtain this knowledge, understanding, and trust.

Fiscal Impact:

The amount of \$429,500.00 has been transferred for this project from the General Fund to the Recreation and Parks Operating Fund 2285 to properly align the expenditure with the Department of Recreation and Parks, who will be managing the contract with Community for New Direction. Accordingly, this ordinance is contingent on the passage of Ordinance 1127-2023.

Benefits to the Public: Providing violence intervention and prevention strategies with a primary focus on 14-23 year-olds.

Community Input/Issues: Addressing the need for increased positive youth engagement, development and

mentorship to combat youth involved violence.

Master Plan Relation: Implementing strategies to vulnerable residents in targeted neighborhoods to ensure equal access to critical resources and opportunities for success for all.

To authorize the Director of the Department of Recreation and Parks to enter into contract with the Community for New Direction for services related to the implementation of the 2023 Neighborhood Violence Intervention Program; to authorize the expenditure in an amount not to exceed \$429,500.00 from the Recreation and Parks Operating Fund 2285; to waive the competitive bidding provisions as permitted under Columbus City Code Section 329.15; and to declare an emergency. (\$429,500.00)

WHEREAS, it is necessary to authorize the Director of the Department of Recreation and Parks to enter into a contract with Community for New Direction ("CND") for services related to the Neighborhood Violence Intervention (NVI) Program to provide violence interruption and crisis response activities that include responding to specific violent confrontations, working to mediate and diffuse conflict tensions, and actively promoting peace building among our youth. CND will maintain a 24-hour, 7-day-a-week schedule to respond to calls regarding youth violence confrontations such as shootings, aggravated assaults, homicides, and other violent incidents and

WHEREAS, it is necessary to authorize the expenditure of \$429,500.00 from the Recreation and Parks Operating Fund 2285 to fund this contract; and

WHEREAS, this ordinance is contingent upon the passage of Ordinance 1127-2023 by Council for the appropriation of funds for this contract; and

WHEREAS, it is in the best interest of the Department of Recreation and Parks to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code because this vendor has many years of experience working with the City's Recreation and Parks Department; and it has intrinsic knowledge and understanding of the NVI program and its evolution providing continuity of service; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to enter into contract with CND so that the Neighborhood Violence Intervention Program can continue without interruption; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Recreation and Parks is authorized to enter into contract with Community for New Direction for services related to the Neighborhood Violence Intervention Program in an amount not to exceed \$429,500.00.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$429,500.00 or so much thereof as may be necessary, is authorized to be expended from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachment to this ordinance, contingent upon passage of Ordinance 1127-2023 by Council for the appropriation of funds needed to fund this contract.

SECTION 4. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of City Code Chapter Section 329.15 to enter into this contract, as CND has been providing these services for several years, and the providing a continuity of services is important to the success of the NVI

program.

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

SECTION 7. 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 the same.

Legislation Number: 1131-2023

Drafting Date: 4/6/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

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 with Jack Doheny Companies, Southeastern Equipment, and Fyda Freightliner for the purchase of a Combination Vacuum Truck, an Articulating Loader, and a Dump Truck with Plow for the Department of Public Utilities; to amend the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary General Obligation Bond Fund; to authorize an expenditure of up to \$1,310,994.32 from the Sanitary General Obligation Fund to pay for the equipment; and to declare an emergency. (\$1,310,994.32)

Legislation Number: 1155-2023

Drafting Date: 4/10/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

[enter background and fiscal **BACKGROUND:**

This ordinance authorizes the Director of Development to modify a grant agreement with Healthy Linden Homes II, LLC to allow for the reimbursement of costs incurred prior to the creation of the purchase order.

Original Agreement	\$2,000,000.00	Ord. 2095-2022	PO364888
Modification No. 1	<u>\$ 0.00</u>		
Total Agreement Amount	\$2,000,000.00		

This legislation is to modify the existing Purchase Order PO364888 that was executed by Grant Agreement on December 5, 2022, authorized by ordinance 2095-2022 passed on July 25, 2022. This modification would allow for the costs incurred prior to the Purchase Order date to be eligible for reimbursement. Revisions of the grant agreement draft delayed the processing of the purchase order. To keep with the contractor's timeline and to hold construction pricing without an increase in construction costs, the developer commenced construction prior to purchase order finalization.

Healthy Linden Homes II, LLC seeks to further address the housing affordability issues that Columbus faces by

developing up to 30 units of new construction rental housing in zip code 43211. These properties will consist of infill development, designed to replace residential structures that have been demolished. Additionally, the parcels that have been identified for redevelopment are being acquired exclusively from the City of Columbus and Franklin County Land Banks.

The up to 30 rental units for which we are seeking funding will consist of no more than 10 single family homes and 10 duplexes. All but nine of these properties will be built by Unibilt Industries-a modular home builder located in Dayton, Ohio. The modular units will be delivered approximately 75% complete and set on full foundations. Healthy Homes has engaged a General Contractor who will complete all site preparations, construct the foundations and manage the balance of work post-delivery. Once delivered, the units will require mechanical connections for electric, plumbing and HVAC. Porches will be constructed on site, and there will be some minor interior finishes to finalize. Lastly, the General Contractor will pour concrete parking pads and walk ways, and each site will be fully landscaped with sod, bushes and a shade tree. The nine units that are not modular are ranch style homes and will consist of traditional stick construction. Upon completion, these projects will blend with the existing fabric of the community, and there will be no visible evidence to suggest that they are modular in nature.

In addition to high-quality, affordable places to call home, the tenant families who will reside in these units will have access to a variety of supportive services and advocacy opportunities. Healthy Homes recently hired a full-time Tenant Services Coordinator to serve as a link between residents and health/social service providers and Nationwide Children's Healthy Neighborhoods Healthy Families (HNHF) programming. The Tenant Services Coordinator will work to increase health knowledge and self-sufficiency of our tenant families through outreach, community education, and referrals to community resources, social supports, and advocacy. More specifically, tenants will have improved access to health, educational, workforce and life skills development opportunities. Financial literacy, parenting classes and mental health services will also be emphasized. Service engagement will not be a requirement for the families that Healthy Homes serves, but it will be available to all households as needed.

Emergency action is requested to allow payment to the developer for substantial costs incurred and allowing for construction of this and other projects, which benefit the City of Columbus to continue.

FISCAL IMPACT: None.

CONTRACT COMPLIANCE: the vendor number is 041861 and expires on 06/13/2024.

To authorize the Director of the Department of Development to modify a grant agreement with Healthy Linden Homes II, LLC, a not-for-profit entity, to allow for the reimbursement of costs incurred prior to the creation of the purchase order; and to declare an emergency. (\$0.00)

WHEREAS, the Director of Development desires to modify a grant agreement with Healthy Linden Homes II, LLC to allow for the reimbursement of costs incurred prior to the creation of the purchase order; and

WHEREAS, to hold construction pricing without an increase in construction costs, the developer commenced construction prior to purchase order finalization; 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 this grant agreement, to allow payment to the developer for substantial costs incurred and allowing for construction of this and other projects, which benefit the City of Columbus to continue, in order to prevent interruption in 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. For the reasons set forth above, the Director of the Department of Development is authorized to modify a grant agreement with Healthy Linden Homes II, LLC, a not-for-profit entity, to allow for the reimbursement of costs incurred prior to the creation of the purchase order.

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: 1158-2023

Drafting Date: 4/11/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, Division of Fire, to enter into a contract with Emergency Networking, who provides application programming services associated with the City’s Rapid Response Emergency Addiction Crisis Team (RREACT). Emergency Networking (EN) is a digital software company that builds platforms for first responder and community paramedic needs. Emergency Networking (EN) designed and developed a program-tailored Client Management System (CMS) for RREACT to collect highly detailed data and perform aggregate data analysis. RREACT is an innovative outreach service operated by the Division of Fire to actively address the opioid crisis in Columbus. RREACT outreach includes firefighters/paramedics, Crisis Intervention Team certified peace officers, a substance use case manager, a registered nurse, a family case manager, and a trauma specialist. .

FISCAL IMPACT: This ordinance authorizes the Department of Public Safety on behalf of the Division of Fire to enter into a contract for application programming services for RREACT Case Management in the amount of \$60,000.00, of which \$25,000.00 will be paid from the Comprehensive Opioid, Stimulant, and Substance Abuse Site-based Program (COSSAP) Grant Project G342100, and \$35,000.00 from Grant Project G342000 United States Centers for Disease Control Overdose Data to Action. RREACT contracts with EN to provide technical support and program coding for new features and software integrations to enhance data collection practices and expand data evaluation capacity. A total of \$53,700.00 has been expended with Emergency Networking since 2019 for grant related programming services.

Bid Waiver Justification: The Division of Fire has successfully implemented specialized application programming in contracting with Emergency Networking and does not seek an alternative solution at this time.

The applications created and maintained by Emergency Networking has allowed for the timely grant reporting required to manage RREACT related case management in use for addressing the City of Columbus' opioid crisis.

EMERGENCY ACTION: This ordinance is submitted as an emergency so these important program services can continue without interruption to maintain compliance with grant reporting compliance requirements and provide timely case management resources used by the City's RREACT team in addressing the ongoing opioid crisis in the City of Columbus.

To authorize the Director of Public Safety, on behalf of the Division of Fire, to enter into a contract with Emergency Networking for application services for the RREACT program, to authorize the expenditure of \$60,000.00 from the General Government Grants Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$60,000.00)

WHEREAS, the Division of Fire needs to enter into a contract with Emergency Networking for application programming services associated with the City's Rapid Response Emergency Addiction Crisis Team (RREACT); and

WHEREAS, this ordinance authorizes the Director of Public Safety, on behalf of the Division of Fire, to enter into a contract with Emergency Networking for application programming services; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract given the specialized and unique nature of the services provided; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director of Public Safety to enter into a contract for application programming services to allow for the continuation of grant related reporting and timely case management resources used by the City's RREACT team in addressing the City of Columbus' opioid crisis for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Public Safety is hereby authorized to enter into a contract with Emergency Networking for RREACT application programming services on behalf of the Division of Fire.

SECTION 2. That the expenditure of \$60,000.00 is authorized from the General Government Grants Fund No. 2220, according to the attached accounting document.

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 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 order of the Director of

Public Safety and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 1159-2023

Drafting Date: 4/11/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities (DPU) to enter into a contract with Burgess & Niple, Inc. for grant writing services. The consultant will help with researching, developing, writing, preparing and submitting successful grant proposals for federal and state government grants and private foundation grants. Primary responsibilities include identifying and responding to all eligible grant opportunities selected by the City, providing advocacy guidance and public relations support, and grant program tracking. The consultant will also help with procurement of support through congressionally directed spending requests.

PROCUREMENT:

The Department of Public Utilities solicited competitive bids through the Vendor Services and Bonfire websites from March 3, 2023 to March 24, 2023 for grant writing services in accordance with the relevant provisions of Chapter 329 of City Code (RFQ024179). Two (2) bids, both by majority vendors, were received. Both bids were deemed responsive and were evaluated on March 28, 2023. The evaluation committee determined that Burgess & Niple submitted the strongest proposal because it provided a comprehensive understanding of the task and how to assist the City’s needs and due to the Project Manager and project team’s prior experience with utility related grants.

The term of the contract will be for one-year with two renewal options. For each year of the contract, funding is contingent on funding availability, mutual agreement between the parties, approval of City Council, and certification of funds by the City Auditor.

MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM:

This contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for

MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City's MBE/WBE Program are not applicable to this contract.

SUPPLIER:

Burgess & Niple, Inc. | EIN 31-0885550 | D365 Vendor #004425 | Expires 2/9/2024 |
The company does not hold MBE or WBE status.

SUBCONTRACTOR:

Murphy Epson Inc. | EIN 31-1263605 | D365 Vendor #004934 | Expires 1/26/2025 |
The company holds WBE status and their certification was in good standing at the time of award.

Neither the Contractor nor Subcontractor is 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:

\$250,000.00 is budgeted and available for this contract.

\$0.00 was spent in 2022

\$0.00 was spent in 2021

EMERGENCY DESIGNATION:

This ordinance is being submitted as an emergency in order to take advantage of current and upcoming state, federal, and private grant application deadlines and provide assistance with immediate congressionally directed grant opportunities submitted by the Department in March of 2023. Without emergency action the Department could be forgoing important grant opportunities and not have the ability to seek guidance and assistance from the consultant for most of the second quarter of 2023.

To authorize the Director of Public Utilities to enter into a contract with Burgess & Niple, Inc. for grant writing services; to authorize the expenditure of \$250,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to declare an emergency. (\$250,000.00)

WHEREAS, The Department of Public Utilities has a need for assistance researching, developing, writing, preparing and submitting successful grant proposals for federal and state government grants and private foundation grants, and in procuring support through congressionally directed spending requests; and

WHEREAS, the contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding and ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal; and

WHEREAS, the Department of Public Utilities solicited competitive bids for these services in accordance with the provisions of Chapter 329 of City Code through RFQ024179; and

WHEREAS, two (2) bids, both by majority vendors, were received, deemed responsive, and evaluated on March 28, 2023; and

WHEREAS, the evaluation committee determined that Burgess & Niple, Inc. submitted the strongest proposal because it provided a comprehensive understanding of the task and how to assist the City's needs and due to the Project Manager and project team's prior experience with utility related grants; and

WHEREAS, Burgess & Niple intends to use a subcontractor for some of the work under the contract and their subcontractor, Murphy Epsom, Inc., is a certified WBE; and

WHEREAS, the contract was bid as a one (1) year contract and permitted two (2) additional renewal options contingent upon mutual agreement of the parties, availability of budgeted funds, approval of City Council, and certification of funds by the City Auditor; and

WHEREAS, the expenditure of \$250,000.00 or so much thereof as may be needed, is hereby authorized from object class 03, Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, 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, to take advantage of current and upcoming state, federal, and private grant application deadlines and to receive assistance with immediate congressionally directed grant opportunities submitted by the Department in March of 2023 and without emergency action the Department could be forgoing important grant opportunities and not have the ability to seek guidance and assistance from the consultant for most of the second quarter of 2023 therefore it is immediately necessary to authorize the Director of Public Utilities to enter into a contract for grant writing services with Burgess & Niple, Inc., without delay, all for the immediate preservation of the public health, peace, property and safety; and **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a contract with Burgess & Niple, Inc., 330 Rush Alley, Suite 700, Columbus, Ohio 43215, for grant writing services.

SECTION 2. That this contract is in accordance with the relevant provisions of Chapter 329 of City Code.

SECTION 3. That the expenditure of \$250,000.00 or so much thereof as may be needed, is hereby authorized from object class 03, Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, 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: 1161-2023

Drafting Date: 4/11/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction for the Roadway - Front Street and Marconi Boulevard project and to provide payment for construction, construction administration and inspection services.

This project consists of converting Front Street from Broad Street to Hickory Street and Marconi Boulevard from Broad Street to Spring Street to two-way operation. All signals will be upgraded within the project limits to decorative downtown standard. Project includes installation of new granite curb, buff wash sidewalk, street and pedestrian lighting, enhanced pedestrian crossings and landscaping beds and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Ordinance 2223-2021 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Public Works Commission relative to the Local Transportation Improvement Program and State Capital Improvement Program. The ordinance also authorized the Director of Public Service to accept and expend awarded grant funds, and issue refunds, if necessary, for the Roadway - Front Street and Marconi Boulevard project.

The estimated Notice to Proceed date is May 12, 2023. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on March 30, 2023, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Complete General Construction	\$12,874,284.18	Columbus, Ohio	Majority
Danbert Electric Corp	\$14,271,525.72	Columbus, Ohio	Majority
Sunesis Construction Corp	\$16,323,796.74	West Chester, Ohio	Majority

Award is to be made to Complete General Construction as the lowest responsive and responsible and best bidder for their bid of \$12,874,284.18. The amount of construction administration and inspection services will be \$1,029,942.73. The total legislated amount is \$13,904,226.91.

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

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

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Strawser Paving Company	Columbus, Ohio	MAJ
Environmental Management, Inc.	Dublin, Ohio	MAJ
Griffin Pavement Striping	Columbus, Ohio	MAJ
Bridge Bros Trucking, LLC	Columbus, Ohio	MBE
Goldtech (Supplier)	Columbus, Ohio	MBE

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction is CC006056 and expires 06/08/2023.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

An award from the Ohio Public Works Commission will partially fund this project through a reimbursable budgeted expense of \$4,428,298.00 within the OPWC Grants and Loans, Fund 7763. Funds will need to be appropriated.

Funds in the amount of \$1,000,000.00 are available in the Streets and Highways Imp NonBond Fund, Fund 7766. An amendment to the 2022 Capital Improvement Budget is necessary to align spending with the proper project. Funds will need to be appropriated.

Funding in the amount of \$1,739,040.86 is available and appropriated within the Public Service Taxable Bonds Fund, Fund 7708. An amendment to the 2022 Capital Improvement Budget and a transfer of cash is necessary to align spending with the proper project.

Additional funding in the amount of \$575,768.05 is available and appropriated within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2022 Capital Improvement Budget and a transfer of cash is necessary to align spending with the proper project.

The balance of funding for the Public Service contribution portion of this project is budgeted within the 2022 Capital Improvements Budget, which has been approved by Council under Ordinance 1896-2022. The funds will not be available to Public Service until the proceeds of the bond sale are available later this year.

Therefore, it is necessary to certify the Public Service funds in the amount of \$6,161,120.00 against the Special Income Tax Fund. An amendment to the 2022 Capital Improvements Budget is required to match cash received from the Special Income Tax Fund and also to establish sufficient budget authority for this project. Funds will need to be appropriated within the Special Income Tax Fund and then transferred to the Streets and Highways Bond Fund where they will also need to be appropriated.

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

ENTERPRISE PROGRAM

This contract was bid with an assigned City of Columbus MBE/WBE Program goal of 12% as provided by the Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 7.75% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

6. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time and meet the requirements of the start date for the Ohio Public Works Commission funding award to avoid penalty and to ensure the safety of the traveling public.

To amend the 2022 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund and Public Service Taxable Bonds Fund; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Imp NonBond Fund and OPWC Grants and Loans Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction for the Roadway - Front Street and Marconi Boulevard project; to authorize the expenditure of up to \$13,904,226.91 from the Streets and Highways Bond Fund, OPWC Grants and Loans Fund, Streets and Highways Imp NonBond Fund and Public Service Taxable Bonds Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$13,904,226.91)

WHEREAS, the Department of Public Service is engaged in the Roadway - Front Street and Marconi Boulevard project; and

WHEREAS, the work for this project consists of converting Front Street from Broad Street to Hickory Street and Marconi Boulevard from Broad Street to Spring Street to two-way operation. All signals will be upgraded within the project limits to decorative downtown standard. Project includes installation of new granite curb, buff wash sidewalk, street and pedestrian lighting, enhanced pedestrian crossings and landscaping beds; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Complete General Construction will be awarded the contract for the Roadway - Front Street and Marconi Boulevard project; and

WHEREAS, the Department of Public Service requires funding to be available for the Roadway - Front Street and Marconi Boulevard project for construction expense along with construction administration and inspection services; and

WHEREAS, Ohio Public Works Commission grant and loan funds will be used to pay for a portion of this project; and

WHEREAS, it is necessary to amend the 2022 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, it is necessary for Council to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund and within Fund 7708, the Public Service Taxable Bonds Fund to establish sufficient cash to pay for the project; and

WHEREAS, funds must be appropriated within the the Special Income Tax Fund, Fund 4430, OPWC Grants and Loans Fund, Fund 7763 and the Streets and Highways Imp NonBond Fund, Fund 7766; and

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

WHEREAS, this contract was bid with an assigned City of Columbus MBE/WBE Program goal of 12% as provided by the City's Office of Diversity and Inclusion (ODI) and after ODI's review of the Utilization Plan

and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 7.75% for this contract; and

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

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

WHEREAS, the City will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$6,161,120.00; 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 project described in this ordinance (the "Project"); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Complete General Construction 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 2022 Capital Improvements Budget authorized by ordinance 1896-2022 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / C.I.B. as Amended

7766 / P531059-100000 / Roadway - Front Street and Marconi Boulevard (Street & Highway Imp Carryover) / \$0.00 / \$1,000,000.00 / \$1,000,000.00 (to match cash)

7708 / P530163-100000 / Smart City Challenge (Voted Carryover) / \$18,479.00 / \$79,752.00 / \$98,231.00 (to match cash)

7708 / P530161-100187 / Roadway Improvements - Scioto Peninsula - Belle Street from Town to Broad (Voted Carryover) / \$1,640,810.00 / (\$1,640,810.00) / \$0.00

7708 / P530163-100000 / Smart City Challenge (Voted Carryover) / \$98,231.00 / (\$98,231.00) / \$0.00

7704 / P530086-100044 / Intersection Improvements - Safety Improvements Local Match (Voted Carryover) / \$300,000.00 / (\$300,000.00) / \$0.00

7704 / P530086-100031 / Intersection Improvements - Livingston Avenue at Barnett Road (Voted Carryover) / \$117,169.00 / (\$117,169.00) / \$0.00

7704 / P530086-100030 / Intersection Improvements - SR 161 Corridor Study (Voted Carryover) / \$160,563.00 / (\$158,599.00) / \$1,964.00

7708 / P531059-100000 / Roadway - Front Street and Marconi Boulevard (Voted Carryover) / \$0.00 / \$1,739,041.00 / \$1,739,041.00

7704 / P531059-100000 / Roadway - Front Street and Marconi Boulevard (Voted Carryover) / \$0.00 /

\$575,768.00 / \$575,768.00

SECTION 2. That the transfer of \$1,640,810.00, or so much thereof as may be needed, is hereby authorized within Fund 7708 (Public Service Taxable Bonds Fund), from Dept-Div 5912 (Design and Construction), Project P530161-100187 (Roadway Improvements - Scioto Peninsula - Belle Street from Town to Broad), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531059-100000 (Roadway - Front Street and Marconi Boulevard), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$98,230.86, or so much thereof as may be needed, is hereby authorized within Fund 7708 (Public Service Taxable Bonds Fund), from Dept-Div 5912 (Design and Construction), Project P530163-100000 (Smart City Challenge), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531059-100000 (Roadway - Front Street and Marconi Boulevard), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$300,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P530086-100044 (Intersection Improvements - Safety Improvements Local Match), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531059-100000 (Roadway - Front Street and Marconi Boulevard), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$117,169.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P530086-100031 (Intersection Improvements - Livingston Avenue at Barnett Road), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531059-100000 (Roadway - Front Street and Marconi Boulevard), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$155,563.17, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P530086-100030 (Intersection Improvements - SR161 Corridor Study), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531059-100000 (Roadway - Front Street and Marconi Boulevard), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 7. That the transfer of \$3,035.88, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530086-100030 (Intersection Improvements - SR161 Corridor Study), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531059-100000 (Roadway - Front Street and Marconi Boulevard), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 8. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$1,000,000.00 is appropriated in Fund 7766 (Streets and Highways Imp NonBond Fund), Dept-Div 5912 (Design and Construction), Project P531059-100000 (Roadway - Front Street and Marconi Boulevard), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 9. 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, 2023, the sum of \$4,428,298.00 is appropriated in Fund 7763 (OPWC Grants and Loans Fund), Dept-Div 5912 (Design and Construction), Project G592206 (Front St and Marconi Blvd CC17Z CC18Z), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 10. 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, 2023, the sum of \$6,161,120.00 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor), in Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 11. That the transfer of \$6,161,120.00, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor), to Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

SECTION 12. 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, 2023, the sum of \$6,161,120.00 is appropriated in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530161-100035 (Roadway Improvements - Front Street and Marconi Boulevard), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 13. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction, 1221 East Fifth Avenue, Columbus, Ohio 43219, for the Roadway - Front Street and Marconi Boulevard project in the amount of up to \$12,874,284.18 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$1,029,942.73.

SECTION 14. That the expenditure of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Streets and Highways Imp NonBond Fund), Dept-Div 5912 (Design and Construction), Project P531059-100000 (Roadway - Front Street and Marconi Boulevard), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 15. That the expenditure of \$4,428,298.00, or so much thereof as may be needed, is hereby authorized in Fund 7763 (OPWC Grants and Loans Fund), Dept-Div 5912 (Design and Construction), Project G592206 (Front St and Marconi Blvd CC17Z CC18Z), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 16. That the expenditure of \$575,768.05, 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 P531059-100000 (Roadway - Front Street and Marconi Boulevard), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 17. That the expenditure of \$6,161,120.00, 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 P530161-100035 (Roadway Improvements - Front Street and Marconi Boulevard), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 18. That the expenditure of \$1,739,040.86, or so much thereof as may be needed, is hereby authorized in Fund 7708 (Public Service Taxable Bonds Fund), Dept-Div 5912 (Design and Construction), Project P531059-100000 (Roadway - Front Street and Marconi Boulevard), Object Class 06 (Capital Outlay)

per the accounting codes in the attachment to this ordinance.

SECTION 19. That the monies appropriated in the foregoing Section 10 shall be paid upon order of the Director of Public Service 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 20. That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 11.

SECTION 21. 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 \$6,161,120.00 (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 fund from which the advance for costs of the Project will be made.

SECTION 22. 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 23. 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 24. 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 25. 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 26. 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: 1177-2023

Drafting Date: 4/12/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to extend and modify an existing contract for the option to obtain Aquire Marketplace Software, with Coupa Software, Inc. The software is an electronic catalog administered by the Purchasing Office. It is made available to City staff, allowing them to purchase items from universal term contracts. Currently, there are more than 475 contracts containing more than 5 million items in the electronic catalog. The electronic catalog aggregates catalog content from City universal term contracts and externally manages the content from a single site and was the source for more than 42,000 universal term contract catalog purchases orders in 2022.

The original contract, PO322542 was established with a waiver of competitive bidding in accordance with and authorized under Ordinance Number No. 0910-2022. The current agreement was authorized under Ordinance No. 0910-2022, and will expire June 20, 2023. The current software is set to sunset on December 31, 2024. In order to extend this agreement to the end of life, the Purchasing Office requests to modify the current agreement to include the option to extend until December 31, 2024. The original waiver of competitive bidding was requested because the Aquire Marketplace software had the only known catalog with real time search capability of vendor's online catalogs.

In accordance with the contract specifications, the City and Coupa Software, Inc. can renew the contract for an additional one-year term subject to mutual agreement and approval of City Council. This will be the first renewal under the contract. The extended contract expiration date will be June 20, 2024. With the modification of this contract, the City and Coupa will have the option of extending the contract through December 31, 2024.

Coupa Software, Inc. - CC030001 - Expires April 10, 2025

Total Estimated Annual Expenditure: \$217,744.00, Division of Finance and Management, primary user.

This company is 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.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$217,744.00 with Coupa Software, Inc. for the cost of the annual renewal of the Aquire Marketplace Software contract. These funds are budgeted in the Finance and Management Department General Fund Budget. In 2022, \$207,375.00 was expended for this service.

To authorize the Finance and Management Director to modify the current agreement to include an additional renewal option through the end of the life of the software and to exercise a one-year renewal option with Coupa Software, Inc., for the continuation of hosted software solutions and professional services related to the Aquire Marketplace Software; to authorize the expenditure of \$217,744.00 from the General Fund.

WHEREAS, the Purchasing Office entered into contract PO322542, Aquire Marketplace Software - Annual Subscription, for use by citywide staff and needs to continue its relationship with Coupa Software, Inc., in order to provide citywide users with an electronic catalog; and

WHEREAS, this contract was entered into in accordance with Chapter 329 of the Columbus City Code using waiver of competitive bidding legislation because the Aquire Marketplace Software has the only known catalog with real time search capability of vendor's online catalogs and functionality with the City's current financial

planning system; and

WHEREAS, the Aquire Marketplace hosts the electronic catalog that includes more than 475 universal term contracts with vendors containing more than five million items, this software was the source for more than 42,000 universal term contract catalog purchases orders in 2022; and

WHEREAS, in accordance with the contract specifications, the City and Coupa Software, Inc., can renew the contract for an additional one year period, subject to mutual agreement and approval of City Council; and

WHEREAS, the City and Coupa agree to add an option to extend the contract for the Aquire Marketplace Software through December 31, 2024; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Purchasing Office, to authorize the Director of Finance and Management to renew a contract with Coupa Software, Inc. for professional services and hosted software solutions, ensuring staff have access to City universal term contracts, 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 authorized to modify the agreement to allow for an additional renewal period ending on December 31, 2024 and renew the current option contract with Coupa; Software, Inc., PO322542 for a period of one year, from June 21, 2023 up to and including June 20, 2024 and to authorize the expenditure of \$217,744.00 from the General Fund.

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

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1180-2023

Drafting Date: 4/12/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-109

APPLICANT: Pumzika, LLC; c/o Bethwel Raore; 6600 Sugarloaf Parkway, Suite 400-274; Duluth, GA 30097.

PROPOSED USE: Residential care facility.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned in the C-3, Commercial District and is developed with a non-conforming hotel. The requested Council variance will permit the

conversion of this building into a residential care facility, operated by the Community Shelter Board. A Council variance is required because the C-3 district does not permit ground floor residential uses. While the *Northland I Area Plan* (2014) recommends “Community Commercial” for this site, staff supports the repurposing of a former hotel building for a residential care facility which will increase housing stability for residents who are at-risk for homelessness. A commitment is included in the ordinance for pedestrian connectivity from the existing building to the public sidewalk network.

To grant a Variance from the provisions of Section 3355.03, C-3 permitted uses, of the Columbus City Codes; for the property located at **1289 E. DUBLIN GRANVILLE RD. (43229)**, to permit a residential care facility in the C-3, Commercial District (Council Variance #CV22-109).

WHEREAS, by application #CV22-109, the owner of property at **1289 E. DUBLIN GRANVILLE RD. (43229)**, is requesting a Council variance to permit a residential care facility in the C-3, Commercial District; and

WHEREAS, Section 3355.03, C-3 permitted uses, does not permit residential care facilities, while the applicant proposes such a use; and

WHEREAS, City Departments recommend approval because the requested Council variance will permit the repurposing of an existing non-conforming hotel into a residential care facility, increasing housing stability for residents who are at-risk for homelessness; 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 **1289 E. DUBLIN GRANVILLE RD. (43229)**, in using said property as desired; now, therefore:

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

SECTION 1. That variances from the provisions of Section 3355.03, C-3 permitted uses, of the Columbus City Codes, are hereby granted for the property located at **1289 E. DUBLIN GRANVILLE RD. (43229)**, insofar as said sections prohibits a residential care facility in the C-3, Commercial District; said property being more particularly described as follows:

1289 E. DUBLIN GRANVILLE RD. (43229), being 1.77± acres located on the south side of East Dublin-Granville Road, 250± west of Satinwood Drive, and being more particularly described as follows:

A tract of land situated in the City of Columbus, County of Franklin, State of Ohio, lying within quarter

Township 4, Township 2, Range 18, United State Military Lands and known as being a 77,200 sq. ft. tract over and upon the lands described in deed to M-Six Penvest I Business Trust, a Delaware business trust by Deed Instrument Number 199806010131746 of the aforesaid County Records of Deeds and being more particularly described by metes and bounds as follows;

Beginning at a 1-inch Iron Pipe found at the Northwesterly corner of forest Pork No.7" as the Plot of some is shown of record in Plot Book 39, Page 20;

Thence North 04'47'55" East, a distance of 30.52 feet;
Thence South 84'34'30" East, a distance of 59.89 feet;
Thence North 05'31'00" East, a distance of 60.87 feet;
Thence North 84'29'00" West, a distance of 4.30 feet;
Thence North 05'31'00" East, a distance of 36.00 feet;
Thence South 84'29'00" East, a distance of 3.19 feet;
Thence North 05'31'00" East, a distance of 53.66 feet;
Thence South 84'58'15" East, a distance of 23.00 feet;

Thence North 05'01'45" East, a distance of 48.15 feet to a 1-inch Copped Iron Pipe 'Hockoden & Assoc.' found, also lying along the Southerly Right-of-Way line of East Dublin Granville Rood (AKA State Route 161);

Thence along said Right-of-Way, South 87'26'04" East, a distance of 112.92 feet to a 1/2-inch Rebar found;
Thence South 84'34'20" East, a distance of 165.17 feet to a 1-inch Capped Iron Pipe 'Hockoden & Assoc.' found;

Thence leaving said Right-of-Way line, South 05'25'40" West, a distance of 210.00 feet too 1-inch Capped Iron Pipe 'Hockoden & Assoc.' found;

Thence South 84'34'20" East, a distance of 250.00 feel to a 1-inch Iron Pipe found, also along the Westerly Right-of-Way of Satinwood Drive;

Thence along said Right-of-Way line, South 05'25'40" West, a distance of 25.00 feet to a 1-inch Iron Pipe found;

Thence leaving said Right-of-Way line, North 84'34'20" West, a distance of 609.29 feet to the Place of Beginning.

Said tract encumbering 77,200 sq. ft. (1.7724 acres), more or less.

Parcel ID: 01-000439

Known Address: 1289 E. Dublin-Granville Rd., Columbus, OH 43229.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a residential care facility, or those uses permitted in the C-3, Commercial District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 4. That this ordinance is further conditioned on a pedestrian connection from the internal sidewalk network associated with the building to either the existing sidewalk on the west side of Satinwood Drive, or to a location within the East Dublin-Granville Road right-of-way along the site frontage, or between the site and Satinwood Drive to be determined in detailed design and in coordination with the Department of Public Service.

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

Legislation Number: 1182-2023

Drafting Date: 4/13/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City of Columbus has an agreement with the State of Ohio, Department of Natural Resources allowing the Division of Water to withdraw water from Alum Creek Reservoir, Storage Space #1 and #2 and to pay the State of Ohio, Department of Natural Resources a prorated share of the operation and maintenance costs. This agreement was entered into by the authority of Ordinance 1663-71, passed on November 15, 1971. An annual payment is needed to keep the agreement in effect.

The Federal Identification Number for the State of Ohio, Department of Natural Resources is xx-xxxxxxx (xxx).

FISCAL IMPACT: This is an annual expenditure and the Division of Water has allocated funds for this purpose in the 2023 Water Operating Fund Budget.

\$1,328,015.41 was expended for this purpose during 2022

\$1,370,694.19 was expended for this purpose during 2021

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency measure in order to meet the payment deadline of May 31, 2023.

To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement costs for withdrawing water from the Alum Creek Reservoir for the Division of Water; to authorize the expenditure of \$1,387,361.59 from the Water Operating Fund; and to declare an emergency. (\$1,387,361.59)

WHEREAS, Ordinance Number 1663-71, which passed November 15, 1971, authorized the City of Columbus and the State of Ohio, Department of Natural Resources, to enter into an agreement permitting the City of Columbus to withdraw raw water from Alum Creek Reservoir and to pay the State a prorated share of the operation and maintenance costs, and

WHEREAS, this Ordinance authorizes the expenditure of \$1,387,361.59, or so much thereof as may be needed, from the Water 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 Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources for operation and maintenance services and water entitlement costs for withdrawing water from the Alum Creek Reservoir, 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 Utilities be and is hereby authorized to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance costs for water entitlement from storage spaces #1 and #2 at Alum Creek Reservoir as authorized by an agreement between the City and the State of Ohio.

SECTION 2. That the expenditure of \$1,387,361.59 or as much thereof as may be needed is hereby authorized in Fund 6000 Water Operating Fund 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 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: 1191-2023

Drafting Date: 4/13/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a construction contract, on behalf of the Office of Construction Management, with Pummell Construction Services, 1469 Halfhill Way, Columbus, OH 43207-4495, for the Department of Public Safety’s 1800 E. Livingston Avenue - E. Apparatus Bay Slab Replacement Project, in the amount of \$451,077.00.

This project will restore the east interior apparatus bay slab at 1800 E. Livingston Avenue and includes existing interior slab demolition, concrete slab work, underground plumbing, and other associated work to complete the project.

2. CONSTRUCTION CONTRACT AWARD: The project was let by the Office of Construction Management via Bid Express. Of the 106 vendors solicited, 2 were MBE-owned and 4 WBE-owned.

Three bids were opened on March 2, 2023 from:

1. Pummell Construction Services \$ 411,077.00 WBE

2. Setterlin Building Co.	\$ 425,342.00	MAJ
3. The Righter Co., Inc.	\$ 426,100.00	MAJ

The Office of Construction Management recommends an award be made to the lowest, most responsive, responsible, and best bidder, Pummell Construction Services. The Office of Construction Management will accept the competitive base bid of \$411,077.00 along with a \$40,000.00 contingency to patch existing concrete pavement, for a grand contract total of \$451,077.00.

3. MINORITY PARTICIPATION: Minority participation will be fulfilled via Pummell Construction Services, a WBE firm.

Pummell’s minority vendor certification was in good standing at the time the bid was awarded.

4. EMERGENCY DESIGNATION: It is requested this ordinance be handled in an emergency manner in order to expedite the project which will eliminate the safety hazard of uneven and broken sections of concrete slab within the east apparatus bay.

5. FISCAL IMPACT: This legislation authorizes the expenditure of \$451,077.00 from the Safety G.O. Bonds Fund - Fund No. 7701, with Pummell Construction Services for the Apparatus Bay Slab Replacement Project located at 1800 E. Livingston Avenue. An amendment of the 2022 Capital Improvements Budget and a transfer of cash and appropriation is required to align budget authority and cash with the correct project. An appropriation of cash is also required.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Pummell Construction Services for the Department of Public Safety’s 1800 E. Livingston Avenue - E. Apparatus Bay Slab Replacement Project; to authorize a transfer of cash and appropriation within the Safety G.O. Bonds Fund; to appropriate funds within the Safety G.O. Bonds Fund; to authorize an expenditure up to \$451,077.00 within the Safety General Obligations Bond Fund; to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$451,077.00)

WHEREAS, three (3) bids for the Department of Public Safety’s 1800 E. Livingston Avenue - E. Apparatus Bay Slab Replacement Project were received and publicly opened in the office of the Director of Finance and Management on March 2, 2023; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Pummell Construction Services in the amount of \$411,077.00; and

WHEREAS, the Department of Finance and Management is adding an additional \$40,000.00 in contingency to patch existing concrete pavement, for a grand contract total of \$451,077.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Department of Public Safety’s 1800 E. Livingston Avenue - E. Apparatus Bay Slab Replacement Project; and

WHEREAS, it is necessary to authorize a transfer of cash and appropriation and an expenditure of funds within the Safety G.O. Bonds Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2022 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, funds must be appropriated within the Safety G.O. Bonds Fund, Fund 7701; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a construction contract for the Department of Public Safety's 1800 E. Livingston Avenue - E. Apparatus Bay Slab Replacement Project, with Pummell Construction Services, in an emergency manner in order to expeditiously eliminate safety hazards of uneven and broken sections of concrete slab within the apparatus bay; for the immediate preservation of the public Safety, peace, property and safety; now therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a construction contract, on behalf of the Office of Construction Management, with Pummell Construction Services, 1469 Halfhill Way, Columbus, OH 43207-4495, for the Department of Public Safety's 1800 E. Livingston Avenue - E. Apparatus Bay Slab Replacement Project, in an amount up to \$451,077.00.

SECTION 2. That the transfer of \$341,759.35, or so much thereof as may be needed, is hereby authorized in the Safety G.O. Bonds Fund, Fund 7701, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2022 Capital Improvements Budget is hereby amended, in the Safety G.O. Bonds Fund - Fund No. 7701, per the accounting codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2023, the sum of \$46,164.10 is appropriated in Fund 7701 (Safety G.O. Bonds Fund) per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$451,077.00, or so much thereof as may be needed, is hereby authorized in the Safety G.O. Bonds Fund - Fund No. 7701, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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 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: 1194-2023

Drafting Date: 4/13/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTCs) for the option to purchase Fire Textbooks, eBooks and Training Materials with Barnes and Noble Booksellers, Catherine Diane Goldsmith, and John D. Preuer & Associates, Inc. The Division of Fire is the sole user for the textbooks, eBooks and training materials used by the Training Bureau to educate recruits, cadets, paramedics and EMTs. The term of the proposed option contracts would be approximately two (2) years, expiring April 30, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 23, 2023. In addition, the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO002253.

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. RFQ023944). Four (4) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

Barnes and Noble Booksellers, CC# 000681 expired 3/3/2022, Items 67, 69, 72 and 81, \$1.00

Catherine Diane Goldsmith, CC# 018673 expires 2/22/2025, Items 36, 40, 45, 54, 63, 69, 70, 82, 85 and 86, \$1.00

John D. Preuer & Associates, Inc., CC# 006871, expired 4/9/2022, Items 1-20, 22-32, 34-36, 38-42, 43-53, 55-62, 65, 67, 68, 71, 73, 75-78 and 81, \$1.00

Total Estimated Annual Expenditure: \$75,000.00, Division of Fire, sole user

These 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 \$3.00 is hereby authorized from General Budget Reservation BRPO002253.

To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Textbooks, eBooks and Training Materials with Barnes and Noble Booksellers, Catherine Diane Goldsmith, and John D. Preuer & Associates, Inc ; and to authorize the expenditure of \$3.00. (\$3.00)

WHEREAS, the Textbooks, eBooks and Training Materials UTC will provide for the purchase of textbooks, eBooks and training materials used by the Training Bureau to educate recruits, cadets, paramedics and EMTs; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 23, 2023 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, it has become necessary in the daily operation of the Department of Public Safety to authorize the Director of Finance and Management to enter into three (3) Universal Term Contracts for the option to purchase Textbooks, eBooks and Training Materials; **now, therefore**

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

SECTION 1. That the Finance and Management Director is authorized to enter into the following Universal Term Contracts for the option to purchase Textbooks, eBooks and Training Materials in accordance with Request for Quotation RFQ023944 for a term of approximately two (2) years, expiring April 30, 2025, with the option to renew for one (1) additional year, as follows:

Barnes and Noble Booksellers, Items 67, 69, 72 and 81, \$1.00
Catherine Diane Goldsmith, Items 36, 40, 45, 54, 63, 69, 70, 82, 85 and 86, \$1.00
John D. Preuer & Associates, Inc., Items 1-20, 22-32, 34-36, 38-42, 43-53, 55-62, 65, 67, 68, 71, 73, 75-78 and 81, \$1.00

SECTION 2. That the expenditure of \$3.00 is authorized from General Budget Reservation BRPO002253 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1202-2023

Drafting Date: 4/14/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Public Safety to accept a grant award in the amount of \$34,974.00 from the State of Ohio, Department of Natural Resources, Division of Watercraft, so that the local Columbus Police Marine Park Unit can patrol local waterways during peak seasonal use by the public to effect adequate and satisfactory enforcement of laws relating to watercraft. This agreement will permit the City to receive a grant of \$34,974.00 that will help cover some of the personnel and equipment costs incurred by the Columbus Police Marine Park Unit. In addition, this ordinance authorizes a transfer of \$11,658.00 as a twenty-five (25%) percent match from the General Fund, bringing the total grant budget to \$46,632.00.

EMERGENCY DESIGNATION: Emergency legislation is necessary to meet the State of Ohio processing deadline of May 5th, as stated in the award letter received by the city on April 14th, and make the awarded funds available for the peak operating season activities.

FISCAL IMPACT: This ordinance authorizes the City of Columbus to accept and appropriate a grant award in the amount of \$34,974.00 from the State of Ohio, Department of Natural Resources, to pay overtime and equipment costs for the Columbus Police Marine Park Unit to patrol local waterways during peak seasonal use. Additionally, this ordinance authorizes a transfer of \$11,658.00 as a twenty-five (25%) percent match from the General Fund to pay for overtime costs. Columbus Police received grant awards in the amount of \$23,891.89 in 2019, \$29,649.68 in 2020, \$32,941.18 in 2021 and \$34,984.16 in 2022.

To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft; to transfer \$11,658.00 from the General Fund to the General Government Grant Fund; to appropriate \$46,632.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the operation of the 2023 Columbus Police Marine Park Program; and to declare an emergency. (\$46,632.00)

WHEREAS, the purpose of this agreement is to effect adequate and satisfactory enforcement of laws relating to watercraft as set forth in Chapters 1547 and 1548, Revised Code of Ohio, including regulations, rules, and ordinances promulgated or established by state or local authorities, pertaining to the operation of watercraft; and

WHEREAS, the State of Ohio, Department of Natural Resources, Division of Watercraft, upon approval of said submitted budget agrees to pay a like sum subject to the provisions of Section 1547.67, Revised Code of Ohio, to the Treasurer of the City of Columbus, for the exclusive purpose of payment for services or costs contained in the approved budget for watercraft enforcement uses; and

WHEREAS, the Department of Public Safety is already providing a watercraft enforcement function, and it is advantageous to grant authority to the Director of Public Safety to enter into agreement with the State of Ohio, Department of Natural Resources, to receive state funds; and

WHEREAS, funds are needed for the operation of the Columbus Police Marine Park Program according to the agreement and in a timely manner for peak operating season activities; and

WHEREAS, a grant match in the amount of \$11,658.00 will be provided by the General Fund; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept the grant within the May 5th deadline established by the State and

appropriate the funds for the operation of the 2023 Columbus Police Marine Park Program to patrol local waterways during peak seasonal use 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 Public Safety be and is hereby authorized and directed to enter into an agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, and to accept a grant of \$34,974.00 on behalf of the City of Columbus, Division of Police, to effect adequate and satisfactory enforcement of laws as provided for in Chapters 1547 and 1548, Revised Code of Ohio, together with any rules, regulations, or ordinances promulgated or established by the state or local authorities pertaining to the operation of watercraft.

SECTION 2. That the sum of \$11,658.00 be and is hereby transferred from the General Fund per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the Project Period, the sum of \$46,632.00 is appropriated in Fund 2220 General Government Grants in Object Class 01 Personnel and 02 Supplies per the account codes in the attachment to this ordinance. This appropriation is effective upon receipt of the fully executed agreement.

SECTION 4. That the monies appropriated in the foregoing Section 3 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. 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 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1204-2023

Drafting Date: 4/14/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTCs) for the option to purchase Street Lights and Accessories with Crescent Electric Supply Company, Loeb Electric Company, and Pepco Professional Electric Products Company. The

Division of Power is the primary user for Street Lights and Accessories. Street Lights and Accessories are used to provide illumination of roads, intersections, sidewalks and public spaces which in turn promotes safety. The term of the three (3) proposed option contracts would be approximately three (3) years, expiring May 31, 2026, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 30, 2023. In addition, the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO002253.

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. RFQ024075). Five (5) bids were received.

The Purchasing Office is recommending award to the three (3) overall lowest, responsive, responsible and best bidders as follows:

Crescent Electric Supply Company, CC# 012052 expires 1/23/2025, Items Acquity Brands and Quazite, \$1.00
Loeb Electric Company, CC# 006028 expires 8/30/2024, Items Carson/Old Castle, Dewsbury, Dimonoff Systems and Hubbell, \$1.00
Pepco Professional Electric Products Company, CC# 006514 expires 3/7/2024, Items American Electric Lighting, Buchanan, Central Systems, Hapco, Halophane, Main Street and Valmont, \$1.00
Akron Foundry and Union Metals were not awarded and will have to be bid out.
Total Estimated Annual Expenditure: \$600,000.00, Division of Power, the primary user.

These three (3) companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded contracts according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: The expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO002253. 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 three (3) Universal Term Contracts for the option to purchase Street Lighting and Accessories with Crescent Electric Supply Company, Loeb Electric Company, and Pepco Professional Electric Products Company; and to authorize the expenditure of \$3.00. (\$3.00)

WHEREAS, the Street Light and Accessories UTCs will provide for the purchase of Street Lights and Accessories used to illuminate roads, intersections, sidewalks and public spaces; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 30, 2023 and selected the three (3) overall lowest, responsive, responsible and best bidders; and

WHEREAS, it has become necessary in the daily operation of the Division of Power to authorize the Director of Finance and Management to enter into three (3) Universal Term Contracts for the option to purchase Street Lights and Accessories; **now, therefore**

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

SECTION 1. That the Finance and Management Director is authorized to enter into the three (3) following Universal Term Contracts for the option to purchase Street Lights and Accessories in accordance with Request for Quotation RFQ024075 for a term of approximately three (3) years, expiring May 31, 2026, with the option to renew for one (1) additional year, as follows:

Crescent Electric Supply Company, Items; Acquity Brands and Quazite, \$1.00
Loeb Electric Company, Items; Carson/Old Castle, Dewsbury, Dimonoff Systems and Hubbell, \$1.00
Pepco Professional Electric Products Company, Items; American Electric Lighting, Buchanan, Central Systems, Hapco, Halophane, Main Street and Valmont, \$1.00

SECTION 2. That the expenditure of \$3.00 is authorized from General Budget Reservation BRPO002253 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1211-2023

Drafting Date: 4/17/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City owns real property located at 1300 East Windsor Avenue, Columbus, Ohio 43204 {Franklin County Tax Parcel 010-003852} (“Property”), commonly known as Windsor Pool, which is managed by the Recreation and Parks Department (“CRPD”). The City is making improvements at this site and in order to complete that project Ohio Power Company, an Ohio corporation doing business as American Electric Power, (“AEP”) will need to upgrade the electric lines to provide electric service. AEP now requests the applicable electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the service of electrical energy and impulses to the Property (“Easement”). CRPD reviewed the request and supports granting AEP a 0.034 acre easement in consideration that (i) the Easement supports electricity services to the Property, and (ii), the Easement will be nonexclusive.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable

To authorize the Director of the Recreation and Parks Department to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City’s real property at 1300 East Windsor Avenue, Columbus, Ohio 43204. (\$0.00)

WHEREAS, the City owns property at 1300 East Windsor Avenue, Columbus, Ohio 43204 {Franklin County Tax Parcel 010-003852} (“Property”); and

WHEREAS, the City intends to grant The Ohio Power Company, an Ohio corporation doing business as American Electric Power, (“AEP”) an electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the delivery of electrical energy and impulses (“Easement”) solely for the benefit of the Property; and

WHEREAS, the City intends to quit claim grant AEP the Easement in consideration (i) the Easement supports electricity services to the Property and (ii) the Easement will be nonexclusive; and

WHEREAS, the City intends for the Director of the Recreation and Parks Department (“CRPD”) to execute and acknowledge any document(s) necessary to quit claim grant the Easement to AEP; and

WHEREAS, the City intends for the Department of Law, Real Estate Division to approve all document(s) associated with this ordinance; **and now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Recreation and Parks Department (“CRPD”) is authorized to execute and acknowledge any document(s) necessary to quit claim grant to the Ohio Power Company, an Ohio corporation doing business as American Electric Power, (“AEP”) and its successors and assigns an electric utility easement to burden a portion of the City’s real property located at 1300 East Windsor Avenue, Columbus, Ohio 43204 {Franklin County Tax Parcel 010-003852} (“Property”), which is generally described and depicted in the two (2) page attachment, Exhibit-A, which is fully incorporated for reference as if rewritten, in order for AEP to nonexclusively maintain certain electric facilities and associated appurtenances for the delivery of electrical energy and impulses solely for the benefit of the Property.

SECTION 2. That the Department of Law, Real Estate Division is required to preapprove all document(s) executed by the City pursuant to this ordinance.

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

Legislation Number: 1222-2023

Drafting Date: 4/18/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Utilities to enter into a contract modification with Prime AE Group, Inc., for the Intermodal Sanitary Subtrunk Extension project, CIP #650491-100007, in an

amount not to exceed \$1,065,568.19.

This will provide engineering services during the extension of the Intermodal Sanitary Subtrunk along Rickenbacker Parkway and Airbase Road from 3329 Thoroughbred Court to County Road 237. Phase 1 will construct approximately 7,500 feet and the majority of the installation will be a 54-inch diameter sewer constructed by tunneling methods. Phase 2 will extend sanitary sewer service further into the Rickenbacker service area by constructing a new 24" sanitary subtrunk sewer from the planned terminus of phase 1 easterly along Wright Road and adjacent fields to the eastern service boundary near Walnut Creek. To date the consultant has provided the master planning, detailed design, specifications, contract documents and other reports required for the construction of the Intermodal Sanitary Subtrunk Extension.

The Community Planning Area is 99 - Citywide.

1.1 Amount of additional funds to be expended: \$1,065,568.19

Original Contract	\$ 2,477,083.44 (ORD 1312-2017; PO072924)
<u>Current Modification</u>	<u>\$ 1,065,568.19</u>
CONTRACT TOTAL	\$ 3,542,651.63

1.2. Reason other procurement processes are not used:

Re-bidding of the project would likely result in a higher costs since much of the project's history would have been be lost and would need to be rediscovered by another consultant unless the new RFP were won by the same consultant. In such a case, we would have missed significant time in acquiring and evaluating the new proposals without significant benefit.

1.3. How the cost of modification was determined:

The cost estimate for the proposed scope of work was prepared by Prime AE Group, Inc., and reviewed by DOSD. The total modification includes total labor cost (direct labor multiplied by the hourly cost multiplier).

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

This project will provide City sanitary sewer service to a quickly developing service area. Also, it will increase the water quality by eliminating potential ground water pollution by preventing the installation of package treatment systems. In addition, the project has economic benefits by increasing the sewer revenues, creating additional industrial/commercial development and new jobs.

3. CONTRACT COMPLIANCE INFORMATION

Prime AE Group, Inc. contract compliance number is CC-002102 and expires 2/24/2025.

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

This contract was put in place prior to the implementation of the City of Columbus MBE/WBE Program and is not subject to the requirements of that program. Prime AE Group, Inc. is classified as a majority company by the City's Office of Diversity and Inclusion. Per the Utilization Plan submitted with this ordinance, Prime AE Group, Inc. plans to utilize City-certified MBE/WBE firms to perform 1.4% of the dollar amount of the work of this contract renewal, amounting to \$15,040.46 of the \$1,065,568.19 renewal amount.

As part of their proposal Prime AE Group, Inc. has proposed the following four subcontractors to perform

contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Aldea Services, LLC	Columbus, Ohio	MAJ
ms consultants, inc.		Columbus, Ohio
MAJ		
ASC Group, Inc.		Columbus, Ohio
WBE		
Eagon & Associates, Inc.		Worthington, Ohio
MAJ		

Prime AE and the above listed subcontractors were in good standing with the City at the time of this contract modification.

5. FISCAL IMPACT:

Funds are appropriated and available within the Sanitary G.O. Fund, Fund 6109, for this expenditure. An amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash between projects within the Sanitary G.O. Fund is needed to align cash and appropriation with the proper project.

6. EMERGENCY DESIGNATION

Emergency designation is requested for this ordinance. Funds on the original contract are depleting and a lot of engineering services will be needed early in the construction phase that is about to start for submittal reviews and coordination. Work will need to be stopped on this needed public health improvement if the funds are depleted before the contract modification can be implemented, delaying its implementation

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash within the Sanitary General Obligation Bond Fund; to authorize the Director of Public Utilities to enter into a contract modification with Prime AE Group for the Intermodal Sanitary Subtrunk Extension Project; to expend up to \$1,065,568.19 from the Sanitary General Obligation Fund to pay for the project; and to declare an emergency. (\$1,065,568.19)

WHEREAS, the Department of Public Utilities is engaged in the Intermodal Sanitary Subtrunk Extension project; and

WHEREAS, Contract PO072924 to Prime AE Group, Inc., was authorized by Ordinance No. 1312-2017 for the Intermodal Sanitary Subtrunk Extension project; and

WHEREAS, a planned contract modification with Prime AE Group, Inc., is needed to provide funding for the upgrade work that will be performed this year; and

WHEREAS, this modification will provide engineering services during the extension of the Intermodal Sanitary Subtrunk along Rickenbacker Parkway and Airbase Road from 3329 Thoroughbred Court to County Road 237. Phase 1 will construct approximately 7,500 feet and the majority of the installation will be a 54-inch diameter sewer constructed by tunneling methods. Phase 2 will extend sanitary sewer service further into the Rickenbacker service area by constructing a new 24" sanitary subtrunk sewer from the planned terminus of phase 1 easterly along Wright Road and adjacent fields to the eastern service boundary near Walnut Creek. To

date Prime AE has provided the master planning, detailed design, specifications, contract documents and other reports required for the construction of the Intermodal Sanitary Subtrunk Extension.

WHEREAS, it is necessary to authorize an amendment to the 2022 Capital Improvements Budget for the purpose of providing sufficient budget authority for the proper project; and

WHEREAS, a transfer of funds between projects within the Sanitary G.O. Fund is needed; and

WHEREAS, it is necessary to expend funds to pay for the contract modification work; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to execute the contract renewal so as not to cause work stoppages in the construction phase of this project that would delay the implementation of a needed public health improvement, 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 2022 Capital Improvement Budget authorized by Ordinance No. 1896-2022 be amended as follows to establish sufficient budget authority for this project:

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority</u>	<u>/</u>	<u>Revised Authority</u>	<u>/</u>	<u>Change</u>
6109/	/	650871-100000/	/	Blueprint Downspout Redirection (Voted Sanitary Carryover)	/	\$938,136.00/	/	\$0.00/	/	(\$938,136.00)
6109/	/	650870-100000/	/	Blueprint Integrated Approach (Voted Sanitary Carryover)	/	\$139,157.00/	/	\$11,727.00/	/	(\$127,430.00)
6109/	/	650491-100007/	/	Intermodal Sanitary Subtrunk Extension (Voted Sanitary Carryover)	/	\$2,000.00/	/	\$1,067,568.00/	/	\$1,065,568.00

SECTION 2. That a transfer of funds between projects within the Sanitary G.O. Fund, Fund 6109, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Public Utilities be and hereby is authorized to enter into a contract modification not to exceed \$1,065,568.19 for the Intermodal Sanitary Subtrunk Extension project with Prime AE Group, Inc., 8415 Pulsar Place Suite 300, Columbus, OH 43240; in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities.

SECTION 4. That the expenditure in an amount not to exceed \$1,065,568.19, or so much thereof as may be needed, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 5. Funds are deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 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 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 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: 1227-2023

Drafting Date: 4/18/2023

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Danbert Electric Corp for the Signals - Summit Street - Warren Street to E 7th Avenue project and to provide payment for construction, construction administration and inspection services.

This project consists of replacing and upgrading to current standards the existing traffic signals along Summit Street from Warren Street to Seventh Avenue. Work also includes curb ramp and sidewalk replacement, curb extensions, storm sewer installation, traffic control (signage and striping), waterline and hydrant work, pavement resurfacing, and DOP electric and lighting relocations, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Ordinance 2223-2021 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Public Works Commission relative to the Local Transportation Improvement Program and State Capital Improvement Program. The ordinance also authorized the Director of Public Service to accept and expend awarded grant funds and issue refunds, if necessary, for the Signals - Summit Street - Warren Street to E 7th Avenue project.

The estimated Notice to Proceed date is May 30, 2023. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on April 13, 2023, (both majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Danbert Electric Corp	\$3,658,564.23	Plain City, Ohio	Majority
Complete General Construction	\$3,960,067.49	Columbus, OH	Majority

Award is to be made to Danbert Electric Corp. as the lowest responsive and responsible and best bidder for their bid of \$3,658,564.23. The amount of construction administration and inspection services will be \$365,856.42. The total legislated amount is \$4,024,420.65.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Danbert Electric Corp.

As part of their bid Danbert Electric Corp. has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Garcia Surveyors	Columbus, OH	MBE
Decker Construction Company	Columbus, OH	Majority
Strawser Paving Company	Columbus, OH	Majority
Paul Peterson Co.	Columbus, OH	Majority
Griffin Pavement Striping	Columbus, OH	Majority
Danbert, Inc.	Plain City, OH	Majority
Gudenkauf, LLC	Columbus, OH	Majority
Goldtech (Supplier)	Columbus, OH	MBE

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Danbert Electric Corp. is CC023222 and expires 07/23/2023.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

An award from the Ohio Public Works Commission will partially fund this project through a reimbursable budgeted expense of \$999,999.00 within the OPWC Grants and Loans Fund, Fund 7763. Funds will need to be appropriated.

The remaining funding of \$3,024,421.65 for this contract is budgeted, available, and appropriated within Fund 2265, the Street Construction Maintenance and Repair Fund.

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

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

6. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time and meet the requirements of the start date for the Ohio Public Works Commission funding award to avoid penalty and to ensure the safety of the traveling public.

To appropriate funds within the OPWC Grants and Loans Fund; to authorize the Director of Public Service to enter into contract with Danbert Electric Corp. for the Signals - Summit Street - Warren Street to E 7th Avenue project; to authorize the expenditure of up to \$4,024,420.65 from the OPWC Grants and Loans Fund and the Street Construction Maintenance and Repair Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$4,024,420.65)

WHEREAS, the Department of Public Service is engaged in the Signals - Summit Street - Warren Street to E 7th Avenue project; and

WHEREAS, the work for this project consists of replacing and upgrading to current standards the existing

traffic signals along Summit Street from Warren Street to Seventh Avenue. Work also includes curb ramp and sidewalk replacement, curb extensions, storm sewer installation, traffic control (signage and striping), waterline and hydrant work, pavement resurfacing, and DOP electric and lighting relocations; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Danbert Electric Corp. will be awarded the contract for the Signals - Summit Street - Warren Street to E 7th Avenue project; and

WHEREAS, the Department of Public Service requires funding to be available for the Signals - Summit Street - Warren Street to E 7th Avenue project for construction expense along with construction administration and inspection services; and

WHEREAS, Ohio Public Works Commission grant funds will be used to pay for a portion of this project; and

WHEREAS, funds must be appropriated within the OPWC Grants and Loans Fund, Fund 7763; and

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Danbert Electric Corp. to complete needed improvements at the earliest possible time and meet the requirements of the start date for the Ohio Public Works Commission funding award to avoid penalty 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 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, 2023, the sum of \$999,999.00 is appropriated in Fund 7763 (OPWC Grants and Loans Fund), Dept-Div 5912 (Design and Construction), Grant G592204 (Summit Street Signals DCZ04), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Danbert Electrical Corp., 7991 Memorial Drive, Plain City, OH 43064, for the Signals - Summit Street - Warren Street to E 7th Avenue project in the amount of up to \$3,658,564.23 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$365,856.42.

SECTION 3. That the expenditure of \$999,999.00, or so much thereof as may be needed, is hereby authorized

in Fund 7763 (OPWC Grants and Loans Fund), Dept-Div 5912 (Design and Construction), Project G592204 (Summit Street Signals DCZ04), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$3,024,421.65, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Funds), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1230-2023

Drafting Date: 4/18/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities (DPU) to enter into a contract with Raftelis Financial Consultants, Inc. for general financial services. The consultant will help with cost of service study updates, cost allocation plans, user fee studies, financial research, and more. Specifically, the City desires a fee study conducted on all fees charged by the Department’s Divisions. The consultant will review all fees and charges and recommend changes based on cost of service results or other calculations, and recommend the implementation of new fees if appropriate. These fees and charges may include, but are not limited to, meter service fees, system capacity fees, backflow fees, tampering/theft fees, front footage connection charges, and other permit fees.

PROCUREMENT:

The Department of Public Utilities solicited competitive bids through the Vendor Services and Bonfire websites from February 15, 2023 to March 17, 2023 for general financial services in accordance with the relevant provisions of Chapter 329 of City Code (RFQ024033). One (1) bid, by a majority vendor, was received. The bid was deemed responsive and was evaluated on March 20, 2023. The committee recommends that Raftelis Financial Consultants, Inc. be awarded the contract. The committee determined their proposal was strong because it demonstrated a full understanding of the scope of work and met the requirements of the RFP, and due to their strong project team with clear roles and responsibilities.

The term of the contract will be for one-year with two renewal options. For each year of the contract, funding is contingent on availability within the budget, mutual agreement between the parties, approval of City Council, and

certification of funds by the City Auditor.

MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM:

This contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding. ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal. This contract was not bid with a City of Columbus MBE/WBE Program goal and the requirements of the City’s MBE/WBE Program are not applicable to this contract.

SUPPLIER:

Raftelis Financial Consultants, Inc. | EIN 20-1054069 | D365 Vendor #011256 | Expires 2/22/2024 |
The company does not hold MBE or WBE status.

SUBCONTRACTOR:

One Water Econ LLC | EIN 87-2756955 | D365 Vendor #044761 | Expires 3/15/2025 |
The company submitted information through Columbus’ Vendor Portal to be certified as a WBE and their certification was pending at the time of award (and remains pending).

Neither the Contractor nor Subcontractor is 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:

\$185,000.00 is budgeted and available for this contract.

\$0.00 was spent in 2022

\$0.00 was spent in 2021

EMERGENCY DESIGNATION:

This ordinance is being submitted as an emergency in order to start utilizing the consultant's services related to financial modeling and rate analyses to inform the Department of Public Utilities' rate presentations to City Council in the fall of 2023. Rates increases are presented to the Sewer Water and Advisory Board (SWAB) in September and October of each year for consideration. The Division of Power, Division of Sewerage and Drainage, and the Division of Water are planning rate increases starting in 2024 and detailed rate review and analysis, which can take several months to complete, needs to commence as soon as possible to in order to make timely presentations to the SWAB.

To authorize the Director of Public Utilities to enter into a contract with Raftelis Financial Consultants, Inc. for general financial services; to authorize the expenditure of \$185,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to declare an emergency. (\$185,000.00)

WHEREAS, The Department of Public Utilities has a need for general financial services, including cost of service study updates, cost allocation plans, user fee studies, financial research, and more; and

WHEREAS, this contract opportunity was submitted to the City's Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding and ODI determined there was not an opportunity for MBE/WBE participation in this contract and did not assign a goal; and

WHEREAS, the Department of Public Utilities solicited competitive bids for these services in accordance with the provisions of Chapter 329 of City Code through RFQ024033; and

WHEREAS, One (1) bid, by a majority vendor, was received, deemed responsive, and evaluated on March 20, 2023; and

WHEREAS, the evaluation committee recommends that Raftelis Financial Consultants, Inc. be awarded the contract after determining their proposal was strong because it demonstrated a full understanding of the scope and met the requirements of the RFP, and due to their strong project team with clear roles and responsibilities; and

WHEREAS, Raftelis intends to use a subcontractor for some of the work under the contract and their subcontractor, One Water Econ LLC, submitted information through Columbus' Vendor Portal to be certified as a WBE, and their certification was pending at the time of award (and remains pending); and

WHEREAS, the contract was bid as a one (1) year contract and permitted two (2) additional renewal options contingent upon mutual agreement of the parties, availability of budgeted funds, approval of City Council, and certification of funds by the City Auditor; and

WHEREAS, the expenditure of \$185,000.00 or so much thereof as may be needed, is hereby authorized from object class 03, Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, 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, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a contract for general financial services with Raftelis Financial Consultants, Inc., without delay, to start utilizing the consultant's services related to financial modeling and rate analyses to inform the Department of Public Utilities' rate presentations to City Council in the fall of 2023 since rates increases are presented to the Sewer Water and Advisory Board (SWAB) in September and October of each year for consideration and the Division of Power, Division of Sewerage and Drainage, and the Division of Water are planning rate increases starting in 2024 that require detailed rate review and analysis, which can take several months to complete, and therefore the need exists to commence modeling as soon as possible to in order to make timely presentations to the SWAB all for the immediate preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a contract with Raftelis Financial Consultants, Inc. 19 Garfield Pl. Suite 500, Cincinnati, OH 45202, for general financial services.

SECTION 2. That this contract is in accordance with the relevant provisions of Chapter 329 of City Code.

SECTION 3. That the expenditure of \$185,000.00 or so much thereof as may be needed, is hereby authorized from object class 03, Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, 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: 1231-2023

Drafting Date: 4/18/2023

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 Hologic Test Kits and Supplies with Hologic Sales and Service, LLC. The Columbus Public Health Department is the sole user for these observing and testing supplies. Test kits and supplies are used to test for sexually transmitted diseases. Hologic Sales and Service, LLC is the sole source for these products as they are the only manufacturer and provider of this items which offers the combination of tests provided by the Columbus Public Health Department. Pricing was obtained by a bid proposal submitted from the supplier. The term of the proposed option contract would be approximately three (3) years, expiring April 30, 2026, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

Hologic Sales and Service, LLC, CC# 044879 expires 3/24/2025, \$1.00

Total Estimated Annual Expenditure: \$300,000.00, Columbus Public Health Department, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure there is no interruption in the supplies and services needed to test for sexually transmitted diseases.

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 BRPO002253.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to

purchase Hologic Test Kits and Supplies with Hologic Sales and Service, LLC in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Hologic Test Kits and Supplies UTC will provide for the purchase of kits and supplies used to test for sexually transmitted diseases and Hologic Sales and Service, LLC is the sole source provider of these goods and services; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Public Health Department, test kits and supplies need to be readily available so tests can be performed to improve women’s health through early detection and treatment, 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 Hologic Test Kits and Supplies with Hologic Sales and Service, LLC, thereby preserving the public health, 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 Hologic Test Kits and Supplies for a term of approximately three (3) years, expiring April 30, 2026, with the option to renew for one (1) additional year, as follows:

Hologic Sales and Service, LLC, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253 of this ordinance to pay the cost thereof.

SECTION 3. That this purchase is in accordance with relevant provisions of the Columbus City Code 329.19(e), "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: 1235-2023

Drafting Date: 4/19/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Danbert Electric Corp. for the Signals - Dublin-Granville Road at Huntley Road-Sinclair Road project and to provide payment for construction, construction administration and inspection services.

This project will replace the existing traffic signal at the intersection of Dublin-Granville Road and Huntley Road-Sinclair Road with a new span wire traffic signal, addition of sidewalks, replacement of street lighting, and replacement of traffic signal interconnect. The intersection will be upgraded to full ADA compliance with new curb ramps, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Ordinance 1780-2018 authorized the Director of Public Service to submit applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program and execute project agreements for approved projects for the Department of Public Service. The Signals - Dublin-Granville Road at Huntley Road-Sinclair Road was submitted as a part of the Traffic Signal Infrastructure Replacement application listed in the ordinance.

The estimated Notice to Proceed date is June 15, 2023. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on April 13, 2023, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Danbert Electric Corp	\$628,559.09	Plain City, Ohio	Majority
Complete General Construction	\$659,773.25	Columbus, Ohio	Majority
Jess Howard Electric Company	\$761,081.29	Blacklick, Ohio	Majority

Award is to be made to Danbert Electric Corp. as the lowest responsive and responsible and best bidder for their bid of \$628,559.09. The amount of construction administration and inspection services will be \$93,108.91. The total legislated amount is \$721,668.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Danbert Electric Corp.

As part of their bid Danbert Electric Corp. has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Visu-Sewer	Reynoldsburg, Ohio	Majority
Decker Construction Company	Columbus, Ohio	Majority
Paul Peterson Co.	Columbus, Ohio	Majority
Griffin Pavement Striping, Inc.	Columbus, Ohio	Majority
Garcia Surveyors	Columbus, Ohio	MBE
Gudenkauf, LLC	Columbus, Ohio	Majority
Danbert, Inc.	Plain City, Ohio	Majority

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Danbert Electric Corp. is CC023222 and expires 10/24/2024.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

Partial funding for this project is a reimbursable budgeted expense of \$671,668.00 within the Federal Transportation Grant Fund, Fund 7765, Grant G592200 (Dublin-Granville Rd 113309). Funds need to be appropriated.

The remaining funding of for this contract is budgeted, available, and appropriated within Fund 2265, the Street Construction Maintenance and Repair Fund.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time and meet the requirements of the start date for the Ohio Department of Transportation funding award to avoid penalty and to ensure the safety of the traveling public.

To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Danbert Electric Corp. for the Signal Dublin Granville Rd at Huntley Rd Sinclair Rd project; to authorize the expenditure of up to \$721,668.00 from the Federal Transportation Grants Fund and the Street Construction Maintenance and Repair Fund project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$721,668.00)

WHEREAS, the Department of Public Service is engaged in the Signals - Dublin-Granville Road at Huntley Road-Sinclair Road project; and

WHEREAS, the work for this project consists of replacing the existing traffic signal at the intersection of Dublin-Granville Road and Huntley Road-Sinclair Road with a new span wire traffic signal, addition of sidewalks, replacement of street lighting, and replacement of traffic signal interconnect. The intersection will be upgraded to full ADA compliance with new curb ramps; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Danbert Electric Corp. will be awarded the contract for the Signals - Dublin-Granville Road at Huntley Road-Sinclair Road project; and

WHEREAS, the Department of Public Service requires funding to be available for the Signals - Dublin-Granville Road at Huntley Road-Sinclair Road project for construction expense along with construction administration and inspection services; and

WHEREAS, Federal Transportation Grant funds will be used to pay for a portion of this project; and

WHEREAS, funds must be appropriated within the Federal Transportation Grants Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Danbert Electric Corp. 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, 2023, the sum of \$671,668.00 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant G592200 (Dublin-Granville Rd 113309), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Danbert Electrical Corp., 7991 Memorial Drive, Plain City, OH 43064, for the Signals - Dublin-Granville Road at Huntley Road-Sinclair Road project in the amount of up to \$628,559.09 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$93,108.91.

SECTION 3. That the expenditure of \$671,668.00, 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 G592200 (Dublin-Granville Rd 113309), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Funds), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1237-2023

Drafting Date: 4/19/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements listed below for Pavement Materials & Aggregates (MAT) for the Division of Infrastructure Management from established, pending and future universal term contracts.

Universal Term Contract Purchase Agreements:

- Asphalt Emulsions
- Portland Cement, Ready Mix Concrete, Sand
- Various Forms Asphalt Concrete
- Crushed Limestone & Gravel Agg.
- Winter Asphalt
- Crack Sealing Product

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00 per 329.19(g): Pavement Materials & Aggregates.

This General Budget Reservation will be used to purchase materials and supplies to maintain and repair roadways and to rehabilitate alleys through the city.

2. FISCAL IMPACT

\$400,000.00 is budgeted in Fund 2265, Object Class 02 (Materials and Supplies), and is needed for this purchase. \$500,000.00 is budgeted in Fund 2266, Object Class 02 (Materials and Supplies) and is needed for this purchase.

3. EMERGENCY DESIGNATION

The division requests emergency designation for the legislation so as to avoid any delays in repairing critical transportation infrastructure, which would endanger the traveling public.

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Pavement Materials & Aggregates; and to authorize the expenditure of \$400,000.00 from the Street Construction, Maintenance, and Repair Fund; and to authorize the expenditure of \$500,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$900,000.00)

WHEREAS, the Purchasing Office has established and pending Universal Term Contract Purchase Agreements for Pavement Materials & Aggregates; and

WHEREAS, the Pavement Materials & Aggregates Purchase Agreements are used to purchase materials and supplies to maintain and repair roadways and rehabilitate alleys through the city; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Pavement Materials & Aggregates and to establish an encumbering document in order to repair critical transportation infrastructure, 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 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 the purchase of Pavement Materials & Aggregates from established, pending and future universal term contracts.

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 expenditure of \$400,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5911 (Infrastructure Management), Object Class 02 (Materials and Supplies) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$500,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Infrastructure Management), Object Class 02 (Materials and Supplies) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that is construed by the City Auditor to be reasonably consistent with the intent of 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: 1239-2023

Drafting Date: 4/19/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to execute grant agreements in an amount up to \$100,000.00 with Per Scholas Inc. and up to \$50,000.00 with Food Rescue US, both not for profit, social service agencies, for the provision of human services programming for a 12 month period from January 1, 2023, to December 31, 2023, as part of the Elevate 2.0! Program.

The Elevate 2.0! Program is a rebranding of the Department’s Human Services Grant program due to COVID 19. Prior year investment strategies included: Income through Employment, Job Quality, Education and Training, Financial Capability, and Stabilization and Resource Support. COVID 19 significantly impacted not for profit organizations and the residents of Columbus. There was an increase in homelessness, housing instability, lost jobs, increase in violence, and increase in health issues. Not for profit agencies were challenged to address these needs as donations dropped off. To address these issues, the Department of Development will focus on supporting not for profit organizations providing human services programming in the following areas: Infant Vitality, Homelessness, Housing Stability, Finance Security, Workforce Development, Violence Elimination, Re entry, Neighborhood Building, and Chronic Disease Prevention. All of the focus areas are tied to Mayor Ginther’s Equity Agenda/Opportunity Rising.

The Elevate! 2.0 NOFA (Notice of Funding Availability) was made available to local not for profit organizations from September 12, 2022, to October 3, 2022. The Department received 142 applications with requests for funding totaling \$14,050,000.00. Proposals were reviewed by a 24 member team. Sixty-six programs were selected for funding in 2023.

The awards are given with an anticipated renewal in FY2024 and FY 2025, pending availability of funds and program performance per agreements with each agency.

This ordinance includes authorization for nine program areas with two agencies, with authorization for others agreements being submitted as separate pieces of legislation. Each will be a “grant agreement” with the agency because funding will be advanced to the agency on a predetermined schedule. Advancement of funds is needed because many of the organizations do not have funding available to be reimbursed for program expenses. The first advance will occur after confirmation of the Purchase Order. Before the second advance is made, the

agency shall provide reports and documentation indicating how the funds were used to fulfill the scope of services in the grant agreement. This will continue throughout the term of the grant agreement. Additionally, some programs/grant agreements may include food and non alcoholic beverages for participants of the programs.

Emergency action is requested to reimburse for approved expenses incurred since January 1, 2023, to prevent each organization from experiencing a financial hardship.

FISCAL IMPACT: Funding for Per Scholas Inc. is allocated from the General Fund 2023 budget (Fund 1000), up to \$100,000.00. Funding for Food Rescue US is allocated from the Emergency Human Services 2023 budget (Fund 2231), up to \$50,000.00. Funds were budgeted in object class 03, but will be transferred to object class 05.

CONTRACT COMPLIANCE: Food Rescue US, 044966, and is pending renewal; Per Scholas Inc., 000233, expires 4/12/2025.

To authorize the Director of the Department of Development to execute grant agreements in an amount up to \$100,000.00 with Per Scholas Inc. and in an amount up to \$50,000.00 with Food Rescue US, both not for profit, social service agencies, for the provision of human services programming for a 12 month period from January 1, 2023, to December 31, 2023, as part of the Elevate 2.0! Program; to authorize payment for reasonable food and non-alcoholic beverages for participants of programs included in the grant agreements; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure of up to \$50,000.00 from the Hotel Motel Bed Tax Fund and \$100,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, the Department of Development issued a NOFA in September 2022 to request applications from not for profit organizations to provide services in the following areas: Infant Vitality, Homelessness, Housing Stability, Finance Security, Workforce Development, Violence Elimination, Reentry, Neighborhood Building, and Chronic Disease Prevention. All of the focus areas are tied to Mayor Ginther's Equity Agenda/Opportunity Rising; and

WHEREAS, the Department received 142 applications with requests for funding totaling \$14,050,000.00, of which 66 programs were selected for funding in 2023; and

WHEREAS, two organizations are included in this piece of legislation with authorization for other agreements being submitted as separate pieces of legislation; and

WHEREAS, the grant agreements will be funded with Hotel Motel Tax Funds and General Funds; and

WHEREAS, the grant agreements will include advance payments to the organizations and some programs will provide reasonable food and non-alcoholic beverages to participants; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into grant agreements with these not for profit, social service agencies to reimburse for approved expenses incurred since January 1, 2023, to prevent each

organization from experiencing a financial hardship, 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 transfer of \$50,000.00, or so much thereof as may be needed, is hereby authorized within Fund 2231 (Hotel Motel Bed Tax Fund), from Dept Div 44 01 (Administration), object class 03 (Services) to Dept Div 44 01 (Administration), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 2. That for the purpose as stated in Section 5, the expenditure of \$50,000.00, or so much thereof as may be necessary is hereby authorized in Fund 2231 (Hotel Motel Bed Tax Fund), Dept. 44 01 (Administration), in Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$100,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept Div 44 01 (Administration), object class 03 (Services) to Dept Div 44 01 (Administration), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 5, the expenditure of \$100,000.00, or so much thereof as may be necessary is hereby authorized in Fund 1000 (General Fund), Dept. 44 01 (Administration), in Object Class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the Director of the Department of Development is authorized, pursuant to CCC Sec. 111.14, to execute grant agreements in an amount up to \$100,000.00 with Per Scholas Inc. and \$50,000.00 with Food Rescue US, both not for profit social service agencies, for the Elevate 2.0! Program to provide for services for a 12 month period from January 1, 2023, to December 31, 2023, in accordance with the terms of the Elevate! 2.0 Program.

SECTION 6. Payments are expressly contingent upon the availability of sufficient monies in the Hotel Motel Bed Tax Fund (Fund 2231) to cover the obligation set forth in these agreements and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at her discretion.

SECTION 7. That the use of grant funds to provide program participants reasonable food and non-alcoholic beverages while participating in program activities constitutes a proper public purpose.

SECTION 8. That the advancement of funds on a pre-determined schedule is hereby authorized during the term of the grant agreement.

SECTION 9. 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 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 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: 1250-2023

Drafting Date: 4/19/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Utilities to enter into a contract renewal with Glaus, Pyle, Schomer, Burns and Dehaven, dba GPD Group, Inc., for the Power General Engineering Services (2021-2024) project, CIP #670868-100001, in an amount not to exceed \$375,000.00.

The Division of Power (DOP) has lost several staff members in recent years. This General Engineering Services contract has been used to supplement DOP design resources to ensure projects stay on track. Services to be performed include providing designs to connect new customers, reviewing applications for Joint Use, and designing the work required for the Division to complete in conjunction with the installation of solar on the system by NextEra. There is also design and analysis work that is required relating to the O’Shaughnessy hydro project to ensure that as the new plant comes online it will interconnect properly. This is work that cannot be provided exclusively by City personnel.

The Community Planning Area is 99 - Citywide.

1.1 Amount of additional funds to be expended: **\$375,000.00**

Original Contract PO328687)		\$ 750,000.00 (ORD 1369-2022;
Current Renewal	\$ 375,000.00	
<u>Future Anticipated Needs</u>	<u>—</u>	<u>\$ 1,125,000.00</u>
CONTRACT TOTAL		\$ 2,250,000.00

1.2. Reason other procurement processes are not used:

This is a contract renewal. GPD Group has been providing these services under contract with planned renewals to add funding for future years. Rebidding the contract and using another company would be more expensive as the new company would need to spend time learning and redoing work already performed by GPD Group.

1.3. How the cost of renewal was determined:

Pricing was negotiated using current contracted rates after the scope of work was agreed upon.

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

This is a contract for needed supplemental engineering for the Division of Power’s various CIP projects, studies required by OSHA and PERRP i.e. Arc Flash Hazard Analysis, and possibly to reduce backlog of DOP’s

routine engineering that may arise from unexpected work force reduction and/or greater than normal workload volume. As such, it will not have any economic impact, but it will include community outreach if it is used for projects that typically solicit input from the community.

3. CONTRACT COMPLIANCE INFORMATION

GPD Group’s contract compliance number is CC-006560 and expires 5/20/2023. GPD Group’s certification was in good standing at the time of the contract renewal.

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

This contract was put in place prior to the implementation of the City of Columbus MBE/WBE Program and is not subject to the requirements of that program. GPD is classified as a majority company by the City’s Office of Diversity and Inclusion. Per the attached Utilization Plan, there is one subcontractor planned to be used on this contract and that subcontractor is certified as an MBE by the City’s Office of Diversity and Inclusion. The MBE/WBE percentage for this renewal is anticipated to be 15.2%.

5. FISCAL IMPACT

Funds are appropriated and available within the Electricity Bond Fund, Fund 6303, for this expenditure. An amendment to the 2022 Capital Improvement Budget is needed to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Electricity Bond Fund is needed to align cash and appropriation with the proper project.

6. EMERGENCY DESIGNATION

Emergency designation is requested for this ordinance. This renewal is needed to provide funding to continue the management of several engineering and construction projects. The current funding will run out prior to 30-day legislation being enacted causing project management and the associated projects to be suspended awaiting the renewal of funds, thereby delaying the implementation of the needed safety and efficiency improvements these projects would implement, which could result in injuries or power outages.

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Electricity Bond Fund; to authorize the Director of Public Utilities to enter into a contract renewal with GPD Group for the Power General Engineering Services (2021-2024) project; to expend up to \$375,000.00 from the Electricity Bond Fund for the project; and to declare an emergency. (\$375,000.00)

WHEREAS, the Department of Public Utilities is engaged in the Power General Engineering Services (2021-2024) project; and

WHEREAS, Contract PO328387 was authorized by Ordinance 1369-2022 for the Power General Engineering Services (2021-2024) project; and

WHEREAS, a planned contract renewal with GPD is needed to provide funding for the upgrade work that will be performed this year; and

WHEREAS, it is necessary to authorize an amendment to the 2022 Capital Improvements Budget for the purpose of providing sufficient budget authority for the proper project; and

WHEREAS, a transfer of cash and appropriation between projects within the Electricity Bond Fund is needed; and

WHEREAS, it is necessary to expend funds to pay for the contract renewal; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to execute the contract renewal to prevent a delay in the completion of projects currently in progress that could result in injuries or power outages, 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 2022 Capital Improvement Budget authorized by Ordinance 1896-2022 be amended as follows to establish sufficient budget authority for this project:

Fund / Project Number / Project Name (Funding Source) / Current Authority / Revised Authority / Change

6303 / 670799-100000 / Voltage Conversion - Circuit 7220 - North High Street, Clintonville (Voted Electricity Carryover) / \$296,790.00 / \$0.00 / (\$296,790.00)

6303 / 670793-100000 / Dublin Ave. Substation DT-1 Transformer Replacement (Voted Electricity Carryover) / \$83,315.00 / \$5,104.00 / (\$78,211.00)

6303 / 670868-100001 / Power General Engineering Services (2021-2024) (Voted Electricity Carryover) / \$0.00 / \$375,000.00 / \$375,000.00

SECTION 2. That a transfer of funds between projects within the Electricity Bond, Fund 6303, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Public Utilities be and hereby is authorized to enter into a contract renewal of up to \$375,000.00 for the Power General Engineering Services (2021-2024) project with GPD Group, 1801 Watermark Drive, Suite 210 Columbus, OH 43215; in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities.

SECTION 4. That the expenditure of up to \$375,000.00, or so much thereof as may be needed, is hereby authorized 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 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: 1251-2023

Drafting Date: 4/19/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Land Bank program seeks to acquire a parcel located near its current holdings on Mound Street to consolidate into a larger tract of land for an affordable housing project. The acquisition will support its ongoing efforts to make property available for affordable housing partners to develop Low Income Housing Tax Credit (LIHTC), Land Trusts, and other affordable housing. This legislation will authorize the Director of the Department of Development to execute any and all documents that are necessary to acquire property, as approved by the City Attorney’s Office, and spend an amount not to exceed \$20,000.00. Expenditures will include purchasing real property and paying for costs associated with conducting the City’s due diligence, including title review and professional services.

FISCAL IMPACT: Funding is available within Fund 7739, Development Taxable Bonds.

EMERGENCY JUSTIFICATION: Emergency action is requested so the City can enter into a real estate contract and perform due diligence activities within the purchase period.

To authorize the Director of the Department of Development, or his designee, to acquire property for the City’s Land Reutilization Program; to execute any and all documents, as approved by the City Attorney, necessary for conveyance of title and related services; to authorize an amendment of the 2022 Capital Improvement Budget; to authorize an expenditure not to exceed \$20,000.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$20,000.00)

WHEREAS, in Ordinance 1325-98, City Council adopted and elected to use the Ohio Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land in the City 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, or other properties the City acquires for the land reutilization program, to foster either return of such land to tax revenue generating status or its devotion to public use as provided in R.C. 5722.06; and

WHEREAS, through its Land Reutilization Program, the Department of Development (“Department”) desires to acquire certain parcels to consolidate them into larger tracts for affordable housing purposes; and

WHEREAS, the Department seeks authorization to spend an amount not to exceed \$20,000.00 to purchase real property identified as parcel number 010-010517 by the Franklin County Auditor's Office, and pay other related expenditures, such as costs associated with conducting due diligence, title review, and professional services; and

WHEREAS, it is necessary to authorize the Director of Development, or his designee, to execute any and all

necessary documents for the conveyance of title to the City, through the Land Reutilization Program, in order to acquire properties; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to implement the acquisition plan and begin the purchase of this property pursuant to the contract deadline in order to facilitate the rehabilitation, redevelopment or demolition of the properties, 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 City Council finds and determines that the City’s Director of Development is authorized to acquire vacant, abandoned parcels of real property, and use those parcels for affordable housing purposes as authorized by the R.C. Chapter 5722, which the City adopted in Ordinance No. 1325-98. Consistent therewith, the Director is authorized to purchase the real estate parcels identified in Section 2 below, which parcel is adjacent to City-owned parcels, and to use those parcels for future affordable housing purposes.

SECTION 2. The Director of the Department of Development, or his designee, is authorized to execute any and all documents, as approved by the City Attorney, necessary in order to convey title to the City and acquire the following real property as part of the Land Reutilization Program in the amount stated below, plus closing costs:

Parcel	Address	Sale Price
010-010517	000 E. Mound St.	\$15,000.00

SECTION 3. The Director of the Department of Development is authorized to contract for professional services to perform due diligence activities associated with the acquisition and redevelopment of the above parcels, including title work, surveys, appraisals, environmental reports, engineering and design services, and other professional services as needed.

SECTION 4. That the 2022 Capital Improvements Budget Ordinance No. 1896-2022 is amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7739 / P782004-100000 / Vacant Housing Demolition (Unvoted Carryover) / \$0 / \$20,000 / \$20,000 (to match cash)

SECTION 5. That for the purpose as stated above, an expenditure in an amount not to exceed \$20,000.00, is authorized in fund 7739 (Development Taxable Bonds), Project 782004-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this Ordinance.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with this Ordinance.

SECTION 7. That the funds necessary to carry out the purpose of this Ordinance are deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 9. That the City Auditor is 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 monies are no longer required for said project.

SECTION 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is 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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1258-2023

Drafting Date: 4/20/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract with CBRE Government Services LLC (CBRE) for facility management services at the Franklin County Municipal Court Building. Since 2007, the Department of Finance and Management has contracted for facility management services for the Jerry Hammond Center at 1111 E. Broad Street and the Franklin County Municipal Court Building at 375 S. High Street. Beginning June 1, 2023, facility management services related to the Jerry Hammond Center will no longer be a part of this contract.

CBRE will be responsible for regularly assessing the conditions of the Municipal Court Building and its systems, developing and implementing building operations (including janitorial and security services), performing preventive maintenance, and establishing capital plans necessary to maintain, preserve, and keep the premises in good repair and condition. At the City's request, CBRE may also act as a liaison and assist in the oversight of the design and build out of building renovations and improvements at the Municipal Court Building.

The initial term of this contract was awarded pursuant to Ordinance No. 1223-2019 and was for the period June 1, 2019 - May 31, 2020, with four (4) annual renewal options. The first contract renewal was awarded pursuant to Ordinance No. 0873-2020 and was for the period of June 1, 2020 - May 31, 2021. A contract modification was done to add additional funds in the amount of \$270,000.00 pursuant to Ordinance No. 2100-2020. The second contract renewal was awarded pursuant to Ordinance No. 0908-2021 and was for the period of June 1, 2021 - May 31, 2022. The third contract renewal was awarded pursuant to Ordinance No. 0653-2022 for the period of June 1, 2022- May 31, 2023. A contract modification was done for additional funds in the amount of \$160,000.00, pursuant to Ordinance No. 3171-2022.

The Department of Finance and Management would like to exercise the fourth (4th) and final contract renewal option for facility management services at 375 S. High St., the Franklin County Municipal Court Building. The contract renewal will be for the period of June 1, 2023 - May 31, 2024. The Jerry Hammond Center at 1111 E. Broad St., will be serviced by the Facilities Management Division beginning, June 1, 2023. The Department of Finance and Management will assess the future facilities management needs of the Municipal Court Building, which may be subject to a future RFP process or potential in-sourcing.

The cost break-down for facility management services at the Municipal Court Building is as follows:

Municipal Court Building: \$1,633,828.00 (consisting of \$1,019,361.00 in building operating expenses plus

\$614,467.00 in building management fees).

CBRE Government Services, LLC, CC027385

Emergency action is requested to ensure that the facility management services at the Municipal Court Building can continue without interruption.

Fiscal Impact: This ordinance authorizes an expenditure of \$1,633,828.00 from the General Fund with CBRE Government Services LLC for facility management services at the Franklin County Municipal Court Building. In 2022, the Finance and Management Department expended \$1,575,245.00 for the Franklin County Municipal Court Building for these services. A transfer within the general fund is necessary to provide sufficient funding for this contract.

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to renew a contract with CBRE Government Services LLC for facility management services at the Franklin County Municipal Court Building; to authorize the transfer of \$15,000.00 within the General Fund; to authorize the expenditure of up to \$1,633,828.00 from the General Fund; and to declare an emergency. (\$1,633,828.00)

WHEREAS, the Department of Finance and Management has a need for facility management services related to maintaining and operating the Franklin County Municipal Court Building at 375 S. High Street; and

WHEREAS, the Department of Finance and Management solicited Requests for Proposals, for facility management services for the Jerry Hammond Center and the Municipal Court Building and CBRE Government Services LLC received the highest overall score from the RFP; and

WHEREAS, the initial term of this facility management contract was awarded pursuant to Ordinance No. 1223-2019 and was for the period June 1, 2019 - May 31, 2020, with four (4) annual renewal options, and

WHEREAS, the first contract renewal was awarded pursuant to Ordinance No. 0873-2020 and was for the period June 1, 2020 - May 31, 2021, and

WHEREAS, a contract modification was done to add additional funds in the amount of \$270,000.00 pursuant to Ordinance No. 2100-2020, and

WHEREAS, the second contract renewal was awarded pursuant to Ordinance No. 0908-2021 and was for the period June 1, 2021 - May 31, 2022, and

WHEREAS, the third contract renewal was awarded pursuant to Ordinance No. 0653-2022 and was for the period June 1, 2022 - May 31, 2023, and

WHEREAS, a contract modification was done to add an additional \$160,000.00 pursuant to Ordinance No. 3171-2022, and

WHEREAS, the Department of Finance and Management would like to exercise the fourth (4th) and final renewal of the four (4) annual renewal options for the period June 1, 2023 - May 31, 2024; and

WHEREAS, this contract renewal complies with Columbus City Code Section 329.18(c), the procurement of all custodial, landscaping, guard and security service, cleaning and recycling service contracts; 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 renew a facility management agreement with CBRE Government Services LLC, so that facility management services at the Franklin County Municipal Court Building can continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director, on behalf of the Facilities Management Division, is authorized to renew a contract with CBRE Government Services LLC for facility management services at the Franklin County Municipal Court Building.

SECTION 2. That the transfer of \$15,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is authorized within the General Fund, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$1,633,828.00, or so much thereof as may be necessary in regard to the actions authorized in SECTION 1, is 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 in the foregoing sections shall be paid upon order from 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. 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 7. That the City Auditor is authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 1261-2023

Drafting Date: 4/21/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with Creating Central Ohio Futures in support of a scholarship honoring the life of Casey Goodson Jr. through the organization's Building Back Better Together training program. Casey Goodson Jr. is a community member and CDL driver who was taken way too soon.

Building Back Better Together is a workforce development program administered by the Creating Central Ohio Futures in partnership with the Columbus/Central Ohio Building and Construction Trades Council. The program benefits residents who have been traditionally underserved, underemployed, or economically disadvantaged and creates paths to the middle class.

Building Back Better Together is an 8-week program through which previously incarcerated and underemployed people receive training and career placement after earning their Class A Commercial Driver's License. This program helps fill critically needed positions while creating true economic mobility for participants. After the 8-week program, drivers embark on a career with one of many affiliated trades employers - all providing a great starting wage, health, and retirement benefits.

This grant agreement will support a scholarship honoring the life of Casey Goodson Jr., a Columbus resident and CDL driver, for Columbus residents who are interested in gaining their CDL and creating a sustainable income source for them and their families.

Fiscal Impact: Funding is available within the Job Growth subfund.

To authorize the City Clerk to enter into a grant agreement with the Creating Central Ohio Futures to support of a scholarship honoring the life of Casey Goodson Jr. through the organization's Building Back Better Together training program; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$100,000.00)

WHEREAS, in memoriam of Casey Goodson Jr., a Columbus resident and commercial driver's license holder whose life was taken way too soon; and

WHEREAS, Creating Central Ohio Futures promotes workforce development through the Building Back Better Together program and connects participants to partner employers; and

WHEREAS, Columbus and the nation at-large is experiencing a critical need for employees with Commercial Driver's Licenses; and

WHEREAS, the Creating Central Ohio Futures is committed to creating pathways to career stability and economic mobility; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with the Creating Central Ohio Futures in support of their Building Back Better Together program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$100,000.00 in the Job Growth subfund, fund 1000, subfund 100015, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$100,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015 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: 1263-2023

Drafting Date: 4/21/2023

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-139

APPLICANT: David Hodge; Underhill and Hodge; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Habitable space above a detached garage.

GERMAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single-unit dwelling zoned in the R-2F, Residential District. The requested Council variance will permit the construction of a detached garage with habitable space above. A Council variance is necessary because habitable space above a garage is only permitted when connected directly to habitable space in a dwelling. Included in the request is a variance to increase the garage size and height. Staff supports the proposed use and garage variances as they are consistent with similar proposals that have been approved in the area, and will not add an incompatible use.

To grant a Variance from the provisions of Sections 3332.38(H), Private garage; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at **637 S. 3RD ST. (43206)**, to permit habitable space above a detached garage with an increased height in the R-2F, Residential District (Council Variance #CV22-139).

WHEREAS, by application #CV22-139, the owner of the property at **637 S. 3RD ST. (43206)**, is requesting a Variance to permit habitable space above a detached garage with an increased height in the R-2F, Residential District; and

WHEREAS, Section 3332.38(H), Private garage, requires habitable space in a garage to connect directly with habitable space in a dwelling, while the applicant proposes habitable space above a newly constructed detached garage that is not directly connected to habitable space in the single-unit dwelling; and

WHEREAS, Section 3332.38(G), Private garage, limits garage height to 15 feet, while the applicant proposes an increased garage height of 21 feet; and

WHEREAS, the German Village Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested Council variance because the request is consistent with similar proposals that have been approved in the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said 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 **637 S. 3RD 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 is hereby granted from the provisions of Sections 3332.38(H), Private garage; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at **637 S. 3RD ST. (43206)**, insofar as said sections prohibit habitable space above a detached garage that does not connect directly with habitable space in a dwelling in the R-2F, Residential District; and an increased garage height from 15 feet to 21 feet; said property being more particularly described as follows:

637 S. 3RD ST. (43206), being 0.10± acres located on the west side of South 3rd Street, 175± feet north of East Sycamore Street, and being more particularly described as follows:

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, BEING A PART OF INLOT 719 OF JOHN MCGOWN'S ADDITION AS IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF RECORD IN DEED BOOK "G", PAGE 70, ALL RECORDS BEING OF THE RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO, UNLESS OTHERWISE NOTED, PART OF LOT 15 OF MATTHEW J. GILBERT'S ADDITION AS IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF OF RECORD IN PLAT BOOK 14, PAGE 370, ALSO BEING A PART OF THE TRACT CONVEYED TO ROBERT E. AND

MARYLOU Z. COROTIS IN OFFICIAL RECORD VOLUME 16983, D-03, AND BEING MORE PARTICULARLY BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A SET IRON PIN IN THE WEST LINE OF SOUTH THIRD STREET, 82.5 FEET WIDE, EAST LINE OF SAID INLOT 719, AND THE EAST LINE OF SAID COROTIS TRACT, SAID POINT BEING NORTH, 54.41 FEET FROM THE SOUTHEAST CORNER OF SAID COROTIS TRACT;

THENCE, ACROSS SAID INLOT 719 AND SAID LOT 15, AND ACROSS SAID COROTIS TRACT, NORTH 89° 23' 44" WEST, 93.75 FEET TO A SET IRON PIN IN THE WEST LINE OF SAID COROTIS TRACT, ALSO BEING THE EAST LINE OF THE TRACT CONVEYED TO TERRANCE J. DUNN IN OFFICIAL RECORD VOLUME 8606, I-10;

THENCE, ACROSS SAID LOT 15 AND SAID INLOT 719, ALONG PART OF THE WEST LINE OF SAID COROTIS TRACT, ALONG PART OF THE EAST LINE OF SAID DUNN TRACT, AND ALONG PART OF THE EAST LINE OF THE TRACT CONVEYED TO MARIAN A. SOUTHARD IN DEED BOOK 3641, PAGE 877, NORTH, 43.95 FEET TO A SET P.K. NAIL AT THE NORTHWEST CORNER OF SAID COROTIS TRACT;

THENCE, ACROSS SAID INLOT 719, ALONG THE NORTH LINE OF SAID COROTIS TRACT, SOUTH 89° 49' 04" EAST, 93.75 FEET TO A SET IRON PIN IN THE EAST LINE OF SAID INLOT 719, WEST LINE OF SOUTH THIRD STREET, AT THE NORTHEAST CORNER OF SAID COROTIS TRACT;

THENCE, ALONG PART OF THE EAST LINES OF SAID INLOT 719 AND SAID COROTIS TRACT, AND THE WEST LINE OF SOUTH THIRD STREET, SOUTH, 44.64 FEET TO THE POINT OF BEGINNING, CONTAINING 0.095 ACRES, SUBJECT HOWEVER TO ALL LEGAL EASEMENTS, RESTRICTIONS, AND RIGHTS-OF-WAY OF RECORD.

IRON PINS SET ARE 30" x 1" O.D. WITH ORANGE PLASTIC CAPS INSCRIBED "P.S. #6579". BASIS OF BEARINGS IS AN ASSUMED BEARING OF NORTH ON THE WEST LINE OF SOUTH THIRD STREET.

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 with habitable space above a detached garage, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN**," dated March 2, 2023, and signed by Eric Zartman, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the following: The second floor of the garage will not be converted to, or used as, a separate dwelling unit. The second floor of the garage will have no cooking

facilities.

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

Legislation Number: 1265-2023

Drafting Date: 4/21/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-126

APPLICANT: Healthy Linden Homes; c/o Emily Long Rayfield; P.O. Box 77499; Columbus, OH 43207.

PROPOSED USE: Two-unit dwelling.

SOUTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel in the R-3, Residential District that was formerly developed with a two-unit dwelling. The requested Council variance will permit a two-unit dwelling to be constructed on the site. A Council variance is required because the R-3 district permits only single-unit dwellings. Variances to reduce the lot width, lot area, and a parking reduction from four required to three provided spaces are included with this request. The site is within the boundaries of the *South Linden Land Use Plan (2018)*, which recommends “Medium-High Density Residential” land uses at this location, which is consistent with the proposal. *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)* recommend that the design and character of new development, including homes, additions, and garages, be appropriate and reflect the nearby structures in terms of height, width, setbacks, lot coverage, and roof pitch. The guidelines also call for front porches, parking located to the rear, open space, street trees, and landscaping. Staff finds that the proposal is consistent with the Plan’s land use recommendations, C2P2 Design Guidelines, and development pattern in this neighborhood. As the proposal fits within the larger development pattern of the neighborhood, the request does not introduce an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3312.49(C), Minimum parking spaces required, of the Columbus City Codes; for the property located at **1230 E. 17TH AVE. (43211)**, to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-126).

WHEREAS, by application #CV22-126, the owner of property at **1230 E. 17TH AVE. (43211)**, is requesting a Council variance to permit a two-unit dwelling with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, lists single-unit dwellings as the only permitted residential use, while the applicant proposes a two-unit dwelling; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-3, Residential District, while the applicant proposes to maintain a lot width of 35± feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes a reduced lot area of 3,675 square feet, or 1,838± square feet per dwelling unit; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit, or four parking spaces for a two-unit dwelling, while the applicant proposes three parking spaces; and

WHEREAS, the South Linden Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request is consistent with the land use recommendations of the *South Linden Land Use Plan*, the site design recommendations of C2P2, and does not introduce an incompatible use to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1230 E. 17TH AVE. (43211)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3312.49 Minimum number of parking spaces required, of the Columbus City Codes; is hereby granted for the property located at **1230 E. 17TH AVE. (43211)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a reduced lot width from 50 to 35± feet; reduced lot area from 5,000 square feet to 3,675± square feet; and a parking space reduction from four required spaces to three provided spaces; said property being more particularly described as follows:

1230 E. 17TH AVE. (43211), being 0.12± acres located on the north side of E. 17th Avenue, 250± feet east of Cleveland Avenue, and being more particularly described as follows:

Property is situated in State of Ohio, county of Franklin, city of Columbus and more fully described as:

Being Lot Number One Hundred Eight (108) in Louis Heights Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 11, Page 8, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-000245

Property Address: 1230 E. 17th Ave., Columbus, Ohio 43211

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN**," and building elevations titled, "**EXTERIOR ELEVATIONS**" both dated April 17, 2023, and signed by Emily Long Rayfield, Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 1266-2023

Drafting Date: 4/21/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV23-013

APPLICANT: Tyler Thompson; 2030 West Baseline Road, 1828667; Phoenix, AZ 85041.

PROPOSED USE: Conform an existing two-unit dwelling.

BREWERY DISTRICT COMMISSION RECOMMENDATION: Approval

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a nonconforming two-unit dwelling zoned in the C-4, Commercial District. The requested Council variance will conform the existing use, and includes a variance for reduced parking from four to two spaces. The site is within the planning area of the *Brewery District Plan* (1992), which recognizes residential uses as a predominant existing use in the Southern Tier sub-district. This request will not add a new or incompatible use to the area, and will conform an existing two-unit dwelling which has been long established on this lot. The request is consistent with the residential uses that are prevalent in the surrounding neighborhood. A hardship exists because the non-conforming nature of the site precludes financing options.

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3312.49, Minimum

number of parking spaces required, of the Columbus City codes, for the property located at **992-994 S. WALL ST. (43206)**, to conform an existing two-unit dwelling with reduced parking in the C-4, Commercial District (Council Variance #CV23-013).

WHEREAS, by application #CV23-013, the owner of property at **992-994 S. WALL ST. (43206)**, is requesting a Council Variance to conform an existing two-unit dwelling with reduced parking 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 the existing two-unit dwelling; and

WHEREAS, Section 3312.49, Minimum number of parking spaces required, requires two parking spaces per dwelling unit, while the applicant proposes to maintain the existing condition of two parking spaces; and

WHEREAS, the Brewery District Commission recommends approval; and

WHEREAS, 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 two-unit dwelling in the C-4, Commercial District, which has been long established on this lot and is consistent with the residential uses that are prevalent in the surrounding neighborhood; 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 **992-994 S. WALL 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; and 3312.49, Minimum number of parking spaces required, of the Columbus City Codes is hereby granted for the property located at **992-994 S. WALL ST. (43206)**, insofar as said sections prohibit a two-unit dwelling in the C-4, Commercial District with two parking spaces; said property being more particularly described as follows:

992-994 S. WALL ST. (43206), being 0.08± acres located on the east side of South Wall Street, 300± feet south of Frederick Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being Part of Lots 1 and 2 of W.F. Kemmler's Corrected Subdivision, as same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 238, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Commencing at a set P.K. nail in the east line of South Wall Street (33 feet wide) at the southwest corner of

said Lot 2;

Thence, along the east line of said South Wall Street, and the west line of said Lot 2, North 08 degrees 32 minutes 04 seconds West, 31.52 feet to the TRUE POINT OF BEGINNING OF THIS DESCRIPTION (referenced by a set P.K. nail 0.1' west);

Thence, continuing along said line, North 08 degrees 32 minutes 04 seconds West, 35.15 feet to a set P.K. nail, (said nail being South 08 degrees 32 minutes 04 seconds East, 33.33 feet from the northwest corner of said Lot 1);

Thence, across said Lot 1, parallel with the south line of said Lot 2, North 81 degrees, 32 minutes 56 seconds East, 83.28 feet to a set pony spike;

Thence, across said Lots 1 and 2, parallel with the west line of South High Street, South 08 degrees 30 minutes 00 seconds East, 66.67 feet to a found iron pipe in the south line of said Lot 2;

Thence, along part of the south line of said Lot 2, South 81 degrees, 33 minutes 56 seconds West, 21.98 feet to a set iron pipe;

Thence, across said Lot 2, North 08 degrees, 29 minutes, 53 seconds West, 31.52 feet to a set P.K. nail;

Thence, continuing across said Lot 2, parallel with the south line of said Lot 2, South 81 degrees 33 minutes 56 seconds West, 61.28 feet to the place of beginning CONTAINING 0.083 ACRES subject however, to all legal highways, easements, leases and restrictions of record, and of records in the respective utility offices.

The foregoing description was prepared from an actual field survey made in July 1999 by Myers Surveying Company, Inc. Iron pipes set are 30" x 1" (O.D.) with orange plastic caps inscribed "PS 6579." Basis of bearings is the west line of South High Street held as North 08 degrees 30 minutes 00 seconds West.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, or those uses permitted in the C-4, Commercial District.

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

Legislation Number: 1267-2023

Drafting Date: 4/21/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z22-003

APPLICANT: Keith Massa; Schottenstein Property Group; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Limited manufacturing and commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0-1) on April 13, 2023.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 28.38± acre site consists of four undeveloped parcels zoned in the L-M, Limited Manufacturing District by Ordinance #1342-2022 (Z21-087) in 2022. The existing L-M district included a commitment to develop the site in accordance with a submitted site plan. The applicant has revised the proposed layout of the buildings and landscaping commitments necessitating a new L-M district. The site is subject to the I-670 Graphics Control overlay and is located within the boundaries of the both the *Port Columbus Joint Economic Development Strategy* (2008), which recommends “Office” land uses, and the *Northeast Area Plan* (2007), which recommends “Office-Light Industrial” land uses for this location. The limitation text proposes all commercial and less objectionable manufacturing uses with adult entertainment uses and medical marijuana dispensaries prohibited, and includes development standards addressing site access and lot coverage. Also included are commitments to develop the site in accordance with the submitted site plans, landscaping plans and building elevations. The requested L-M, Limited Manufacturing District will allow limited manufacturing and commercial development consistent with the land use recommendations of both the *Northeast Area Plan* and the *Port Columbus Joint Economic Development Strategy*, and incorporates landscaping and screening as recommended by the *Northeast Area Plan*’s design guidelines. Ordinance #1268-2023 (CV23-006) is included as a concurrent Council variance request to permit maneuvering and parking spaces to be divided by parcel lines, and to permit parking spaces and loading spaces to be located on different parcels than the uses they serve, all due to the inability to combine parcels from different taxing districts.

To rezone **3573 AGLER RD. (43219)**, being 28.38± acres located on the south side of Agler Road, 875± feet west of Stelzer Road, **From:** L-M, Limited Manufacturing District, **To:** L-M, Limited Manufacturing District (Rezoning #Z23-003).

WHEREAS, application #Z23-003 is on file with the Department of Building and Zoning Services requesting rezoning of 28.36± acres From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing 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 L-M, Limited Manufacturing District will allow limited manufacturing and commercial development that is consistent with the land use recommendations of both the *Northeast Area Plan* and the *Port Columbus Joint Economic Development Strategy*, and incorporates street trees and landscaping provisions as recommended by the *Northeast Area Plan* design guidelines; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance # 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

3573 AGLER RD. (43219), being 28.38± acres located on the south side of Agler Road, 875± feet west of Stelzer Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, in the City of Columbus and Township of Mifflin, and being in Quarter Township 3, Township 1, Range 17, United States Military Lands, being a part of a 10.186 acre parcel as conveyed to TRUSTEES AGLER RD PARCEL #2 LLC in Instrument Number 201008230108138, a part of a 10.321 acre parcel as conveyed to TRUSTEES AGLER RD PARCEL #2 LLC in Instrument Number 201008230108139, a part of a 5.000 acre parcel as conveyed to TRUSTEES AGLER RD PARCEL #3 LLC in Instrument Number 201008190106494, and the remainder of 4.07 acre parcel as conveyed to NIAM STELZER ROAD LLC in Instrument Number 201704190052755, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

COMMENCING on the easterly line of said 5.000 acre tract being (60 feet from centerline of Agler Road), said point being the TRUE POINT OF BEGINNING;

Thence along the easterly line of said 5.000 acre tract, South 04°03'29" West, 678.00 feet to a point on the northwesterly corner of the remainder of said 4.07 acre tract;

Thence along the northerly line of the remainder of said 4.07 acre tract, South 85°53'31"E, 881.77 feet to a point on the northeasterly corner of the remainder of said 4.07 acre tract and on the westerly right of way line of Stelzer Road;

Thence along the easterly line of the remainder of said 4.07 acre tract and the westerly right of way line of Stelzer Road, South 02°45'58" West, 110.83 feet to a point on the easterly line of the remainder of said 4.07 acre tract and on the westerly right of way line of Stelzer Road;

Thence continuing along the easterly line of the remainder of said 4.07 acre tract and the westerly right of way line of Stelzer Road, South 04°04'48" West, 77.20 feet to a point on the southeasterly corner of the remainder of said 4.07 acre tract and the westerly right of way line of Stelzer Road;

Thence along the southerly line of the remainder of said 4.07 acre tract, North 85°53'31" West, 1119.94 feet to a point on the southwesterly corner of said 5.000 acre tract and the easterly line of said 10.321 acre tract;

Thence along the easterly line of said 10.321 acre tract, South 04°07'19" West, 790.75 feet to a point on the southeasterly corner of said 10.321 acre tract;

Thence along the southerly line of said 10.321 acre tract and said 10.186 acre tract, North 85°46'05" West, 530.05 feet to a point on the southwesterly corner of said 10.186 acre tract;

Thence along the westerly line of said 10.186 acre tract, North 04°44'26" East, 1655.70 feet to a point on the westerly line of said 10.186 acre tract;

Thence 60 feet from and parallel to the centerline of Agler Road and across said 10.186 acre tract, said 10.321 acre tract, and said 5.000 acre tract, South 85°53'32" East, 746.90 feet to a point on the northeasterly corner of the remainder of said 5.000 acre tract, said point being the TRUE POINT OF BEGINNING, containing 28.30± acres, more or less.

To Rezone From: L-M, Limited Manufacturing District,

To: L-M, Limited Manufacturing District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes, said site plans titled, "**SITEPLAN FOR AGELER/STELZER DEVELOPMENT SHEETS 1-2,**" said landscape plans titled, "**LANDSCAPE PLAN SHEETS 1-2,**" said building elevations titled, "**BUILDING ELEVATIONS SHEETS 1-2,**" and said text titled, "**LIMITATION TEXT,**" all dated April 7, 2023, and signed by Eric Zartman, Attorney for the Applicant, and said text reading as follows:

LIMITATION TEXT

Application No.: Z23-003

Location: 3573 Agler Road

Existing District: L-M

Requested District: L-M

Proposal: To develop site for warehouse, distribution, and office use.

Applicant(s): Schottenstein Property Group c/o Keith Massa

Attorney/Agent: David Hodge, Underhill and Hodge

Property Owner(s): Niam Stelzer Road LLC, Trustees Agler Rd. Parcel #2 LLC, and Trustees Agler Rd. Parcel #3 LLC

Date of Text: April 7, 2023

I. Introduction:

Applicant requests to rezone the site located at 3573 Agler Road from L-M to L-M to permit the development of two buildings which will provide approximately 239,400 square feet of warehouse, distribution, and office uses. This project reduces the intensity of a project recently approved by Ord. 1342-2022 (Z21-087) which rezoned the site from AR-12, Apartment Residential, SR, Suburban Residential, R-1, Residential, and R, Rural districts to the L-M, Limited Manufacturing district. This project proposes approximately 46,180 less square footage than previously approved, one less building, elimination of access to Stelzer Road, less building coverage, and more green space. This rezoning is necessary to amend the previously committed site plan.

The 28.38 +/- acre property is located on the south side of Agler Road and approximately 900 feet west of Stelzer Road. North of the site are single-unit dwellings in the PUD-8, Planned Unit Development District, an apartment complex in the AR-1, Apartment Residential District, and a gas utility building in the L-C-4, Limited Commercial District. To the east are single unit dwellings and a church in the Rural District in Mifflin Township. To the east across Stelzer Road are undeveloped platted lots in the Urban Residential District in Mifflin Township. To the west and south is office/warehouse development in the L-M, Limited Manufacturing District, and undeveloped land recently zoned to the L-M, Limited Manufacturing District.

The site is situated within the boundary of the Northeast Area Commission. The site is subject to the I-670 Graphics Control overlay and is located within the boundaries of the Port Columbus Joint Economic Development Strategy (2008), which recommends “Office” land uses for this location. The site is also located within the boundaries of the Northeast Area Plan (2007), which recommends “Office-Light Industrial” land uses for this location.

II. Permitted Uses:

1. Those uses permitted in Chapter 3363, M-Manufacturing District of the Columbus City Code, unless otherwise prohibited herein.
2. The following uses are prohibited: Underground storage including liquid fuels, petroleum products, petroleum, and volatile oils; Insecticides, fungicides, disinfectants and related industrial and household chemical compounds (blending only); Ohio medical marijuana control program dispensaries.
3. More objectionable uses in Sections 3363.09 through 3363.16 are prohibited
4. Adult entertainment establishment and adult store uses are prohibited.

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 parcels with the same taxing district shall be combined.
2. Lot coverage for structures and paved areas shall not exceed eighty-five percent (85%) of the total lot area.

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

1. The site shall be limited to one full-access point on Agler Road, subject to the review and approval of the Department of Public Service.
2. Parking areas shall generally conform to the areas depicted on the site plan. However, specific locations may be modified so long as parking spaces remain on the side and rear of the buildings.

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

The site shall provide buffering, landscaping, open space, and screening in general conformance with the submitted Landscape Plan.

D. Building Design and/or Exterior Treatment Commitments:

Exterior building design and treatments shall be in general conformance with the submitted Elevations.

E. Lighting and/or other Environmental Commitments:

N/A

F. Graphics and/or Signage Commitments

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the M, Manufacturing District. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments:

1. The site shall be developed in general conformance with the submitted Site Plan attached hereto as “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, including building footprint and parking areas. 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.

2. The site shall provide buffering, landscaping, open space, and screening in general conformance with the submitted landscape plan titled “Landscape 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.

3. The buildings shall be designed in general conformance with the submitted elevations titled “Elevations.” The elevations 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.

4. This application is filed in companion with Council Variance Application CV23-006.

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

Legislation Number: 1268-2023

Drafting Date: 4/21/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV23-006

APPLICANT: Keith Massa; Schottenstein Property Group; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Limited manufacturing and commercial development.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #1267-2023; Z23-003) to the L-M, Limited Manufacturing District limited manufacturing and commercial development. The requested Council variance will permit maneuvering areas for parking and loading spaces to be divided by parcel lines, and for parking and loading spaces to be located on separate parcels from the uses they serve. The requested variances are supportable as they result from parcels not being able to be combined due to different taxing districts. This Council variance request will also replace Ordinance #1343-2022, passed May 23, 2022.

To grant a Variance from the provisions of Sections 3312.03(D), Administrative requirements; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum number of parking spaces required; and 3312.51, Loading space, of the Columbus City Codes; for the property located at **3573 AGLER RD. (43219)**, to permit reduced development standards for an industrial development in the L-M, Limited Manufacturing District (Council Variance #CV23-006).

WHEREAS, by application #CV23-006, the owner of property at **3573 AGLER RD. (43219)**, requests a Council variance to permit reduced development standards concurrent with a rezoning request to the L-M, Limited Manufacturing District; and

WHEREAS, Section 3312.03(D), Administrative requirements, requires parking spaces to be provided on the same lot as the use they are intended to serve, while the applicant proposes otherwise compliant parking that may be divided by parcel lines, resulting in required parking that may not be on the same lot as the building(s) which they will serve; and

WHEREAS, Section 3312.25, Maneuvering, requires parking and loading spaces to have sufficient access and maneuvering area on the lot where the spaces are located, while the applicant proposes maneuvering over parcel lines for parking and loading spaces, provided the total maneuvering areas are met; and

WHEREAS, 3312.29, Parking space, requires 90 degree parking spaces to be no less than 9 feet wide by 18 feet deep, while the applicant proposes parking spaces that are divided by parcel lines, provided the overall parking space dimensions are met; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, the uses on the overall site will require no more than 402 parking spaces, while the applicant proposes to waive the number of parking spaces required for individual parcels with the overall site meeting the minimum number of parking spaces required; and

WHEREAS, Section 3312.51, Loading space, requires loading spaces to be on the same lot as the use they are intended to serve with minimum dimensions of not less than 12 feet in width and 50 feet in length, exclusive of any driveway, aisle, or other circulation area, while the applicant proposes to permit loading spaces to be divided by parcel lines or to be on separate parcels than the buildings they will serve within the development, provided the loading spaces required dimensions and maneuvering area are met, and the required minimum number of loading spaces being provided; and

WHEREAS, the Northeast Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval as the requested variances result from parcels not being able to be combined due to different taxing districts, and the required dimensions and maneuvering areas being provided overall; and

WHEREAS, this ordinance requires separate submission for all applicable permits and Certificates 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 **3573 AGLER RD. (43219)**, 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 3312.03(D), Administrative requirements; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum number of parking spaces required; and 3312.51, Loading space, of the Columbus City Codes, is hereby granted for the property located at **3573 AGLER RD. (43219)**, insofar as said sections prohibit maneuvering areas and parking spaces to be divided by parcel lines, with required parking and loading spaces not occurring on the same parcels as the uses they are intended to serve within the subject site, subject to the required maneuvering area, parking space and loading space dimensions, and minimum number of parking spaces and loading spaces being provided; said property being more particularly described as follows:

3573 AGLER RD. (43219), being 28.38± acres located on the south side of Agler Road, 875± feet west of Stelzer Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, in the City of Columbus and Township of Mifflin, and being in Quarter Township 3, Township 1, Range 17, United States Military Lands, being a part of a 10.186 acre parcel as conveyed to TRUSTEES AGLER RD PARCEL #2 LLC in Instrument Number 201008230108138, a part of a 10.321 acre parcel as conveyed to TRUSTEES AGLER RD PARCEL #2 LLC in Instrument Number 201008230108139, a part of a 5.000 acre parcel as conveyed to TRUSTEES AGLER RD PARCEL #3 LLC in Instrument Number 201008190106494, and the remainder of 4.07 acre parcel as conveyed to NIAM STELZER ROAD LLC in Instrument Number 201704190052755, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

COMMENCING on the easterly line of said 5.000 acre tract being (60 feet from centerline of Agler Road), said point being the TRUE POINT OF BEGINNING;

Thence along the easterly line of said 5.000 acre tract, South 04°03'29" West, 678.00 feet to a point on the northwesterly corner of the remainder of said 4.07 acre tract;

Thence along the northerly line of the remainder of said 4.07 acre tract, South 85°53'31"E, 881.77 feet to a point on the northeasterly corner of the remainder of said 4.07 acre tract and on the westerly right of way line of Stelzer Road;

Thence along the easterly line of the remainder of said 4.07 acre tract and the westerly right of way line of Stelzer Road, South 02°45'58" West, 110.83 feet to a point on the easterly line of the remainder of said 4.07 acre tract and on the westerly right of way line of Stelzer Road;

Thence continuing along the easterly line of the remainder of said 4.07 acre tract and the westerly right of way line of Stelzer Road, South 04°04'48" West, 77.20 feet to a point on the southeasterly corner of the remainder of said 4.07 acre tract and the westerly right of way line of Stelzer Road;

Thence along the southerly line of the remainder of said 4.07 acre tract, North 85°53'31" West, 1119.94 feet to a point on the southwest corner of said 5.000 acre tract and the easterly line of said 10.321 acre tract;

Thence along the easterly line of said 10.321 acre tract, South 04°07'19" West, 790.75 feet to a point on the southeasterly corner of said 10.321 acre tract;

Thence along the southerly line of said 10.321 acre tract and said 10.186 acre tract, North 85°46'05" West, 530.05 feet to a point on the southwest corner of said 10.186 acre tract;

Thence along the westerly line of said 10.186 acre tract, North 04°44'26" East, 1655.70 feet to a point on the westerly line of said 10.186 acre tract;

Thence 60 feet from and parallel to the centerline of Agler Road and across said 10.186 acre tract, said 10.321 acre tract, and said 5.000 acre tract, South 85°53'32" East, 746.90 feet to a point on the northeasterly corner of the remainder of said 5.000 acre tract, said point being the TRUE POINT OF BEGINNING, containing 28.30± 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 those uses as permitted by the L-M Limited Manufacturing District as specified by Ordinance #1267-2023 (Z23-003).

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

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

Legislation Number: 1271-2023

Drafting Date: 4/24/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to modify an existing contract with Nationwide Children's Hospital for the staffing and operation of five WIC clinics at their facilities for the period

of May 15, 2023 through September 30, 2023 in an amount not to exceed \$65,742.37 for a new total contract amount of \$891,619.37. Columbus Public Health has been designated as the primary grantee agency and administrator for all WIC programs in Franklin County.

Ordinance 2447-2022 authorized the original contract with Nationwide Children's Hospital. The contract compliance number for Nationwide Children's Hospital is 31-4379441. Nationwide Children's Hospital is listed as a non-profit organization. Ord 2447-2022 and this ordinance are in compliance with City Code Chapter 329.30 Process of awarding not-for-profit service contracts estimated to exceed fifty thousand dollars and 329.09 contract modifications and renewals.

Emergency action is requested in order to provide continued staffing and operations of the NCH WIC clinics.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City Match.

To authorize the Board of Health to modify an existing contract with Nationwide Children's Hospital for staffing and operation of five WIC clinics for the period of May 15, 2023 through September 30, 2023, to authorize the expenditure of \$65,742.37 from the Health Department Grants Fund; and to declare an emergency. (\$65,742.37)

WHEREAS, the Board of Health has a need to modify an existing contract with Nationwide Children's Hospital to provide staffing and operation of five WIC clinics for the period of May 15, 2023 through September 30, 2023; and

WHEREAS, Nationwide Children's Hospital has the expertise to provide staffing and operation of five WIC clinics; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to modify a contract with Nationwide Children's Hospital in order to ensure continuity of services for clients of CPH WIC program, 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 Nationwide Children's Hospital to provide staffing and operation of five WIC clinics for the period of May 15, 2023 through September 30, 2023 in an amount not to exceed \$65,742.37

SECTION 2. That to pay the cost of said modification, the expenditure of \$65,742.37 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Division 5001, Object Class 03, Main Account 63050, Program HE002, Section 3 500116, Section 4 HE38, Project G502239, 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 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: 1278-2023

Drafting Date: 4/24/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the transfer of \$860,000 from the Department of Finance General Fund, Citywide Account to the Sustainable Columbus Fund the for the purpose of further supporting a range of energy management and alternative energy, and sustainability initiatives to benefit the greater Columbus community.

Ordinance 1554-2021 established the Sustainable Columbus Fund to support initiatives that include but are not limited to the following: community education and outreach, grants, infrastructure investment, energy efficiency projects, training, workforce development, administrative costs incurred by the City, and other activities related to clean energy, energy efficiency, and sustainability initiatives.

This ordinance also authorizes the transfer and appropriation of \$929,272.87 from the Sustainable Columbus Fund to the Department of Public Utilities Electricity Operating Fund for the purpose of further supporting a range of energy management and alternative energy, and sustainability initiatives to benefit the greater Columbus community. This ordinance will further support these initiatives under the purview of the Department of Public Utilities.

EMERGENCY ACTION: This ordinance is submitted as an emergency to assure the proper funding is aligned to support the Sustainable Columbus initiatives.

FISCAL IMPACT: This ordinance authorizes the transfer of \$860,000 from the Department of Finance General Fund, Citywide Account to the Sustainable Columbus Fund; this ordinance also authorizes the transfer and appropriation of \$929,272.87 from the Sustainable Columbus Fund to the Department of Public Utilities Operating Fund.

To authorize the transfer of \$860,000.00 from the Department of Finance Citywide Account to the Sustainable Columbus Fund; this ordinance also authorizes the transfer and appropriation of \$929,272.87 from the Sustainable Columbus Fund to the Department of Public Utilities Electricity Operating Fund for the purpose of supporting energy management and alternative energy, and sustainability initiatives to benefit the greater Columbus community; and to declare an emergency. (\$929,272.87)

WHEREAS, Ordinance 1554-2021 authorized the establishment of the Sustainable Columbus Fund; and

WHEREAS, the purpose of this Special Revenue Fund is to provide support to a range of clean energy, energy

efficiency, and sustainability initiatives to benefit the greater Columbus community. Some of these initiatives may include but are not limited to the following: community education and outreach, grants, infrastructure investment, energy efficiency projects, training, workforce development, administrative costs incurred by the City, and other activities related to clean energy, energy efficiency, and sustainability initiatives; and

WHEREAS, these activities will benefit the community by providing resources to enhance knowledge of and access to alternative forms of energy, providing community grants to provide economic assistance for alternative energy adoption, investments in local energy infrastructure, and other programs related to alternative energy and green/sustainability initiatives designed to reduce the community's carbon emissions; and

WHEREAS, it has become necessary in the usual daily operation of the Finance and Management Department to authorize the transfer from the Department of Finance Citywide account in the amount of \$860,000 to the Sustainable Columbus Fund to support energy management and energy alternatives.

WHEREAS, it has become necessary to also authorize the transfer and appropriation of \$929,272.87 from the Sustainable Columbus Fund to the Department of Public Utilities Electricity Operating Fund for the purpose of further supporting energy management and alternative energy initiatives in the greater Columbus community; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management and the Department of Public Utilities, in that it is immediately necessary to authorize the transfers and appropriations of funds to assure that proper funding is aligned to support the Sustainable Columbus initiatives 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 transfer of \$860,000 or so much thereof as may be needed, from the General Fund Citywide Account Fund 1000, Dept-Div 4501 to the Sustainable Columbus Fund 2260, Dept-Div 4501 and Dept-Div 4550 per the accounting codes in the attachment to this ordinance.

SECTION 2. That from the cash in the fund not encumbered for any other purpose, \$929,272.87 is hereby appropriated within the Sustainable Columbus Fund, Fund 2260, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is hereby authorized to transfer \$929,272.87, from the Sustainable Columbus Fund 2260, Dept-Div 4501 to the Department of Public Utilities Electricity Operating Fund 6300, Dept-Div 6001 per the accounting codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies in the Department of Public Utilities Electricity Operating Fund, Fund 6300, Subfund 000000, 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, 2023, the sum of \$929,272.87 be and hereby is appropriated per the account 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 purpose of this transfer and appropriation of funds to the Department of Utilities Electricity Operating Fund is to further support energy management and alternative energy initiatives in the greater Columbus community.

SECTION 7. That for the reasons 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: 1279-2023

Drafting Date: 4/24/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to renew the contract with Helicopter Minit-Men Inc. in the amount of \$898,666.50 for the maintenance of the Division of Police’s helicopter fleet. The Division of Police needs a helicopter maintenance and service agreement for the City owned police helicopters. The agreement will be used to repair and maintain the fleet of Police helicopters. The agreement shall meet the criteria and standards related to aviation maintenance, as set forth in the Airborne Law Enforcement Accreditation Certification process.

Bid Information: Formal Bid # RFQ015260 was opened on April 9, 2020. Only one response was received and that bid was from Helicopter Minit-Men, Inc. A Formal Bid Section 3.4.8 allows for an option of three (3) one (1) year renewals, making the overall contract length a potential four (4) years.

This is the third renewal of three allowed. The current renewal period expired March 1, 2023. This contract will cover the period from March 1, 2023 to February 29, 2024.

This bidder is a majority business entity.

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

Contract Compliance No: CC004181 is in the process of being updated.

Emergency Designation: Emergency legislation is requested so that the Division of Police Aviation Unit may continue daily operations safely and without interruption due to maintenance issues and to meet FAA requirements for flight.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$898,666.50 from the General Fund for a helicopter maintenance contract. \$1,198,222.00 is budgeted in the 2023 Police General Fund for this expense. In 2022, the Division spent or encumbered \$1,048,666.50. In 2021, the Division spent or encumbered \$1,263,666. In 2020, the Division spent or encumbered \$1,064,500.00. In 2019, the Division spent or encumbered \$1,064,500.00.

To authorize and direct the Director of Public Safety to renew the contract for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police; to authorize the expenditure of \$898,666.50 from the

General Fund; and to declare an emergency. (\$898,666.50)

WHEREAS, the Director of Public Safety, Division of Police, has a need to renew the contract for helicopter maintenance with Helicopter Minit-Men, Inc.; and,

WHEREAS, Helicopter Minit-Men, Inc. was the only bidder on bid # RFQ015260. This is the third renewal of three allowed; and,

WHEREAS, this renewal period will be from March 1, 2023 to February 29, 2024;

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, to authorize the Director to enter into a one-year renewal contract for helicopter maintenance with Helicopter Minit-Men, Inc., to avoid the disruption of vital safety repair and maintenance of the Division's helicopters, 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 Public Safety be, and is hereby, authorized and directed to renew the contract with Helicopter Minit-Men, Inc. for helicopter maintenance for the Division of Police, for a one-year period from March 1, 2023 to February 29, 2024.

SECTION 2. That the expenditure of \$898,666.50, or so much thereof as may be needed, is authorized in the General Fund in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are 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 thereof, 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: 1281-2023

Drafting Date: 4/24/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with the non-profit National African American Male Wellness Agency in support of the 2023 African American Male Wellness Walk and Clinic to Community; to authorize the transfer of \$50,050.00 within the General Fund; to

authorize the expenditure of up to \$50,050.00 from the General Fund; and to declare an emergency. (\$50,050.00)

WHEREAS, the African American Wellness Walk is an annual event which will occur on Saturday, August 12, 2023 and will celebrate 20 years of walks with a mission to save Black Men’s lives; and

WHEREAS, the African American Male Wellness Agency has transitioned the walk event to be a fitness component to a Clinic to Community model which is the overarching foundation that provides health screenings and access to quality health care to improve the quality of life and increase life expectancy of the Black male and his family; and

WHEREAS, this year the organization celebrates the impact that walk events and programs have provided for over 100,000 families and will be adding the Uplift Her Women’s Pavilion along with an enhanced Calling all Dads and Real Men Real Talk Pavilion; and

WHEREAS, the grant funding of \$50,500.00 by passage of this ordinance will be used to help defray the additional costs associated with program expansion of the agency, which is now known as the National African American Male Wellness Agency; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize a grant agreement with National African American Male Wellness Agency to provide support for the 2023 African American Wellness Walk and Clinic to Community as soon as possible as event preparation has commenced;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Director of the Department of Neighborhoods is authorized to enter into a non-profit grant agreement with the National African American Male Wellness Agency.

SECTION 2. That the transfer of \$50,050.00, or so much thereof as may be needed is hereby authorized within the General Fund 1000, per the accounting codes in the attachment to this ordinance

SECTION 3: That the expenditure of \$50,050.00 or so much thereof as may be needed is authorized in Fund 1000, Dept-Div 48-01, in object class 05 (Grants) 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 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 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: 1283-2023

Drafting Date: 4/24/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing to add \$65,000.00 and to extend the contract for another year.

AmeriNational services loans for the Department of Development provided to small business, home owners, home builders, and multi-family unit builders funded by the city's Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME), and/or the Neighborhood Stabilization Program (NSP) grants.

Competitive bids were solicited for this service through Vendor Services in 2011. The 2011 Mortgage Loan Servicing RFP provided for four, two-year contract periods. One firm responded and was selected (AmeriNational Community Services, LLC).

The original procurement effort and contract, including most renewals, were managed by the Department of Finance and Management. In 2019, the Department of Development took over ownership of the contract as the loans in the portfolio are held by the Department of Development. Since taking over the contract, Development has begun the process of reviewing the loan portfolio. The review of the loan portfolio had been delayed a couple of years because of COVID-19. With the recent ordinance passed by City Council that authorized the Director of Development to establish a loan forgiveness policy, staff will begin forgiving loans and cleaning up the portfolio.

Once cleaned up, an RFP for loan servicing will be issued. Until such time the portfolio is reviewed and the City has advertised for a new vendor, a contract renewal for this service is needed. The prices in this contract modification were presented by the vendor and accepted by the Department. Not all prices were changed, only a portion of them.

Prior contracts/renewals were authorized as follows:

Ordinance 0139-2012	\$185,000.00
Ordinance 0112-2013	\$120,000.00
Ordinance 0146-2014	\$120,000.00
Ordinance 0362-2015	\$118,260.00
Ordinance 0400-2016	\$103,753.17
Ordinance 0995-2017	\$102,463.00
Ordinance 0166-2018	\$ 80,000.00
Ordinance 0218-2019	\$ 80,000.00
Ordinance 1315-2020	\$ 95,000.00
Ordinance 0993-2021	\$ 61,000.00
Ordinance 1161-2022	\$ 65,000.00

The total compensation for all authorized parts of prior renewals, modifications, and this modification (\$65,000.00) results in a total contract amount of \$1,195,476.17

Emergency action is requested in order to continue services without interruption and to prevent loan recipients from not being able to repay loans and the city from not receiving access to loan data and remittances of funds received by the vendor.

FISCAL IMPACT

The total amount to be authorized for this contract modification is \$65,000.00. Funds are available in the Department of Development, Division of Housing 2023 General Fund budget.

CONTRACT COMPLIANCE

The vendor number is 007883 and expires 11/10/2023.

To authorize the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing by adding \$65,000.00, updating the scope of services as needed, and extending the contract end date; to authorize the expenditure of up to \$65,000.00 from the General Fund; and to declare an emergency. (\$65,000.00)

WHEREAS, the Director of Development desires to modify the contract with AmeriNational Community Services, LLC for loan servicing to add \$65,000.00, to update the scope of services as needed, and to extend the contract end date another year; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract modification needs to be authorized immediately in order to avoid a disruption in services, and to prevent loan recipients from not being able to repay loans and the City from not receiving access to loan data and remittances of funds received by the vendor, 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 authorized to modify the contract with AmeriNational Community Services, LLC for loan servicing to add \$65,000.00 to the contract amount, update the scope of services as needed, and to extend the contract end date for another year.

SECTION 2. That the expenditure of \$65,000.00 or so much thereof as may be necessary is authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1290-2023

Drafting Date: 4/25/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with Artway to operate as a fiscal agent in support of the Sounds from the Living Room event in the Southside neighborhood.

Artway Inc. is a non-profit organization in Columbus that will provide support to the Atelier 411 Studios' "Sounds from the Living Room" event. The production studio empowers and uplifts underrepresented filmmakers in the Columbus community. Their mission is to build a film studio that serves as a vehicle to provide distribution, jobs, and opportunities to these underserved filmmakers. The Sounds from the Living Room is Atelier 411's flagship event, combining the power of storytelling with the sensory journey of house music to create a community space where everyone can connect, feel at home, and celebrate the art of filmmaking.

This event will bring together members of the southside community in Columbus to create a safe and inclusive space for attendees to enjoy live music and connect with neighbors. The program will also promote local businesses by exposing them to the community.

Emergency legislation is required to allow for deposits to be made in advance of the event to secure equipment for the live music and for deposits on contracts with local artists and performers.

Fiscal Impact: Funding is available within the Job Growth subfund.

To authorize the City Clerk to enter into a grant agreement with Artway Inc to serve as a fiscal agent in support of the Sounds from the Living Room event; and to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$11,000.00)

WHEREAS, Artway Inc. is a non-profit organization in Columbus that advocates for the arts and supports communities that are underrepresented in the arts; and

WHEREAS, Artway is prepared to serve as a fiscal agent in support of the Sounds from the Living Room event which will provide a community event on the southside for underrepresented filmmakers and artists to connect and celebrate house music and filmmaking; and

WHEREAS, Columbus City Council seeks to promote cultural opportunities in communities that uplift underrepresented artists and entrepreneurs; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the Clerk to enter into a grant agreement with Artway Inc. to serve as a fiscal agent in support of the Sounds from the Living Room event so that deposits can be made in advance of the event to secure equipment for the live music and for deposits on contracts with local artists and performers for the event;

NOW, THEREFORE,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Artway Inc. to operate as the fiscal agent in support of Atelier 411 Studios’ “Sounds from the Living Room” flagship event.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$11,000.00 in the Job Growth subfund, fund 1000, subfund 100015, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$11,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1294-2023

Drafting Date: 4/25/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the appropriation and expenditure of \$250,000 pursuant to the Contribution Agreement with the Confluence Community Authority, which was authorized by Ordinance 1858-2019 and approved by Columbus City Council on July 22, 2019.

The Confluence Community Authority (or “Authority”) is a New Community Authority that was organized pursuant to Chapter 349 of the Ohio Revised Code for the purposes of owning and operating a new stadium for the Columbus Crew SC, undertaking private development activities on property adjacent to the new stadium, facilitating the redevelopment and improvements to the area around the MAPFRE Stadium site that include training facilities, and developing infrastructure necessary to fulfill the needs of the projects.

On July 1, 2019, pursuant to Ordinance No. 1730-2019, City Council authorized the Development Director to enter into a Development Agreement with Franklin County (“County”) and Crew SC Stadium Company, LLC (“Developer”) regarding the proposed financing, development, construction, operation and occupancy of the Stadium, the redevelopment of the MAPFRE Stadium site into a practice facility and training complex for Columbus Crew SC and a community sports campus that will include a community recreation facility and playing fields (“Community Sports Park”), and the development of a mixed-use development project adjacent to the Stadium (“Mixed-Use Development”), collectively, the “Project.” It was the intent of the City, County and the Developer that immediately upon the formation of the Authority, that the Authority would become a party to

the Development Agreement and that the City and the Authority would enter into a Contribution Agreement to provide for the timing and other mechanics relating to all or a portion of the City's Contribution or other amounts to be contributed through the Authority.

As such, Ordinance No. 1858-2019 was passed, which authorized the Finance and Management Director, on behalf of the City, to enter into a Contribution Agreement with the Authority. Pursuant to this Contribution Agreement, the City shall pay an Annual CRF Contribution to the Authority in the amount of \$250,000 for base building capital repairs, as required by and in accordance with the Stadium Lease. This ordinance authorizes the expenditure of the Annual CRF Contribution for 2023.

Emergency action is requested in order to make the payment by the required date in the Contribution Agreement. Failure to make this payment could be considered an event of default by the City under the Contribution Agreement and the Confluence Community Authority may pursue all remedies now or hereafter existing at law or in equity to collect all amounts due.

FISCAL IMPACT: Funding for this ordinance is available with the 2022 Capital Improvement Budget

To authorize the expenditure of \$250,000.00, from the Development Taxable Bond Fund, to the Confluence Community Authority authorized by Ordinance No. 1858-2019 and approved by Columbus City Council on July 22, 2019; and to declare an emergency. (\$250,000.00)

WHEREAS, the Confluence Community Authority is a New Community Authority that was organized for the purposes of owning and operating the new stadium for the Columbus Crew SC, undertaking private development activities on property adjacent to the new stadium, facilitating the redevelopment and improvements to the area around the MAPFRE Stadium site, the provision of a training facility, and a Community Sports Park, and developing infrastructure necessary to fulfill the needs of the projects; and

WHEREAS, Ordinance No. 1730-2019, passed by Council on July 1, 2019, authorized the Development Director to enter into a Development Agreement with Franklin County and Crew SC Stadium Company, LLC, regarding the financing, development, construction, operation and occupancy of the redevelopment of the MAPFRE Stadium site, and the development of a Mixed-Use project on property adjacent to the Stadium, and the financial commitments for all parties involved; and

WHEREAS, it was the intent of the City, County and the Developer, that immediately upon the formation of the Authority, that the Authority would become a party to the Development Agreement; and

WHEREAS, pursuant to the Development Agreement and as authorized by Ordinance No. 1858-2019, the City and the Authority entered into a Contribution Agreement to provide for the timing and other mechanics relating to all or a portion of the City Contribution or other amounts to be contributed through the Authority; and

WHEREAS, pursuant to the Contribution Agreement, the City shall pay an Annual CRF Contribution to the Authority in the amount of \$250,000 for base building capital repairs, as required by and in accordance with the Stadium Lease; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that failure

to make this payment could be considered an event of default by the City under the Contribution Agreement and the Confluence Community Authority may pursue all remedies now or hereafter existing at law or in equity to collect all amounts due, all for the preservation of public health, peace, property and safety; **NOW THEREFORE**

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

SECTION 1. That the expenditure of \$250,000.00 to the Confluence Community Authority, or so much thereof as may be needed, is authorized in Fund 7739 (Development Taxable Bond Fund), Dept-Div 4402 (Economic Development), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

SECTION 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 14. That the City Auditor is authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. 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 passage and approval by the mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1298-2023

Drafting Date: 4/26/2023

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

Rezoning Application: Z22-082

APPLICANT: Andrew Vogel; 6745 Merwin Place; Columbus, OH 43235.

PROPOSED USE: Automobile sales.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on February 9, 2023.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with an automobile

sales lot in the CPD, Commercial Planned Development District. The current CPD text only permits C-2 uses. The requested CPD district permits C-4 uses, commits to a site plan, and includes supplemental development standards addressing setbacks, traffic access, screening, and signage. The CPD text also includes code modifications to waive the landscaping and screening requirements, and to allow parallel parking spaces to be located to the side of the building. The site is subject to the East Main Street Urban Commercial Overlay (UCO) and is located within the planning boundaries of the *Near East Area Plan (2005)*, which recommends “Higher Density Residential/Mixed Use” land uses at this location. The Plan states that commercial development should occur within the existing historic commercial districts. Furthermore, the Plan recommends that parking be located to the rear of the principal building, and that it be screened from adjacent public streets. The requested CPD district will legitimize an existing automobile sales facility, and is consistent with the *Near East Area Plan’s* recommendations for commercial development within existing historical commercial districts, such as Main Street, and for parking to be located to the rear of the principal building, screened from adjacent public streets.

To rezone **983 E. MAIN ST. (43205)**, being 0.23± acres located on the south side of East Main Street, 75± feet east of Gilbert Street, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z22-082).

WHEREAS, application #Z22-082 is on file with the Department of Building and Zoning Services requesting rezoning of 0.23± 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 Near East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the proposal will legitimize an existing automobile sales facility that is consistent with the *Near East Area Plan’s* recommendations; 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:

983 E. MAIN ST. (43205), being 0.23± acres located on the south side of East Main Street, 75± feet east of Gilbert Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus and being all of Lot 2, Kimball & Miller's Amended Subdivision, the same as is numbered and delineated in the recorded plat thereof, of record in Plat Book 2, Page 231, Recorder's Office, Franklin Co, Ohio and said Lot is more particularly described for zoning purposes;

Commencing at the intersection of the centerline of East Main Street (80' wide) with the centerline of Gilbert Street (50' wide):

Thence, along the centerline of said Gilbert Street, South 2° 30' 00" West, 40.0 feet to a point;

Thence across said Gilbert Street and along the southerly line of said Main Street, South 87° 35' 30" East, 78.75' to a set mag nail in the southerly line of said East Main Street at the northwest corner of said Lot 2 and THE TRUE POINT OF BEGINNING OF THIS DESCRIPTION:

Thence, along said East Main Street (and the northerly line of said Lot 2), South 87° 35' 30" East, 53.75 feet to a set drill hole at the northeast corner of said Lot 2;

Thence, along the easterly line of said Lot 2, South 2° 30' 00" West, 187.60 feet to a set mag nail at the southeast corner of said Lot 2 and northerly line of McAllister Ave (44' wide);

Thence, along the southerly line of said Lot 2 (northerly line of said McAllister Ave), North 87° 35' 30" West, 53.75 feet to a set mag nail at the southwest corner of said Lot 2 (southeast corner of Lot 1, said subdivision);

Thence, along the westerly line of said Lot 2 (easterly line of said Lot 1), North 2° 30' 00" East, 187.60 feet to the place of beginning, containing 0.231 Acre (10,083 square feet);

This description was prepared for zoning purposes only. The 0.231 Acre is subject to all legal highways, easements, leases, agreements and restrictions of record and or records and in the respective utility office.

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 plans being titled, "SHEET ST-1 & ST-2," and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," all dated March 23, 2023, and signed by Andrew Vogel, Architect and Applicant, and the text reading as follows:

Commercial Planned Development Text

PROPOSED DISTRICTS: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 835 E Main Street

OWNER: Zara Realty Ltd.

APPLICANT: Andy Vogel, Edifice1 Architecture, LLC

DATE OF TEXT: March 23, 2023

APPLICATION: Z22-082

1. **INTRODUCTION:** This site is located on the south side of E. Main Street (just east of the intersection of

E. Main Street and Gilbert Avenue. We are requesting permission to allow auto sales on this site.

2. **PERMITTED USES:** The permitted uses shall be as permitted in Section 3356.03, C-4 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 3356, C-4, Commercial District, of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements

All parking is in the rear and a 10' parking setback line is shown on the plans.

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

One-way traffic flow will enter from E. Main Street and exit to the south on McCallister.

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

1. See Sections 3.H(a) and 3.H(b) - modification of Sections 3312.21, 3321.07, 3321.09, and 3372.604(B).

2. Fencing will be provided on the eastern and western sides of the property, as shown on the site plan.

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

N/A

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

N/A

F. Graphics and Signage Commitments

All signage and graphics shall conform to Article 15 of the Columbus City Code as it applies to the appropriate C-4, Commercial District. Any variance to the standards of Graphics Code shall be submitted to the Columbus Graphics Commission.

G. Other CPD Requirements

(a) Natural Environment: The site is located on the south side of East Main Street, just east of Gilbert Avenue.

(b) Existing Land Use: CPD - C-2. The owner has been running an auto sales business since 2015. In 2021, he was informed that he needed to re-zone if he wished to continue the auto sales. The owner purchased the property in August of 2022.

(c) Circulation: Access to the site shall be from E Main Street and exit on McCallister Ave.

(d) Visual from the Environment: The applicant no changes to the existing building.

(e) View and Visibility: N/A

(f) Proposed Development: CPD Commercial Auto Sales.

(g) Behavior Patterns: Existing development in the area has established the behavior pattern for the motorist in the area.

(h) Emissions: No adverse effect from emissions should result from the proposed development.

H. Modification of Code Standards

(a) 3312.21, 3321.07 & 3321.09, Landscaping and Screening: With no site development anticipated and with a tight site, we are seeking a variance from any plantings on the property, conforming existing conditions.

(b) 3372.604(B): To permit 2 parallel parking spaces to be located to the side of the building instead of behind the building.

I. Miscellaneous Commitments

The applicant has submitted a site plan as part of its zoning application. The site shall be developed in accordance with the submitted site plan. The site 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 site 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 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: 1299-2023

Drafting Date: 4/26/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Board of Health to modify an existing contract with Access 2 Interpreters, LLC for language interpretation services for the WIC program for the period of May 15, 2023, through September 30, 2023; to authorize the expenditure of \$32,000.00 from the Health Department Grants fund to pay the costs thereof; and to declare an emergency. (\$32,000.00).

WHEREAS, The Board of Health has a need to modify an existing language interpretation contract with Access 2 Interpreters, LLC. and;

WHEREAS, Access 2 Interpreters, LLC has the expertise required to provide interpreter skills for the WIC program; and

WHEREAS, an emergency exists in the daily operations of the City in that it is immediately necessary to amend the City's current contract with Access 2 Interpreters, LLC to provide additional language interpretation services due to an increase in client demand, 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 Board of Health is authorized to modify an existing contract with Access 2 Interpreters, LLC in the amount not to exceed \$32,000.00 for the period of May 15, 2023, through September 30, 2023.

SECTION 2. That to pay the costs of said contract, the expenditure of \$32,000.00 is authorized from the Health Department Grants fund, Fund No. 2251, Department of Health, Division 5001, Object Class 03, Main Account 63030, Program HE002, Section 3 500116, Section 4 HE38, Project G502239.

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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 1300-2023

Drafting Date: 4/26/2023

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 Andritz OEM Parts and Services with Andritz Separation, Inc. The Department of Public Utilities is the primary user for Andritz OEM Parts and Services. Andritz is the manufacturer of centrifuge, aqua screen, and other parts that are used at the City's wastewater plants. Andritz Separation, Inc. is the sole source for these parts and services as they are the only local distributor and authorized service provider for their own parts. The term of the proposed option contract would be approximately two (2) years, expiring May 31, 2025, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002253.

Andritz Separation, Inc., CC# 009650, expires 4/26/2024, \$1.00

Total Estimated Annual Expenditure: \$300,000.00, Department of Public Utilities, the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance due to extended negotiations with the vendor in order to ensure an

uninterrupted supply of centrifuges, aqua screens and other parts because the current contract expires 5/31/2023.

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 BRPO002253.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Andritz OEM Parts and Services UTC with Andritz Separation, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

WHEREAS, the Andritz OEM Parts and Services UTC will provide for the purchase of Andritz OEM parts and services, including centrifuge and aqua screens used at the wastewater treatment plants to ensure optimum separation of suspended solids, and Andritz Separation, Inc. is the sole source provider of these goods and services; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities due to extended negotiations with the vendor, 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 Andritz OEM Parts and Services with Andritz Separation, Inc., 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 authorized to enter into the following Universal Term Contract for the option to purchase Andritz OEM Parts and Services for a term of approximately two (2) years, expiring 5/31/2025, with the option to renew for one (1) additional year, as follows:

Andritz Separation, Inc., \$1.00

SECTION 2. That the expenditure of \$1.00 is authorized from General Budget Reservation BRPO002253 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: 1304-2023

Drafting Date: 4/26/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z22-092

APPLICANT: David Ruma; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (7-0) on April 13, 2023.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of three parcels, two of which that were annexed from Plain Township and will be zoned in the R, Rural District (effective May 3, 2023) and developed with single-unit dwellings. The applicant proposes to develop the site with a multi-unit residential development containing a maximum of 216 units in the L-AR-1, Limited Apartment Residential District (21.84 units per acre). The limitation text commits to a site plan and includes development standards addressing setbacks, site access, landscaping, building design, and graphics provisions. A concurrent Council variance (Ordinance #1305-2023; CV22-141) has been submitted to vary building height, along with maneuvering, parking space size, minimum number of parking spaces required, lot area, and perimeter yard due to parcels from different taxing districts that are unable to be combined. The site is located within the boundaries of the *Rocky Fork - Blacklick Accord Plan* (2003), which recommends “Neighborhood Center” land uses for this location. The Plan recommends five units per acre with a bonus density of eight units per acre at this location. Although the proposed development is at a higher density than recommended by the Plan, staff notes that the proposed density is comparable to other multi-unit residential developments in the vicinity. The request also received a recommendation of approval from the Rocky Fork Blacklick Accord Panel on March 16, 2023.

To rezone **5142 CENTRAL COLLEGE RD. (43081)**, being 10.0± acres located on the north side of Central College Road, 440± feet east of Course Drive, **From:** R, Rural District, **To:** L-AR-1, Limited Apartment Residential District (Rezoning #Z22-092).

WHEREAS, application #Z22-092 is on file with the Department of Building and Zoning Services requesting rezoning of 10.0± acres from R, Rural District, to L-AR-1, Limited Apartment Residential District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the proposed L-AR-1, Limited Apartment Residential District will allow a multi-unit residential development with a comparable density to other multi-unit residential developments in the vicinity; and

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03,

passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

5142 CENTRAL COLLEGE RD. (43081), being 10.0± acres located on the north side of Central College Road, 440± feet east of Course Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Plain, City of Columbus, being part of Section 6, Township 2, Range 16, United States Military Lands and being all of that 5.001 acre tract of land as conveyed to Aleks and Natasha Babamovski in Instrument Number 201710260149962, all of that 3.00 acre tract of land as conveyed to Steven L. Dunbar and Cindy L. Ward in Official Record 16550E06 and Official Record 16751C09, and all of that 1.984 acre tract of land as conveyed to Christoff Land & Development, LLC in Instrument Number 201810250145804, said 10.0 acres± more particularly described as follows:

Beginning, on the southeast corner of said 3.00 acre tract, the southwest corner of that 0.574 acre tract as conveyed to Lisa Wu Fate in Instrument Number 202108270153572, being on the centerline of Central College Road as referenced in Road Record 8, Pg. 194, and the common line of Section 6 and Section 15;

Thence **N 85°19'11" W**, with the south line of said 3.00 acre tract, the centerline of said Central College Road, the common line of Section 6 and Section 15, **200.0 feet±** to the southwest corner of said 3.00 acre tract, and the southeast corner of that 0.172 acre tract of land conveyed to the City of Columbus in Instrument Number 200712180215640;

Thence **N 03°27'42" E**, with the west line of said 3.00 acre tract, the east line to said 0.172 acre tract, **50.0 feet±** to the southeast corner of said 1.984 acre tract, the northeast corner of said 0.172 acre tract, and being on the west line of said 3.00 acre tract;

Thence **N 86°29'35" W**, with the south line of said 1.984 acre tract, the north line of said 0.172 acre tract, **150.1 feet±** to the southwest corner of said 1.984 acre tract, the northwest corner of said 0.172 acre tract, and being on the east line of said 5.001 acre tract;

Thence **S 03°16'20" W**, with the west line of said 0.172 acre tract, the east line of said 5.001 acre tract, **50.0 feet±** to the southeast corner of said 5.001 acre tract, the southwest corner of said 0.172 acre tract, and the centerline of said Central College Road;

Thence **N 86°29'35" W**, with the south line of said 5.001 acre tract, the centerline of said Central College Road, the common line of Section 6 and Section 15, **350.0 feet±** to the southwest corner of said 5.001 acre tract and an angle point on said Central College Road;

Thence **N 03°16'20" E**, with the west line of said 5.001 acre tract, across the right-of-way of said Central College Road, a west line of a 3.105 acre tract of land conveyed as Reserve "I" of the Upper Albany West Section 1 subdivision as dedicated in Plat Book 105, Pg. 86, **622.4 feet±** to the northwest corner of said 5.001 acre tract, an angle point of said Reserve "I";

Thence **S 86°29'35" E**, with the north line of said 5.001 acre tract, the north line of said 1.984 acre tract, a south line of said Reserve "I", **502.0 feet±** to the west line of said 3.00 acre tract, the northeast corner of said 1.984 acre tract, and being on a south line of said Reserve "I";

Thence **N 03°27'42" E**, with the west line of said 3.00 acre tract, the east line of said Reserve "I", **30.6 feet±** to the northwest corner of said 3.00 acre tract, an angle point of a 21.705 acre tract of land conveyed to Andrew Reserve, LLC in Instrument Number 202011200185588, and being on the east line of said Reserve "I";

Thence **S 85°19'11" E**, with the north line of said 3.00 acre tract, a south line of said 21.705 acre tract, **200.0 feet±** to the northeast corner of said 3.00 acre tract, an angle point of said 21.705 acre tract;

Thence **S 03°27'49" W**, with the east line of said 3.00 acre tract, a west line of said 21.705 acre tract, the west line of said 0.574 acre tract, **653.0 feet±** to the **Point of Beginning**. Containing **10.0 acres±** more or less.

To Rezone From: R, Rural District,

To: L-AR-1, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-1, 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 changes on the said original zoning map and shall register a copies of the approved L-AR-1, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Sections 3370.03 of the Columbus City Codes; said site plan being titled, "**DEVELOPMENT PLAN, CENTRAL COLLEGE RD.**," elevations titled, "**ELEVATIONS - SHEETS 1-5**," and said text being titled, "**LIMITATION TEXT**," all dated April 19, 2023, and signed by Eric Zartman, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

Application: Z22-092

Location: 5142 CENTRAL COLLEGE ROAD (43081), being 10.3± acres (220-002126 and two others; Rocky Fork Blacklick Accord Panel).

Existing Zoning: R, Rural District.

Proposed Zoning: L-AR-1, Limited Apartment Residential District (H-35).

Proposed Use: Multi-unit residential use.

Applicant(s): David Ruma, DC Building Company, 285 Metro Pl. S., Dublin, Ohio 43017; and Michael Shannon, Atty.; Underhill and Hodge; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): Aleks and Natasha Babmovski, 5142 Central College Road, Westerville, Ohio 43081, and two others.

Date: April 19, 2023

I. Introduction:

The Applicant proposes development of the property for multi-unit residential use. The site is three parcels which total approximately 10.0± acres in area. The site is currently zoned R, Rural District and are used for single-unit residential use. This proposed development will complement its sister adjacent development, on the south side of Central College Road, in style and aesthetic.

The site is bordered on the west, north, and east by a residential development zoned Neighborhood Center. The immediate adjacent uses are generally a mix of single- and two-family residential units. The site is also bordered by the adjacent residential development's reserve areas.

The site is within the boundary the Rocky Fork Blacklick Accord. The site is also within the boundary of the *Rocky Fork Blacklick Accord Community Plan* which recommends neighborhood center uses.

The Applicant proposes development of the site with 216 dwelling units on 10.0± acres, a density of 21.84 du/a. The Applicant is committed to design standards set forth by the Rocky Fork Blacklick Accord Community Plan design standards.

II. Permitted Uses:

A. Those uses permitted by Section 3333.02, AR-1 Apartment Residential district, of the Columbus City Zoning Code shall be permitted.

B. The existing monopole telecommunication antenna shall remain a nonconforming use.

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 Central College Road shall be 50 feet.
2. The minimum parking setback from Central College Road shall be 25 feet.
3. The maximum density shall be 216 dwelling units.
4. See also CV22-141 which permits increased building height, reduced lot area, and reduced perimeter yard.

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

1. The site shall have one full access point and one emergency access point from Central College Road, subject to review and approval by the Division of Traffic Management.
2. Right-of-way dedication of 50' from centerline along the Central College Road frontage shall be dedicated to the appropriate jurisdiction.
3. Access to the monopole telecommunication antenna shall be as depicted on the Development Plan.
4. A 110 foot long eastbound left turn lane (including of a 60-foot diverging taper) shall be constructed at the proposed access point to Central College Road.
5. See also CV22-141 which permits maneuvering areas, parking spaces, and minimum required parking to be divided by parcel lines which cannot be combined due to different taxing districts.

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 Development Plan.
2. A six foot white vinyl privacy fence shall be provided on the site, as depicted on the Development Plan.

D. Building Design and/or Exterior Treatment Commitments:

1. The building design and exterior treatments shall generally conform to the submitted Elevations.
2. The north façade of Building 5 and the west façade of Building 6 shall not have any windows in consideration of the adjacent single-unit dwellings.

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 Commitments:

The site shall be developed in general accordance with the submitted a site plan titled “Development Plan,” and elevations titled “Elevations,” both signed and dated April 19, 2023. The plans and elevations may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plans or elevations 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: 1305-2023

Drafting Date: 4/26/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-141

APPLICANT: David Ruma; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the L-AR-1, Limited Apartment Residential District (Ordinance #1304-2023; Z22-092) to permit a multi-unit residential development. A variance to increase the building height from 35 feet to 40 feet is proposed and is supported by staff due to the substantial buffering provided in the site plan included with Z22-092. Additionally, the request includes variances for maneuvering, parking space, minimum parking spaces required, lot area, and perimeter yard, most of which are technical in nature and supported by staff because the site consists of parcels from different taxing districts that are unable to be combined.

To grant a Variance from the provisions of Sections 3309.14, Height districts; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3333.12, AR-1 and AR-4 area district requirements; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **5142 CENTRAL COLLEGE RD. (43081)**, to permit reduced development standards for a multi-unit residential development in the L-AR-1, Limited Apartment Residential District (Council Variance #CV22-141).

WHEREAS, by application #CV22-141, the owner of property at **5142 CENTRAL COLLEGE RD. (43081)**, is requesting a Council variance to permit reduced development standards for a multi-unit residential development in the L-AR-1, Limited Apartment Residential District; and

WHEREAS, Section 3309.14, Height districts, prohibits the height of a building to exceed 35 feet at the building line in the H-35, Height District, while the applicant proposes an increased building height of 40 feet; and

WHEREAS, Section 3312.25, Maneuvering, requires every parking space to have sufficient access and maneuvering area anywhere on a lot, while the applicant proposes to allow maneuvering over and through the site's internal parcel lines, with the total required maneuvering area being provided; and

WHEREAS, Section 3312.29, Parking space, requires a parking space to be a rectangular area of not less than 9 feet in width by 18 feet in depth, while the applicant proposes reduced parking space sizes for parking spaces impacted by the site's internal parcel lines, with the overall parking space meeting the minimum required dimensions; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, while the applicant proposes to waive the minimum parking requirement for individual parcels and to require parking based on the overall site rather than parcel, with the overall minimum number of parking spaces being provided; and

WHEREAS, 3333.12, AR-1 and AR-4 area district requirements, requires 1,200 square feet of lot area per dwelling unit, while the applicant proposes to waive the area district requirements for individual parcels, with the site's total density meeting the maximum area district requirements; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of 25 feet, while the applicant proposes reduced perimeter yards of 5 feet along the western property line, zero feet along the internal parcel lines, and to allow access in the east perimeter yard drive to the existing monopole telecommunications antenna; and

WHEREAS, the City Departments recommend approval as the requested variances are offset by substantial buffering, and are mostly the result of parcels not being able to be combined due to different taxing districts, with the required dimensions, number of parking spaces, and maneuvering areas being provided overall; and

WHEREAS, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed development; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5142 CENTRAL COLLEGE RD. (43081)**, 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 3309.14, Height districts; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3333.12, AR-1 and AR-4 area district requirements; and 3333.255, Perimeter yard; of the Columbus City Codes, is hereby granted for the property located at **5142 CENTRAL COLLEGE RD. (43081)**, insofar as said sections prohibit increased building height from 35 feet to 40 feet; maneuvering over and through the site's internal parcel lines; reduced parking space sizes for parking spaces impacted by the site's internal parcel lines; waiving the minimum parking requirement for individual parcels and to require parking based on the overall site rather than an individual parcel; waiving the area district requirements for individual parcels; and a reduced perimeter yard from 25 feet to 5 feet along the western property line, zero feet along the internal parcel lines, and to allow access in the east perimeter yard drive to the existing monopole telecommunications antenna; said property being more particularly described as follows:

5142 CENTRAL COLLEGE RD. (43081), being 10.0± acres located on the north side of Central College Road, 440± feet east of Course Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Plain, City of Columbus, being part of Section 6, Township 2, Range 16, United States Military Lands and being all of that 5.001 acre tract of land as conveyed to Aleks and Natasha Babamovski in Instrument Number 201710260149962, all of that 3.00 acre tract of land as conveyed to Steven L. Dunbar and Cindy L. Ward in Official Record 16550E06 and Official Record 16751C09, and all of that 1.984 acre tract of land as conveyed to Christoff Land & Development, LLC in Instrument Number 201810250145804, said 10.0 acres± more particularly described as follows:

Beginning, on the southeast corner of said 3.00 acre tract, the southwest corner of that 0.574 acre tract as conveyed to Lisa Wu Fate in Instrument Number 202108270153572, being on the centerline of Central College Road as referenced in Road Record 8, Pg. 194, and the common line of Section 6 and Section 15;

Thence **N 85°19'11" W**, with the south line of said 3.00 acre tract, the centerline of said Central College Road, the common line of Section 6 and Section 15, **200.0 feet±** to the southwest corner of said 3.00 acre tract, and the southeast corner of that 0.172 acre tract of land conveyed to the City of Columbus in Instrument Number 200712180215640;

Thence **N 03°27'42" E**, with the west line of said 3.00 acre tract, the east line to said 0.172 acre tract, **50.0 feet±** to the southeast corner of said 1.984 acre tract, the northeast corner of said 0.172 acre tract, and being on the west line of said 3.00 acre tract;

Thence **N 86°29'35" W**, with the south line of said 1.984 acre tract, the north line of said 0.172 acre tract, **150.1 feet±** to the southwest corner of said 1.984 acre tract, the northwest corner of said 0.172 acre tract, and being on the east line of said 5.001 acre tract;

Thence **S 03°16'20" W**, with the west line of said 0.172 acre tract, the east line of said 5.001 acre tract, **50.0 feet±** to the southeast corner of said 5.001 acre tract, the southwest corner of said 0.172 acre tract, and the centerline of said Central College Road;

Thence **N 86°29'35" W**, with the south line of said 5.001 acre tract, the centerline of said Central College Road, the common line of Section 6 and Section 15, **350.0 feet±** to the southwest corner of said 5.001 acre tract and an angle point on said Central College Road;

Thence **N 03°16'20" E**, with the west line of said 5.001 acre tract, across the right-of-way of said Central College Road, a west line of a 3.105 acre tract of land conveyed as Reserve "I" of the Upper Albany West Section 1 subdivision as dedicated in Plat Book 105, Pg. 86, **622.4 feet±** to the northwest corner of said 5.001 acre tract, an angle point of said Reserve "I";

Thence **S 86°29'35" E**, with the north line of said 5.001 acre tract, the north line of said 1.984 acre tract, a south line of said Reserve "I", **502.0 feet±** to the west line of said 3.00 acre tract, the northeast corner of said 1.984 acre tract, and being on a south line of said Reserve "I";

Thence **N 03°27'42" E**, with the west line of said 3.00 acre tract, the east line of said Reserve "I", **30.6 feet±** to the northwest corner of said 3.00 acre tract, an angle point of a 21.705 acre tract of land conveyed to Andrew Reserve, LLC in Instrument Number 202011200185588, and being on the east line of said Reserve "I";

Thence **S 85°19'11" E**, with the north line of said 3.00 acre tract, a south line of said 21.705 acre tract, **200.0 feet±** to the northeast corner of said 3.00 acre tract, an angle point of said 21.705 acre tract;

Thence **S 03°27'49" W**, with the east line of said 3.00 acre tract, a west line of said 21.705 acre tract, the west line of said 0.574 acre tract, **653.0 feet±** to the **Point of Beginning**. Containing **10.0 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 those uses permitted in the L-AR-1, Limited Apartment Residential District in accordance with Ordinance #1304-2023 (Z22-092).

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a

Certificate of Occupancy for 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: 1308-2023

Drafting Date: 4/26/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z22-089

APPLICANT: Metro Development 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 March 9, 2023.

WESTLAND AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site includes mostly undeveloped land and a single-unit dwelling on two parcels that recently underwent annexation from Prairie Township. The applicant proposes to rezone the property from the R, Rural District to the L-AR-1, Limited Apartment Residential and CPD, Commercial Planned Development districts to permit a mixed-use development with two subareas (Subarea 1; L-AR-1 and Subarea 2; CPD). The requested L-AR-1 subarea permits a maximum of 552 dwelling units (16.48 du/ac) and the requested CPD subarea permits limited C-4 commercial uses. The text commits to a site plan, building elevations for the L-AR-1 subarea, and includes supplemental development standards addressing setbacks, building design, landscaping, and lighting. The site is located within the boundaries of the *Big Darby Accord Watershed Master Plan* (2006), which recommends “Tier 3” and “Rural 0.2 - 0.5 du/ac” land uses at this location. This site is also within the Hellbranch Planning Overlay, which is intended to minimize the impact of development on Hellbranch Run. Despite the “Tier 3 Conservation” recommendation as a land use for this site, staff notes that *The Westland Plan* (1994), recommends “Village Center” for the property directly to the south of this site. Furthermore, as the Plan provides recommendations for locations within the watershed, staff views the proposed land uses and densities to be appropriate based upon surrounding land uses and the Plan's recommendations nearby. A concurrent Council Variance (Ordinance #1309-2023; CV22-122) has been submitted to permit commercial traffic in the residential portion of the site, and includes variance to screening requirements, building setbacks, perimeter yard and private garage height.

To rezone **795 GALLOWAY RD. (43119)**, being 36.4± acres located at the northwest corner of Galloway Road and Hall Road, From: R, Rural District, To: L-AR-1, Limited Apartment Residential District and CPD, Commercial Planned Development District (Rezoning #Z22-089).

WHEREAS, application #Z22-089 is on file with the Department of Building and Zoning Services requesting rezoning of 36.4± acres from R, Rural District, to L-AR-1, Limited Apartment Residential District and CPD,

Commercial Planned Development District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-AR-1, Limited Apartment Residential and CPD, Commercial Planned Development districts will allow a mixed-use development that is consistent with the surrounding land uses and the *Big Darby Accord Watershed Master Plan's* recommendations nearby; 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:

795 GALLOWAY RD. (43119), being 36.4± acres located at the northwest corner of Galloway Road and Hall Road, and being more particularly described as follows:

L-AR-1, Limited Apartment Residential District, 33.3 acres:

Situated in the State of Ohio, County of Franklin, Prairie Township, being in Virginia Military Survey Numbers 5742 and 9221 and also being part of Parcels 1, 2, 3, 4, 5, 6, 7 as all are conveyed to Luther E. Kaderly, Trustee of the Luther E. Kaderly Trust dated November 19, 1992, and Marie E. Kaderly, Trustee of the Marie E. Kaderly Trust dated November 19, 1992 in Official Record 21723, Page A01, all of a 2.672 acre tract (Tract 1) and the remainder of a 2.427 acre tract (Tract 2) as both are conveyed to Julia G. Steward in Instrument Number 201001200006996 as further described as follows;

Commencing at FCGS 1132 at a point of tangent in the centerline of relocated Hall Road, being in the south line of a 1.2665 acre tract (48-WD) as conveyed to Franklin County Commissioners in Official Record 16674, page J12 and being in the south line of Virginia Military Survey Numbers 5742 & 9221 and the north line of Virginia Military Survey Number 1473;

Thence with the centerline of Hall Road, the south line of said 1.2665 acre tract (48-WD), the south line of a 1.9937 acre tract (30-WD) as conveyed to Franklin County Commissioners in Official Record 25690, Page E17, the south line of Virginia Military Survey Numbers 5742 & 9221 and the north line of Virginia Military Survey Number 1473, **S 86° 26' 19" E, 50.6± feet;**

Thence crossing Hall Road right of way and said 1.9937 acre tract (30-WD), **N 03° 33' 41" E, 40.1± feet** to the northerly right of way line of Hall Road, the north line of said 1.9937 acre tract (30-WD), the south line of said Kaderly Parcels 1 to 7 and being the **TRUE POINT OF BEGINNING** for the land herein described as follows;

Thence the following fourteen (14) fourteen courses across said Kaderly Parcels 1 to 7:

1. **N 15° 21' 48" E, 41.4± feet;**
2. **N 29° 03' 58" E, 189.3± feet;**

3. **N 26° 01' 21" E, 88.8± feet;**
4. Along a curve to the left having a central angle of **44° 10' 11"**, a radius of **330.61 feet**, an arc length of **254.9± feet**, and a chord bearing and distance of **N 01° 32' 35" E, 248.6± feet;**
5. Along a curve to the left having a central angle of **26° 13' 55"**, a radius of **495.34 feet**, an arc length of **226.8± feet**, and a chord bearing and distance of **N 36° 03' 08" W, 224.8± feet;**
6. Along a curve to the left having a central angle of **14° 38' 06"**, a radius of **1302.39 feet**, an arc length of **332.7± feet**, and a chord bearing and distance of **N 56° 29' 08" W, 331.8± feet;**
7. **N 68° 05' 13" W, 451.7± feet;**
8. **N 62° 41' 37" W, 334.2± feet**
9. Along a curve to the right having a central angle of **32° 58' 31"**, a radius of **237.22 feet**, an arc length of **136.5± feet**, and a chord bearing and distance of **N 46° 12' 22" W, 134.7± feet;**
10. Along a curve to the right having a central angle of **51° 20' 26"**, a radius of **113.75 feet**, an arc length of **101.9± feet**, and a chord bearing and distance of **N 04° 02' 53" W, 98.6± feet;**
11. Along a curve to the right having a central angle of **09° 47' 10"**, a radius of **457.32 feet**, an arc length of **78.1± feet**, and a chord bearing and distance of **N 26° 30' 55" E, 78.0± feet;**
12. **N 34° 07' 19" E, 185.2± feet;**
13. **N 39° 03' 39" E, 187.0± feet**
14. **N 41° 04' 49" E, 390.2± feet** to the north line of said Kaderly Parcels 1 to 7, the south line of The Village at Galloway Run Forty-Seventh Amendment to Condominium in Condominium Plat Book 216, Page 35, the north line of Virginia Military Survey Numbers 5742 and 9221 and the south line of Virginia Military Survey Number 5242;

Thence with the north line of said Kaderly Parcels 1 to 7, the south line of said Village at Galloway Run Forty-Seventh Amendment to Condominium in Condominium, the south line of a 6.326 acre tract as conveyed to Columbia Heights United Methodist Church in Instrument Number 200602270036905, the north line of Virginia Military Survey Numbers 5742 and 9221 and the south line of Virginia Military Survey Number 5242, **S 39° 06' 16" E, 1275.7± feet** to an angle point in the north line of said Kaderly Parcels 1 to 7, the southwest corner of said 6.326 acre tract and the northwest corner of said 2.672 acre tract;

Thence with the south line of said 6.326 acre tract, the north line of said 2.672 acre tract and the south line of a 2.076 acre tract as conveyed to Karen Basel in Instrument Number 200311130363739, **S 76° 20' 01" E, 687.4± feet** to the northeast corner of said 2.672 acre tract, the southeast corner of said 2.076 acre tract, the southwest corner of a 0.296 acre tract (38-WD) as conveyed to Franklin County Commissioners in Official Record 25166, Pg. H11, the northwest corner of a 0.038 acre tract (36-WD) as conveyed to Franklin County Commissioners in Official Record 26753, Page B05 and being in the westerly right of way line of Galloway Road;

Thence with the east line of said 2.672 acre tract, the west line of said 0.038 acre tract (36-WD) and the westerly right of way line of Galloway Road, **S 13° 08' 36" W, 186.9± feet** to the southeast corner of said 2.672 acre tract, the northeast corner of the remainder of said 2.427 acre tract and being an angle point in the westerly right of way line of Galloway Road;

Thence with the east line of the remainder of said 2.427 acre tract, the west line of said 0.038 acre tract and the westerly right of way line of Galloway Road, **S 12° 23' 00" W, 117.2± feet** to the southeast corner of the remainder of said 2.427 acre tract, the southwest corner of said 0.038 acre tract, the northwest corner of a 1.9937 acre tract (30-WD) as conveyed to Franklin County Commissioners in Official Record 25690, Page E17 and being an angle point in the northeast corner of said Kaderly Parcels 1 to 7;

Thence with the east line of said Kaderly Parcels 1 to 7, the west line of said 1.9937 acre tract (30-WD) and the westerly right of way line of Galloway Road, **S 12° 23' 00" W, 70.1± feet**;

Thence the following six (6) courses across said Kaderly Parcels 1 to 7:

1. **N 77° 37' 00" W, 57.2± feet**;
2. Along a curve to the left having a central angle of **21° 05' 21"**, a radius of **62.00 feet**, an arc length of **22.8± feet**, and a chord bearing and distance of **S 48° 34' 45" W, 22.7± feet**;
3. Along a curve to the left having a central angle of **57° 11' 36"**, a radius of **87.00 feet**, an arc length of **86.8± feet**, and a chord bearing and distance of **S 09° 26' 16" W, 83.3± feet**;
4. Along a curve to the right having a central angle of **15° 40' 38"**, a radius of **113.00 feet**, an arc length of **30.9± feet**, and a chord bearing and distance of **S 11° 19' 13" E, 30.8± feet**;
5. **N 82° 13' 57" W, 196.9± feet** ;
6. **S 17° 10' 36" W, 510.4± feet** to the south line of said Kaderly Parcels 1 to 7, the north line of said 1.9937 acre tract (30-WD) and the northerly right of way line of Hall Road;

Thence with the south line of said Kaderly Parcels 1 to 7, the north line of said 1.9937 acre tract (30-WD) and the northerly right of way line of Hall Road, **N 88° 30' 17" W, 157.6± feet** to an angle point in said line;

Thence continuing with the south line of said Kaderly Parcels 1 to 7, the north line of said 1.9937 acre tract (30-WD) and the northerly right of way line of Hall Road, **N 86° 26' 06" W, 239.0± feet** to the **TRUE POINT OF BEGINNING**, containing **33.3± acres**, more or less.

The above description was prepared by Advanced Civil Design Inc. and is based on existing County Auditor records, County Recorder records.

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

To Rezone From: R, Rural District,

To: L-AR-1, Limited Apartment Residential District.

CPD, Commercial Planned Development District, 3.1 acres:

Situate in the State of Ohio, County of Franklin, Prairie Township, being in Virginia Military Survey Numbers 5742 and 9221 and also being part of Parcels 1, 2, 3, 4, 5, 6, 7 as conveyed to Luther E. Kaderly, Trustee of the Luther E. Kaderly Trust dated November 19, 1992, and Marie E. Kaderly, Trustee of the Marie E. Kaderly Trust dated November 19, 1992 in Official Record 21723, Page A01 as further described as follows;

Commencing at FCGS 1132 at a point of tangent in the centerline of relocated Hall Road, being in the south line of a 1.2665 acre tract (48-WD) as conveyed to Franklin County Commissioners in Official Record 16674, page J12 and being in the south line of Virginia Military Survey Numbers 5742 & 9221 and the north line of Virginia Military Survey Number 1473;

Thence with the centerline of Hall Road, the south line of said 1.2665 acre tract (48-WD), the south line of a 1.9937 acre tract (30-WD) as conveyed to Franklin County Commissioners in Official Record 25690, Page E17, the south line of Virginia Military Survey Numbers 5742 & 9221 and the north line of Virginia Military Survey

Number 1473, **S 86° 26' 19" E, 50.6± feet;**

Thence crossing Hall Road right of way and said 1.9937 acre tract (30-WD), **N 03° 33' 41" E, 40.1± feet** to the northerly right of way line of Hall Road, the north line of said 1.9937 acre tract (30-WD) and the south line of said Kaderly Parcels 1 to 7;

Thence with the northerly right of way line of Hall Road, the north line of said 1.9937 acre tract (30-WD) and the south line of said Kaderly Parcels 1 to 7, **S 86° 26' 06" E, 239.0± feet;**

Thence continuing with the northerly right of way line of Hall Road, the north line of said 1.9937 acre tract (30-WD) and the south line of said Kaderly Parcels 1 to 7,

S 88° 30' 17" E, 157.6± feet to the **TRUE POINT OF BEGINNING** for the land herein described as follows;

Thence the following five (5) courses across said Kaderly Parcels 1 to 7:

1. **N 17° 10' 36" E, 510.4± feet;**
2. **S 82° 13' 57" E, 196.9± feet;**
3. Along a curve to the left having a central angle of **15° 40' 38"**, a radius of **113.00 feet**, an arc length of **30.9± feet**, and a chord bearing and distance of **N 11° 19' 13" W, 30.8± feet;**
4. Along a curve to the right having a central angle of **57° 11' 36"**, a radius of **87.00 feet**, an arc length of **86.8± feet**, and a chord bearing and distance of **N 09° 26' 16" E, 83.3± feet;**
5. Along a curve to the right having a central angle of an angle of **21° 05' 21"**, a radius of **62.00 feet**, an arc length of **22.8± feet**, and a chord bearing and distance of **N 48° 34' 45" E, 22.7± feet;**
6. **S 77° 37' 00" E, 57.2± feet** to the east line of said Kaderly Parcels 1 to 7, the west line of said 1.9937 acre tract (30-WD) and the westerly right of way line of Galloway Road;

Thence with the east line of said Kaderly Parcels 1 to 7, the west line of said 1.9937 acre tract (30-WD) and the westerly right of way line of Galloway Road, **S 12° 23' 00" W, 189.5± feet** to an angle point in said line;

Thence continuing with the east line of said Kaderly Parcels 1 to 7, the west line of said 1.9937 acre tract (30-WD) and the westerly right of way line of Galloway Road, **S 17° 50' 34" W, 417.9± feet** to the southeast corner of said Kaderly Parcels 1 to 7, the intersection of the westerly right of way line of Galloway Road and the northerly right of way line of Hall Road, and being an angle point in the west line of said 1.9937 acre tract (30-WD);

Thence with the south line of said Kaderly Parcels 1 to 7, the west line of said 1.9937 acre tract (30-WD) and the northerly right of way line of Hall Road, **N 88° 30' 17" W, 257.7± feet** to the **TRUE POINT OF BEGINNING**, containing **3.1± acres**, more or less.

The above description was prepared by Advanced Civil Design Inc. and is based on existing County Auditor records, County Recorder records.

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

To Rezone From: R, Rural District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-1, Limited Apartment Residential and CPD, Commercial Planned Development districts on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and L-AR-1, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Sections 3311.12 and 3370.03 of the Columbus City Codes; said plans being titled, “**SITE PLAN - PARKSIDE VILLAGE,**” elevations titled, “**ELEVATIONS, SHEETS 1-4,**” and text titled, “**TEXT,**” all dated March 31, 2023, and signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

TEXT

PROPOSED DISTRICT: L-AR-1 Limited Apartment Residential District, CPD, Commercial Planned Development District

PROPERTY ADDRESS: 795 Galloway Road

OWNER: Julie Marie Conklin TR et al.

APPLICANT: Metro Development LLC

DATE OF TEXT: 3/31/23

APPLICATION NUMBER: Z22-089

1. INTRODUCTION: The site is on the west side of Galloway Road, north of Hall Road. The parcels are being annexed into the city. The site is within the boundaries of the Hellbranch Planning Overlay but is outside of the Darby Watershed. Since the site is outside of the Darby Watershed this application does not require the review and recommendation of the Big Darby Accord Advisory Panel.

Subarea 1 - L-AR-1, Limited Apartment Residential District

2. PERMITTED USES: Those uses permitted in Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use of the Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated the applicable development standards are contained in Chapter 3333 of the Columbus City Code.

A. Density, Lot, and/or Setback Commitments.

1. The residential area consists of two separate residential communities. The maximum number of dwelling units in Community 1 is 216 and in Community 2 is 336.

2. The building setback will be reduced from 60 feet to 25 feet along the Galloway Road and from 50 feet to 25 feet along Hall Road per CV22-122.

3. The perimeter yard along the west and south property line will be reduced from 25 feet to 0 feet for buildings, parking, and dumpster and along the east property and north property lines which are adjacent to the commercial subarea from 25 to 5 feet for building and parking per CV22-122.

4. The Development will be done in two phases and the perimeter setback between the two phases shall be reduced from 25 feet to zero feet for buildings and parking per CV22-122.

5. The height of the garage will increase from 15 feet to 16 feet per CV22-122.

6. The parking and building setback shall be 25 feet along both Galloway Road and Hall Road.

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

1. At the full access point on Hall Road, the developer shall install a westbound right turn lane with a length of 300 feet (inclusive of a diverging taper length of 50 feet) and an eastbound left turn lane with a length of 235 feet (inclusive of a diverging taper length of 60 feet).

2. At the full access point on Galloway Road, the developer shall install a southbound right turn lane with a length of 225 feet in length (inclusive of a diverging taper length of 50 feet) and a northbound left turn lane with a length of 235 feet in length (inclusive of a diverging taper length of 60 feet). The southbound left turn lane at the intersection of Galloway Road and Hall Road shall be extended to a length of approximately 450 feet in length (inclusive of a diverging taper length of 60 feet).

3. The developer shall be responsible for a contribution of \$108,917.82 to the Department of Public Service to be applied toward future roadway improvements at the intersection of Galloway Road and Sullivant Avenue or other future roadway improvements within Galloway Road as determined by the Department of Public Service.

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

1. The area at the northwest corner of the site which is shown on the submitted site plan shall remain as open space. The existing trees within the open space shall be preserved subject to the removal of dead or diseased trees and shrubbery.

2. There will be no parking lot screening required along northwest and south property lines per CV22-122.

3. The developer shall install fencing and landscaping along the north property line as shown on the submitted site plan.

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

The buildings shall be constructed in accordance with the submitted building elevations. The building elevations may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development plan and when engineering and architectural drawings are completed. Any slight adjustments to the building elevations shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding proposed adjustment.

E. Lighting, Outdoor Display Areas, 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 AR-1 zoning classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

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

2. The applicant shall comply with the City's PAWG dwelling unit fee at the time of filing for site plan compliance review.

Subarea 2 - CPD, Commercial Planned Development District

2. **PERMITTED USES:** Those uses permitted in Section 3356 C-4, Commercial of the Columbus City Code.

The following uses shall be prohibited: Auto sales, new or used; Automotive accessories, parts and tire store; Animal shelter; Astrology, fortune telling, palm reading; Billboards; Bars, cabarets and night clubs; Check cashing and loans; Community food pantry; Crematory; Daycare; Halfway house; Missions/temporary shelters; Outdoor power equipment sales; Pawn broker

3. **DEVELOPMENT STANDARDS:** Except as listed in the zoning text and on the submitted site plan, the applicable development standards are contained in Chapter 3356 C-4, Commercial of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements.

The proposed development shall comply with Sections 3372.704 A, B, D and E (setback requirements of the Regional Commercial Overlay) of the Columbus City Code.

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

1. At the right-in/right-out access point to Galloway Road, the developer shall install a southbound right turn lane with a length of 175 feet in length (inclusive of a diverging taper length of 50 feet).

2. The development shall comply with Section 3372.709, Parking and Circulation, of the Columbus City Code.

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

The development shall comply with Section 3372.707, Landscaping and Screening, of the Columbus City Code.

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

1. The building elevation excluding doors and windows facing Galloway Road or Hall Road will be finished with brick, stone, glass, stucco, hardy plank individually or in any combination thereof.

2. The proposed buildings shall comply with Section 3372.705 Building Design Standards of the Columbus City Code.

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

No outdoor displays shall be permitted.

F. Graphics and Signage Commitments:

The applicable graphics standards shall be those contained in the City Code as they apply to C-4, Commercial District. No billboards or off-premise graphics shall be permitted. Any variances shall be submitted to the Columbus Graphics Commission and the applicant shall file a graphics plan application for any freestanding signs on the parcel.

G. Miscellaneous:

1. Site Plan Revision Allowance: The Property shall be developed in accordance with the site plan; however, the Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director's designee may approve any slight adjustment to the Site Plan upon submission of the appropriate data regarding the proposed adjustment.

2. Abandoned service stations, filling stations or fuel sales establishments will be addressed in accordance with 3357.18 of the Columbus City Code.

H. Modification of Code Standards:

Section 3356.11 C-4 district setback line: to reduce the building setback along Galloway Road from 60 to 25 feet and along Hall Road from 50 feet to 25 feet.

4. CPD REQUIREMENTS:

A. Natural Environment: The site is located on the west side of Galloway Road north of Hall Road and is being annexed into the city.

B. Existing Land Use: The area to the northwest and west are farm fields; the area to the north has a church and across Galloway Road is residential development; at the southeast corner of Galloway Road and Hall Road is a shopping center and there is a multifamily development and a gas/convenient store on the south side of Hall Road.

C. Transportation and Circulation: Access from Galloway Road and from Hall Road.

D. Visual Form of the Environment: The users have not determined for the site and therefore the look of the building has not been established.

E. View and Visibility: The applicant considered pedestrian and vehicular movement in layout of site.

F. Proposed Development: Commercial uses.

G. Behavior Patterns: The property will serve existing traffic traveling home or shopping in the area as well as pedestrian life.

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: 1309-2023

Drafting Date: 4/26/2023

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-122

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

PROPOSED USE: Mixed-use development.

WESTLAND AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #1308-2023; Z22-089) to the L-AR-1, Limited Apartment Residential District, which permits a multi-unit residential development. Variances to allow commercial traffic on this portion of the site, in addition to reductions in landscaping and screening, building lines, perimeter yard, and increased private garage height, are included in this request. Staff finds the requested variances to be supportable as they will allow a mixed-use development that is consistent with surrounding land uses, and accommodates tree preservation, centralized open space, and interconnectivity between the proposed developments.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.21(B)(3), Landscaping and screening; 3333.18, Building lines; 3333.255, Perimeter yard; and 3333.35(G), Private garage, of the Columbus City Codes; for the property located at **795 GALLOWAY RD. (43119)**, to permit commercial access and reduced development standards in the L-AR-1, Limited Apartment Residential District (Council Variance #CV22-122).

WHEREAS, by application #CV22-122, the owner of property at **795 GALLOWAY RD. (43119)**, is requesting a Council variance to permit commercial access and reduced development standards in the L-AR-1, Limited Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, prohibits prohibits vehicular access for commercial uses from being located on residentially zoned property, while the applicant proposes to establish commercial vehicular access to adjacent properties; and

WHEREAS, Section 3312.21(B)(3), Landscaping and screening, requires that screening be provided for parking lots located within 80 feet of residentially zoned property, while the applicant proposes to eliminate the parking lot screening along the northwest and south sides of the site **and between the two residential developments** as shown on the site plan committed to in Ordinance #1308-2023; Z22-089, which is included with this ordinance for clarity; and

WHEREAS, Section 3333.18, Building lines, requires a building line of 50 feet along Hall Road and 60 feet along Galloway Road, while the applicant proposes reduced building lines of 25 feet along both Hall Road and Galloway Road; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of 25 feet, while the applicant proposes a reduced internal perimeter yard of 0 feet between the two residential developments, ranging from 0-25 feet along the northwest and south property lines, and ranging from 5-25 feet along the east and north property lines as shown on the site plan committed to in Ordinance #1308-2023; Z22-089, which is included with this ordinance for clarity; and

WHEREAS, Section 3333.35(G), Private garage, restricts the height of a private detached garage to 15 feet, while the applicant proposes to increase the permitted height to 16 feet; and

WHEREAS, the Westland Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variances will allow a mixed-use development that is consistent with surrounding land uses, and accomodates tree preservation, centralized open space, and interconnectivity between the proposed developments; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed development; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **795 GALLOWAY RD. (43119)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.21(B)(3), Landscaping and screening; 3333.18, Building lines; 3333.255, Perimeter yard; and 3333.35(G), Private garage, of the Columbus City Codes, is hereby granted for the property located at **795 GALLOWAY RD. (43119)**, insofar as said sections prohibit commercial vehicular access in the L-AR-1, Limited Apartment Residential District; no parking lot screening along the northwest and south sides of the site **and between the two residential developments**; reduced building lines on Hall Road from 50 feet to 25 feet and on Galloway Road from 60 feet to 25 feet; reduced perimeter yard from 25 feet to 0 feet between the two

residential developments, ranging from 0-25 feet along the northwest and south property lines, and ranging from 5-25 feet along the east and north property lines; and increased private garage height from 15 feet to 16 feet; said property being more particularly described as follows:

795 GALLOWAY RD. (43119), being 33.3± acres located at the northwest corner of Galloway Road and Hall Road, From: R, Rural District, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Prairie Township, being in Virginia Military Survey Numbers 5742 and 9221 and also being part of Parcels 1, 2, 3, 4, 5, 6, 7 as all are conveyed to Luther E. Kaderly, Trustee of the Luther E. Kaderly Trust dated November 19, 1992, and Marie E. Kaderly, Trustee of the Marie E. Kaderly Truест dated November 19, 1992 in Official Record 21723, Page A01, all of a 2.672 acre tract (Tract 1) and the remainder of a 2.427 acre tract (Tract 2) as both are conveyed to Julia G. Steward in Instrument Number 201001200006996 as further described as follows;

Commencing at FCGS 1132 at a point of tangent in the centerline of relocated Hall Road, being in the south line of a 1.2665 acre tract (48-WD) as conveyed to Franklin County Commissioners in Official Record 16674, page J12 and being in the south line of Virginia Military Survey Numbers 5742 & 9221 and the north line of Virginia Military Survey Number 1473;

Thence with the centerline of Hall Road, the south line of said 1.2665 acre tract (48-WD), the south line of a 1.9937 acre tract (30-WD) as conveyed to Franklin County Commissioners in Official Record 25690, Page E17, the south line of Virginia Military Survey Numbers 5742 & 9221 and the north line of Virginia Military Survey Number 1473, **S 86° 26' 19" E, 50.6± feet;**

Thence crossing Hall Road right of way and said 1.9937 acre tract (30-WD), **N 03° 33' 41" E, 40.1± feet** to the northerly right of way line of Hall Road, the north line of said 1.9937 acre tract (30-WD), the south line of said Kaderly Parcels 1 to 7 and being the **TRUE POINT OF BEGINNING** for the land herein described as follows;

Thence the following fourteen (14) fourteen courses across said Kaderly Parcels 1 to 7:

1. **N 15° 21' 48" E, 41.4± feet;**
2. **N 29° 03' 58" E, 189.3± feet;**
3. **N 26° 01' 21" E, 88.8± feet;**
4. Along a curve to the left having a central angle of **44° 10' 11"**, a radius of **330.61 feet**, an arc length of **254.9± feet**, and a chord bearing and distance of **N 01° 32' 35" E, 248.6± feet;**
5. Along a curve to the left having a central angle of **26° 13' 55"**, a radius of **495.34 feet**, an arc length of **226.8± feet**, and a chord bearing and distance of **N 36° 03' 08" W, 224.8± feet;**
6. Along a curve to the left having a central angle **14° 38' 06"**, a radius of **1302.39 feet**, an arc length of **332.7± feet**, and a chord bearing and distance of **N 56° 29' 08" W, 331.8± feet;**
7. **N 68° 05' 13" W, 451.7± feet;**
8. **N 62° 41' 37" W, 334.2± feet**
9. Along a curve to the right having a central angle of **32° 58' 31"**, a radius of **237.22 feet**, an arc length of **136.5± feet**, and a chord bearing and distance of **N 46° 12' 22" W, 134.7± feet;**
10. Along a curve to the right having a central angle of **51° 20' 26"**, a radius of **113.75 feet**, an arc length of **101.9± feet**, and a chord bearing and distance of **N 04° 02' 53" W, 98.6± feet;**
11. Along a curve to the right having a central angle of **09° 47' 10"**, a radius of **457.32 feet**, an arc length of **78.1± feet**, and a chord bearing and distance of **N 26° 30' 55" E, 78.0± feet;**

12. **N 34° 07' 19" E, 185.2± feet;**
13. **N 39° 03' 39" E, 187.0± feet**
14. **N 41° 04' 49" E, 390.2± feet** to the north line of said Kaderly Parcels 1 to 7, the south line of The Village at Galloway Run Forty-Seventh Amendment to Condominium in Condominium Plat Book 216, Page 35, the north line of Virginia Military Survey Numbers 5742 and 9221 and the south line of Virginia Military Survey Number 5242;

Thence with the north line of said Kaderly Parcels 1 to 7, the south line of said Village at Galloway Run Forty-Seventh Amendment to Condominium in Condominium, the south line of a 6.326 acre tract as conveyed to Columbia Heights United Methodist Church in Instrument Number 200602270036905, the north line of Virginia Military Survey Numbers 5742 and 9221 and the south line of Virginia Military Survey Number 5242, **S 39° 06' 16" E, 1275.7± feet** to an angle point in the north line of said Kaderly Parcels 1 to 7, the southwest corner of said 6.326 acre tract and the northwest corner of said 2.672 acre tract;

Thence with the south line of said 6.326 acre tract, the north line of said 2.672 acre tract and the south line of a 2.076 acre tract as conveyed to Karen Basel in Instrument Number 200311130363739, **S 76° 20' 01" E, 687.4± feet** to the northeast corner of said 2.672 acre tract, the southeast corner of said 2.076 acre tract, the southwest corner of a 0.296 acre tract (38-WD) as conveyed to Franklin County Commissioners in Official Record 25166, Pg. H11, the northwest corner of a 0.038 acre tract (36-WD) as conveyed to Franklin County Commissioners in Official Record 26753, Page B05 and being in the westerly right of way line of Galloway Road;

Thence with the east line of said 2.672 acre tract, the west line of said 0.038 acre tract (36-WD) and the westerly right of way line of Galloway Road, **S 13° 08' 36" W, 186.9± feet** to the southeast corner of said 2.672 acre tract, the northeast corner of the remainder of said 2.427 acre tract and being an angle point in the westerly right of way line of Galloway Road;

Thence with the east line of the remainder of said 2.427 acre tract, the west line of said 0.038 acre tract and the westerly right of way line of Galloway Road, **S 12° 23' 00" W, 117.2± feet** to the southeast corner of the remainder of said 2.427 acre tract, the southwest corner of said 0.038 acre tract, the northwest corner of a 1.9937 acre tract (30-WD) as conveyed to Franklin County Commissioners in Official Record 25690, Page E17 and being an angle point in the northeast corner of said Kaderly Parcels 1 to 7;

Thence with the east line of said Kaderly Parcels 1 to 7, the west line of said 1.9937 acre tract (30-WD) and the westerly right of way line of Galloway Road, **S 12° 23' 00" W, 70.1± feet;**

Thence the following six (6) courses across said Kaderly Parcels 1 to 7:

1. **N 77° 37' 00" W, 57.2± feet;**
2. Along a curve to the left having a central angle of **21° 05' 21"**, a radius of **62.00 feet**, an arc length of **22.8± feet**, and a chord bearing and distance of **S 48° 34' 45" W, 22.7± feet;**
3. Along a curve to the left having a central angle of **57° 11' 36"**, a radius of **87.00 feet**, an arc length of **86.8± feet**, and a chord bearing and distance of **S 09° 26' 16" W, 83.3± feet;**
4. Along a curve to the right having a central angle of **15° 40' 38"**, a radius of **113.00 feet**, an arc length of **30.9± feet**, and a chord bearing and distance of **S 11° 19' 13" E, 30.8± feet;**
5. **N 82° 13' 57" W, 196.9± feet ;**
6. **S 17° 10' 36" W, 510.4± feet** to the south line of said Kaderly Parcels 1 to 7, the north line of said 1.9937 acre tract (30-WD) and the northerly right of way line of Hall Road;

Thence with the south line of said Kaderly Parcels 1 to 7, the north line of said 1.9937 acre tract (30-WD) and the northerly right of way line of Hall Road, **N 88° 30' 17" W, 157.6± feet** to an angle point in said line;

Thence continuing with the south line of said Kaderly Parcels 1 to 7, the north line of said 1.9937 acre tract (30-WD) and the northerly right of way line of Hall Road, **N 86° 26' 06" W, 239.0± feet** to the **TRUE POINT OF BEGINNING**, containing **33.3± acres**, more or less.

The above description was prepared by Advanced Civil Design Inc. and is based on existing County Auditor records, County Recorder records.

All references used in this description can be found at the 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 commercial vehicular access, and those uses permitted in the L-AR-1, Limited Apartment Residential District, in accordance with Ordinance # 1308-2023 (Z22-089).

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for 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: 1311-2023

Drafting Date: 4/26/2023

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with the Columbus Historical Society in support of their Community Historical Preservation and Education program.

The Columbus Historical Society (CHS), a not for profit corporation, will soon open the Columbus Heritage Center. The Center, located in historic Franklinton, will become the City's resource for its shared multi-cultural heritage. This project includes space for exhibits, archives, a research library, outdoor children's history exhibits, and community meetings and performances.

Additionally, CHS maintains archives and exhibitions, including most recently a collection of artifacts related to Abraham Lincoln and the Civil War. This collection includes over 1,000 books and over 1,000 letters, documents, speeches, newspapers, and maps, requiring extensive archival preservation.

CHS holds multiple-topic presentations and events on local history at venues throughout the city. Many of these include partnerships with other not-for-profit organizations. Columbus Historical Society events are family friendly and usually free and always open to all, which provides opportunities for all residents, regardless of their economic situation.

Fiscal Impact: Funding for this agreement is available within the Neighborhood Initiatives subfund. To authorize the City Clerk to enter into a grant agreement with the Columbus Historical Society in support of their Community Historical Preservation and Education program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$150,000.00)

WHEREAS, the Columbus Historical Society (CHS) will soon open the Columbus Heritage Center; and

WHEREAS, CHS maintains archives and exhibitions, including most recently a collection of artifacts related to Abraham Lincoln and the Civil War; and

WHEREAS, Columbus Historical Society events are family friendly and usually free and always open to all, which provides opportunities for all residents, regardless of their economic situation; now, therefore,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with the Columbus Historical Society in support of their Community Historical Preservation and Education program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$150,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$150,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That this ordinance shall take effect at the earliest date allowable by law.

Legislation Number: 1312-2023

Drafting Date: 4/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV23-008

APPLICANT: Cephas Pearson; c/o Brenda Parker, Atty.; 405 North Front Street; Columbus, OH 43215.

PROPOSED USE: Two-unit dwelling.

FAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of an undeveloped parcel in the R-1, Residential District. The requested Council variance will permit a two-unit dwelling. A Council variance is required because the R-1 district permits only single-unit dwellings. Included in the request are variances for parking setback and rear yard. The site is within the planning boundaries of the *Far East Land Use Plan* (2018), which recommends “Very Low Density Residential (<4 du/ac)” land uses at this location, and includes complete adoption of the *Columbus Citywide Planning Policies Design Guidelines* (2018). The request is consistent with the Plan’s recommendations and does not introduce an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.03, R-1, residential district; 3312.27, Parking setback line; and 3332.27, Rear yard, for the property located at **1244 MANOR DR. (43232)**, to permit a two-unit dwelling with reduced development standards in the R-1, Residential District (Council Variance #CV23-008).

WHEREAS, by application #CV23-008, the owner of property at **1244 MANOR DR. (43232)**, is requesting a Council variance to permit a two-unit dwelling with reduced development standards in the R-1, Residential District; and

WHEREAS, Section 3332.037, R-1, residential district, permits only single-unit dwellings on a lot, while the applicant proposes a two-unit dwelling, as demonstrated on the attached site plan; and

WHEREAS, Section 3312.27, Parking setback line, requires a minimum parking setback of 11 feet 9 inches, while the applicant proposes a zero foot parking setback; 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 18 percent of the lot, or 9 percent for each dwelling; and

WHEREAS, the Far East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variances permit the development of a two-unit dwelling that is consistent with the scale and density of the surrounding uses; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed two-unit dwelling; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to 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 **1244 MANOR DR. (43232)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance be hereby granted from the provisions of Sections 3332.03, R-1, residential district; 3312.27, Parking setback line; and 3332.27, Rear yard, for the property located at **1244 MANOR DR. (43232)**, insofar as said sections prohibit a two-unit dwelling in the R-1, Residential District; with a reduced parking setback line from 11 feet 9 inches to zero feet; and a reduced rear yard from 25 percent to 18 percent of the lot; said property being more particularly described as follows:

1244 MANOR DR. (43232), being 0.19± acres located on the northeast corner of Mound Street and Manor Drive, and being more particularly described as follows:

SITUATED IN THE COUNTY OF FRANKLIN IN THE STATE OF OHIO AND IN THE TRURO TWP REYNOLDSBURG S.D. AND BOUNDED AND DESCRIBED AS FOLLOWS:
BEING LOT 20 OF IDLEWILD MANOR EXTENSION ADDITION AS THE SAME IS NUMBERED AND DELINEATED ON THE PLAT THEREOF OF RECORD IN PLAT BOOK 20 PAGE 15 RECORDERS OFFICE, FRANKLIN COUNTY, OHIO.

PARCEL NO. 550-156160-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, or those uses permitted in the R-1, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN**" dated April 10, 2023, and signed by Brenda Parker, 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 two-unit dwelling.

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

Legislation Number: 1319-2023

Drafting Date: 4/27/2023

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 with the understanding that the total cost of the 2023 public defender program is budgeted to be \$7,152,759.00, of which the Franklin County Commissioners' portion is 58 percent (or \$4,148,600.00) and the City's portion is 42 percent (or \$3,004,159.00). The State Public Defender Commission is projected to reimburse 75 percent of these costs and therefore the net cost to the City will be \$751,040.00. This amount is then increased by \$255,955.00 from the 2022 expenditure reconciliation, resulting in a net 2023 contract amount of \$1,006,995.00. 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 it maybe 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

Emergency action is requested since the start of this contract was January 1, 2023. Action prior to this date was not possible until the 2022 contract expenses had been reconciled.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,006,995.00 from the general fund with the Franklin County Public Defender Commission for providing legal counsel to indigent persons charged with criminal offenses. In 2022, \$80,106.00 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 \$1,006,995.00 from the general fund; and to declare an emergency (\$1,006,995.00)

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 with the understanding that the total cost of the 2023 program is budgeted to be \$7,152,759.00, of which the Franklin County Commissioners' portion is 58 percent and the City's portion is 42 percent. After a 75 percent reimbursement from the State Public Defender Commission, it is expected that the cost to the City will be \$751,040.00. This amount is increased by \$255,955.00 from the 2022 contract reconciliation, resulting in a net 2023 contract amount of \$1,006,995.00; 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 City of Columbus in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with the Franklin County Public Defender Commission in order to assure the continued provision 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 authorized to enter into a contract with the Franklin County Public Defender Commission of Columbus, Ohio for the period of January 1, 2023 through December 31, 2023.

SECTION 2. That the expenditure of \$1,006,995.00, or so much thereof as may be needed, is 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 1319-2023 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 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 made a part hereof, this ordinance is 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: 1330-2023

Drafting Date: 4/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with Paul Werth Associates in the amount of up to \$250,000.00 for the Residential Recycling Communication and Outreach project.

The intent of this project is to provide the Columbus Division of Refuse Collection with additional resources to

perform various communications, outreach, and related tasks for the deployment of the weekly recycling program. The selected consultant will use digital platforms, social media, and traditional media, to create a layered messaging campaign that focuses on increasing recycling participation, reducing litter, and raising awareness to the waste and organics reduction goals set by our city’s Climate Action Plan.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Residential Recycling Communication and Outreach contract. The project was formally advertised on the Vendor Services and Bonfire web sites from March 23, 2023, to April 13, 2023. The city received five (5) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on April 21, 2023. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Paul Werth Associates	Columbus, OH	WBE
MurphyEpson, Inc.	Columbus, OH	WBE
Hunter Marketing	Columbus, OH	WBE
Triumph Communications	Columbus, OH	MAJ
Green Scope Consulting	Dublin, OH	MAJ

Paul Werth Associates received the highest score by the evaluation committee and will be awarded the Residential Recycling Communication and Outreach contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Paul Werth Associates.

Paul Werth Associates, Inc.’s certification was in good standing at the time the bid was awarded.

2. CONTRACT COMPLIANCE

Paul Werth Associates, Inc.’s contract compliance number is CC004255 and expires 03/31/2024.

3. FISCAL IMPACT

Funding for this contract is available within the Division of Refuse Collection General Fund 1000.

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

This contract was bid with a City of Columbus MBE/WBE Program goal of 15% as assigned by the Office of Diversity and Inclusion (ODI). Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

5. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to increase awareness in anticipation of the weekly recycling program that will commence this summer.

To authorize the Director of Public Service to enter into a professional services contract with Paul Werth Associates for the Residential Recycling Communication and Outreach project; to authorize the expenditure of up to \$250,000.00 from the Division of Refuse Collection General Fund to pay for this contract; and to declare an emergency. (\$250,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for additional resources to

perform various communications, outreach, and related tasks for the deployment of the weekly recycling program; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Residential Recycling Communication and Outreach project; and

WHEREAS, Paul Werth Associates submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Paul Werth Associates for the provision communications, outreach, and related services described above, in an amount not to exceed \$250,000.00; and

WHEREAS, the communication services will focus on increasing recycling participation, reducing litter, and raising awareness to the waste and organics reduction goals set by the City's Climate Action Plan; and

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

WHEREAS, this contract was bid with a City of Columbus MBE/WBE Program goal of 15% as assigned by the Office of Diversity and Inclusion (ODI); and

WHEREAS, failure by the contractor to meet this goal subjects the contractor to penalties for non-compliance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into a contract with Paul Werth Associates in order to increase awareness and participation in the weekly recycling program that will commence this summer, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Paul Werth Associates at 10 N. High Street, Ste. 300, Columbus, OH 43215, for the Residential Recycling Communication and Outreach project in an amount not to exceed \$250,000.00.

SECTION 2. That the expenditure of \$250,000.00, or so much thereof as may be needed, is authorized in Fund 1000 (General Fund), Dept-Div 5902 (Refuse Operating), Subfund 100010 (General Fund Operating), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer

required for said project.

SECTION 6. That 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 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1331-2023

Drafting Date: 4/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z22-100

APPLICANT: Jianshen Cai; 4698 Trabue Road; Columbus, OH 43228.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (7-0) on October 14, 2021.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 0.09± acre site consists of one undeveloped parcel in the C-4, Commercial District. The requested AR-O, Apartment-Office District will permit a multi-unit residential development at this location. The request is consistent with the *Near East Area Plan's* (2005) recommendation for "Higher Density Residential/Mixed-use" land uses at this location. The AR-O district permits both multi-unit residential and limited commercial uses, both of which are consistent with the mix of uses and the zoning pattern along this portion of East Main Street.

To rezone **1264 E. MAIN ST. (43205)**, being 0.09± acres located at the northwest corner of East Main Street and Linwood Avenue, **From:** C-4, Commercial District, **To:** AR-O, Apartment-Office District (Rezoning #Z22-100).

WHEREAS, application #Z22-100 is on file with the Department of Building and Zoning Services requesting rezoning of 0.09± acres from the C-4, Commercial District, to the AR-O, Apartment-Office District; and

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

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval because the requested AR-O Apartment-Office District is consistent with the land use and density recommendations of the *Near East Area Plan*, and recent infill development proposals in the area; now, therefore:

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

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

1264 E. MAIN ST. (43205), being 0.09± acres located at the northwest corner of East Main Street and Linwood Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Half Section 23, Township 5, Range 22, Refugee Lands, and being part of that 0.13 acre (tax) tract of land as described in a deed to 1252 E. Main LLC, of record in Instrument Number 201911080149471, all records referenced herein being to those located in the Recorder's Office, Franklin County, Ohio, and being 0.094 acre more particularly described as follows:

Beginning at a 5/8 inch outside diameter rebar found 3 inches deep (bent west) at the southeast corner of said 0.13 acre tract, at the southwest corner of that tract of land as described in a deed to the City of Columbus, of record in Deed Book 336, Page 491, at the intersection of the northerly right-of-way line of East Main Street (80 foot width) and the westerly right-of-way line of Linwood Avenue (40 foot width), and being the TRUE PLACE OF BEGINNING of the herein described 0.094 acre tract;

Thence North 88°14'38" West, along the southerly line of said 0.13 acre tract and said northerly right-of-way line, a distance of 90.41 feet to an iron pin set;

Thence North 1°45'54" East, through said 0.13 acre tract with a new division line, a distance of 45.00 feet to an iron pin set in the northerly line of said 0.13 acre tract, in the southerly line of that 0.14 acre (tax) tract of land as described in a deed to Dustin W. West and Jennifer L. Munson, of record in Instrument Number 201705050060906;

Thence South 88°14'06" East, along the common line between said 0.13 and 0.14 acre tracts, a distance of 92.07 feet to an iron pin set at the northeast corner of said 0.13 acre tract, the southeast corner of said 0.14 acre tract, in the westerly line of said City of Columbus tract, in the westerly right-of-way line of said Linwood Avenue;

Thence South 3°52'47" West, along the easterly line of said 0.13 acre tract, the westerly line of said City of Columbus tract and said westerly right-of-way line, a distance of 45.02 feet to the TRUE PLACE OF BEGINNING, containing 0.094 acre of land.

Bearings herein are based on North 88°14'38" West for the northerly right-of-way line of East Main Street per a VRS GPS survey, State Plane Grid, Ohio South Zone, NAD 83, 2011 adjustment.

Iron pins set consist of a 5/8 inch outside diameter rebar, 30 inches long with a plastic I.D. cap stamped "Lomano 7711".

This description was prepared by Westerville Land Surveying, LLC, based on the results of an actual field survey in June and December, 2020.

To Rezone From: C-4, Commercial District

To: AR-O, Apartment-Office District

SECTION 2. That a Height District of sixty (60) feet is hereby established on the AR-O, Apartment-Office District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 1332-2023

Drafting Date: 4/27/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-160

APPLICANT: Jianshen Cai; 4698 Trabue Road; Columbus, OH 43228.

PROPOSED USE: Residential development.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from staff and the Development Commission for a concurrent rezoning (Ordinance #1331-2023; Z22-100) to the AR-O, Apartment-Office District. The requested Council variance will permit the development of a seven-unit apartment building with variances to building setbacks, lot coverage, vision clearance, yards, residential tree, and a parking reduction from 11 required spaces to 7 provided spaces. Staff supports the request as the applicant has committed to developing the site in accordance with the submitted site plan and building elevations. Additionally, the requested variance will permit a residential development that is consistent with scale and mix of uses along this portion of East Main Street.

To grant Variances from the provisions of Sections 3312.49(C), Minimum numbers of parking spaces required; 3321.05(A)(1) and (B)(2), Vision clearance; 3321.07(B), Landscaping; 3333.15, Basis of computing area; 3333.18, Building lines; 3333.23, Minimum side yard permitted; 3333.24 Rear yard, of the Columbus City Codes; for the property located at **1264 E. MAIN ST. (43205)**, to permit reduced development standards for a residential development in the AR-O, Apartment Office District (Council Variance #CV22-160).

WHEREAS, by application #CV22-160, the owner of property at **1264 E. MAIN ST. (43205)**, is requesting a Council variance to permit multi-unit residential developed with reduced development standards for a residential development in the AR-O, Apartment Office District; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces, requires 1.5 parking spaces per dwelling unit for a total of eleven (11) spaces for a seven-unit apartment building, while the applicant proposes a seven (7) parking spaces for a ratio of one (1) per dwelling unit; and

WHEREAS, Sections 3321.05(A)(1)(B)(2), Vision clearance, requires clear vision triangles of ten (10) feet at the intersection of a parking lot entrance and the street right-of-way, and thirty (30) feet on residential lots at the intersections of two (2) public streets, while the applicant proposes to eliminate both clear vision triangles; and

WHEREAS, Section 3321.07(B), Landscaping, requires one tree per ten residential units, a requirement of one (1) tree for seven (7) proposed dwelling units, while the applicant proposes zero (0) trees; and

WHEREAS, Section 3333.15, Basis of computing area, limits buildings from occupying more than fifty (50) percent of the lot area, while the applicant proposes an increased maximum lot coverage of ninety (90) percent for the proposed building; and

WHEREAS, Section 3333.18, Building lines, requires building setbacks of twenty-five (25) feet and ten (10) feet from Linwood Avenue and East Main Street, respectively, while the applicant proposes building setback lines of zero (0) feet along both frontages;

WHEREAS, Section 3333.23, Minimum side yard permitted, requires a side yard of no less than five (5) feet, while the applicant proposes to reduce the required side yards to zero (0) feet; and

WHEREAS, Section 3333.24, Rear yard; requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes to eliminate the rear yard; and

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval because the requested variances are consistent with similar infill developments in urban neighborhoods and reflect existing conditions; and

WHEREAS, this 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 **1264 E. MAIN ST. (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3312.49(C), Minimum numbers of parking spaces required; 3321.05(A)(1) and (B)(2), Vision clearance; 3321.07(B), Landscaping; 3333.15, Basis of

computing area; 3333.18, Building lines; 3333.23, Minimum side yard permitted; 3333.24 Rear yard, of the Columbus City Codes; for the property located at **1264 E. MAIN ST. (43205)**, insofar as said sections prohibit a reduction of the required number of parking spaces from eleven (11) spaces to seven (7) spaces; the elimination of clear vision triangles; a reduction of the number of required dwelling unit trees from one (1) to zero (0); an increase in lot coverage from fifty (50) percent to ninety (90) percent; a reduction in the required building setbacks from twenty-five (25) feet along Linwood Avenue to ten (10) feet and from ten (10) feet along East Main Street to zero (0) feet; a reduction of the minimum side yard from five (5) feet to zero (0) feet; and to eliminate the required rear yard, said property being more particularly described as follows:

1264 E. MAIN ST. (43205), being 0.09± acres located at the northwest corner of East Main Street and Linwood Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Half Section 23, Township 5, Range 22, Refugee Lands, and being part of that 0.13 acre (tax) tract of land as described in a deed to 1252 E. Main LLC, of record in Instrument Number 201911080149471, all records referenced herein being to those located in the Recorder's Office, Franklin County, Ohio, and being 0.094 acre more particularly described as follows:

Beginning at a 5/8 inch outside diameter rebar found 3 inches deep (bent west) at the southeast corner of said 0.13 acre tract, at the southwest corner of that tract of land as described in a deed to the City of Columbus, of record in Deed Book 336, Page 491, at the intersection of the northerly right-of-way line of East Main Street (80 foot width) and the westerly right-of-way line of Linwood Avenue (40 foot width), and being the TRUE PLACE OF BEGINNING of the herein described 0.094 acre tract;

Thence North 88°14'38" West, along the southerly line of said 0.13 acre tract and said northerly right-of-way line, a distance of 90.41 feet to an iron pin set;

Thence North 1°45'54" East, through said 0.13 acre tract with a new division line, a distance of 45.00 feet to an iron pin set in the northerly line of said 0.13 acre tract, in the southerly line of that 0.14 acre (tax) tract of land as described in a deed to Dustin W. West and Jennifer L. Munson, of record in Instrument Number 201705050060906;

Thence South 88°14'06" East, along the common line between said 0.13 and 0.14 acre tracts, a distance of 92.07 feet to an iron pin set at the northeast corner of said 0.13 acre tract, the southeast corner of said 0.14 acre tract, in the westerly line of said City of Columbus tract, in the westerly right-of-way line of said Linwood Avenue;

Thence South 3°52'47" West, along the easterly line of said 0.13 acre tract, the westerly line of said City of Columbus tract and said westerly right-of-way line, a distance of 45.02 feet to the TRUE PLACE OF BEGINNING, containing 0.094 acre of land.

Bearings herein are based on North 88°14'38" West for the northerly right-of-way line of East Main Street per a VRS GPS survey, State Plane Grid, Ohio South Zone, NAD 83, 2011 adjustment. Iron pins set consist of a 5/8 inch outside diameter rebar, 30 inches long with a plastic I.D. cap stamped "Lomano 7711".

This description was prepared by Westerville Land Surveying, LLC, based on the results of an actual field survey in June and December, 2020.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a seven-unit apartment building, or those uses permitted in the AR-O, Apartment Office District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "SITE PLAN," and building elevations titled, "BUILDING ELEVATIONS SHEETS 1-4," signed by Jianshen Cai, Applicant, dated April 5, 2023. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 1335-2023

Drafting Date: 4/28/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, to accept a subgrantee award through the FY2022 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Angela Farrington, Crime Lab Manager, as the official city representative to act in connection with the subgrant; to authorize an appropriation of \$51,078.39 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project; and to declare an emergency. (\$51,078.39)

WHEREAS, the Division of Police was awarded funding through the FY2022 Paul Coverdell National Forensic Science Improvement Act to fund equipment, supplies, and training and travel costs for forensic crime lab personnel; and,

WHEREAS, advancing technology and new Crime Lab employees has created a need for up-to-date additional forensic science equipment, supplies, and training; and,

WHEREAS, Crime Lab Manager, Angela Farrington, has been identified as the official representative to act in connection with this FY2022 Paul Coverdell National Forensic Science Improvement Act Subgrant and to provide information as required; and,

WHEREAS, the grant award period begins on January 1, 2023 and ends December 31, 2023; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety in that it is immediately necessary to accept and appropriate the FY2022 Paul Coverdell National Forensic Sciences

Improvement Act Grant award in order to make funds available to the Columbus Police Crime Lab during this year's grant award period, thereby preserving the public peace, health, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, be and is hereby authorized and directed to accept a FY2022 Paul Coverdell National Forensic Science Improvement Act subgrant to fund equipment, supplies, and specialized training costs for the Columbus Police Crime Lab.

SECTION 2. That Crime Lab Manager Angela Farrington is designated as the official program contact who is authorized to act in connection with the FY2022 Paul Coverdell Forensic Science Improvement Act Grant Program, and to provide any additional information required.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the subgrant award period, the sum of \$51,078.39 is appropriated in Fund 2220 General Government Grants in Object Class 02 Supplies and 03 Travel and Training, per the account codes in the attachment to this ordinance. The appropriations are authorized upon receipt of the executed grant agreement or notice of award.

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 Section 3 shall be paid upon order of the Director of Public Safety, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 7. That 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: 1347-2023

Drafting Date: 4/30/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

Ordinance No. 1481-2022 authorized the expenditure of up to \$340,000 from the General Fund - Fund 1000 to implement the expansion of the extensive, citywide community-mobilization process, with a focus on reducing and disrupting youth violence.

This ordinance is needed to modify PO335369 by extending the contract with Reach Communications through October 31, 2023. This modification is needed to further expand training and support to include this upcoming summer and fall of 2023. There is no change to the scope of services and the original terms and conditions remain in effect. The current contract ends June 31, 2023.

Fiscal Impact: No additional funding is required to modify and extend this contract.

Emergency Justification: an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director of the Department of Neighborhoods to modify PO335369 with Reach Communications in order to further expand training and support to include this upcoming summer and fall of 2023. Immediate passage will prevent the disruption of services.

To authorize the Director of the Department of Neighborhoods to extend an existing contract with Reach Communications through October 31, 2023; and to declare an emergency. (0.00)

WHEREAS, it is necessary to extend contract PO335369 with Reach Communications through October 31, 2023 in order to allow final invoice processing and closeout of the grant agreement; there is no change to the scope of services and the original terms and conditions remain in effect; and

WHEREAS, the Mayor and City Council are committed to the mission and work of the My Brother's Keeper program; and

WHEREAS, the current contract terminates June 31, 2023; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director of the Department of Neighborhoods to modify PO335369 with Reach Communications in order to further expand training and support to include this upcoming summer and fall of 2023, in order to avoid the disruption of services, and to preserve the public peace, property, health or safety;

NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Neighborhoods be, and hereby is, authorized to extend contract PO335369 with Reach Communications to October 31, 2023, to extend the period of performance. There is no change to the funding amount or scope of services and the original terms and conditions remain in effect.

SECTION 2. 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: 1382-2023

Drafting Date: 5/3/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Clerk to enter into grant agreements with numerous non-profit organizations (see Exhibit A attached to this ordinance) in support of grassroots, community-oriented events and services.

Columbus City Council seeks to provide support to small, grassroots, community-oriented organizations through small, high-impact grants for programs that directly serve neighborhoods and communities in Columbus. A grant process was established to reach these organizations and achieve this goal.

The following criteria were established. All grants shall be in support of community-oriented events or services. No individual grant agreement shall exceed \$25,000.00. Grants shall be paid out at two points in time to grantees, 50% in advance and 50% after the first tranche is spent or after the first three months of the grant term. All grantees must be not-for-profit organizations as defined in City Code 329.01(ff).

An application for the grant was published on the City Council website and remained open for three weeks. City Council received 31 applications for the grant program, 29 of which met the requirements stated above. A review committee read all of the 29 eligible applications and scored them on a scale of 0 to 50 based on four criteria:

- Alignment with City Council’s priorities of furthering: Affordable and Quality Housing, Good Jobs and Training, and Safe and Healthy Neighborhoods
- Provision of a direct service or benefit to local community members
- A clear plan and budget in place for the proposed program/event
- A plan to ensure that the community will be made aware of the program/event

Following an evaluation period and conversation, the committee narrowed down the group of top-scoring organizations for funding based on their geographic location, to ensure that a variety of neighborhoods and communities would be reached by the program.

The twenty-nine requests totaled \$602,087.00 across all proposals. Fourteen non-profit organizations were recommended for the \$250,000.00 in available funding. Eleven non-profit organizations are listed in this ordinance with funding for three organizations in two other ordinances (Ordinances 1383-2023 and 1384-2023).

Emergency Justification: Emergency action is requested as it is immediately necessary to appropriate funds for necessary expenditures which will begin in June.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into grant agreements with numerous non-profit organizations to support grassroots, community-oriented services and events; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$187,600.00)

WHEREAS, Columbus City Council seeks to support small not-for-profit community organizations providing services on a grassroots level to their local neighborhood; and

WHEREAS, the grants program seeks to support not-for-profit organizations whose programs align with City Council’s three priority areas in 2023 including safe and healthy neighborhoods, affordable and quality housing, and good jobs and training; and

WHEREAS, it is necessary to authorize the City Clerk to enter into numerous grant agreements with local not-for-profit organizations for the purpose of supporting grassroots, community-oriented events and services, totaling \$187,600.00; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to transfer and appropriate funds for necessary expenditures starting in early June; **NOW, THEREFORE,**

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

SECTION 1. That the City Clerk is hereby authorized to enter into grant agreements with numerous not-for-profit organizations (see Exhibit A of this ordinance) for the purpose of supporting grassroots, community-oriented events and services, totaling up to \$187,600.00.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$187,600.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$187,600.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That 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: 1383-2023

Drafting Date: 5/3/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Clerk to enter into grant agreements with Bronzeville Growers Market and with Second Baptist Church of the City of Columbus, Franklin County in support of grassroots, community-oriented events and services.

Columbus City Council seeks to provide support to small, grassroots, community-oriented organizations through small, high-impact grants for programs that directly serve neighborhoods and communities in Columbus. A grant process was established to reach these organizations and achieve this goal.

The following criteria were established. All grants shall be in support of community-oriented events or services. No individual grant agreement shall exceed \$25,000.00. Grants shall be paid out at two points in time to grantees, 50% in advance and 50% after the first tranche is spent or after the first three months of the grant term. All grantees must be not-for-profit organizations as defined in City Code 329.01(ff).

An application for the grant was published on the City Council website and remained open for three weeks. City Council received 31 applications for the grant program, 29 of which met the requirements stated above. A review committee read all of the 29 eligible applications and scored them on a scale of 0 to 50 based on four criteria:

- Alignment with City Council’s priorities of furthering: Affordable and Quality Housing, Good Jobs and Training, and Safe and Healthy Neighborhoods
- Provision of a direct service or benefit to local community members
- A clear plan and budget in place for the proposed program/event

A plan to ensure that the community will be made aware of the program/event
Following an evaluation period and conversation, the committee narrowed down the group of top-scoring organizations for funding based on their geographic location, to ensure that a variety of neighborhoods and communities would be reached by the program.

The twenty-nine requests totaled \$602,087.00 across all proposals. Fourteen non-profit organizations were recommended for the \$250,000.00 in available funding. Two non-profit organizations are listed in this ordinance with funding for twelve organizations in two other ordinances (Ordinances 1382-2023 and 1384-2023).

Emergency Justification: Emergency action is requested as it is immediately necessary to appropriate funds for necessary expenditures which will begin in June.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into grant agreements with Bronzeville Growers Market and with Second Baptist Church of the City of Columbus, Franklin County to support grassroots, community-oriented services and events; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$37,400.00)

WHEREAS, Columbus City Council seeks to support small not-for-profit community organizations providing services on a grassroots level to their local neighborhood; and

WHEREAS, the grants program seeks to support not-for-profit organizations whose programs align with City Council's three priority areas in 2023 including safe and healthy neighborhoods, affordable and quality housing, and good jobs and training; and

WHEREAS, it is necessary to authorize the City Clerk to enter into grant agreements with Bronzeville Growers Market and Second Baptist Church of the City of Columbus, Franklin County for the purpose of supporting grassroots, community-oriented events and services, totaling \$37,400.00; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to transfer and appropriate funds for necessary expenditures starting in early June; **NOW, THEREFORE,**

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Bronzeville Growers Market, in an amount up to \$20,400.00, and Second Baptist Church of the City of Columbus, Franklin County, in an amount up to \$17,000.00, for the purpose of supporting grassroots, community-oriented events and services.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$37,400.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$37,400.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund

1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1384-2023

Drafting Date: 5/3/2023

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the City Clerk to enter into a grant agreement with All Nations Worship Assembly Columbus, Ohio, Inc. in support of grassroots, community-oriented events and services.

Columbus City Council seeks to provide support to small, grassroots, community-oriented organizations through small, high-impact grants for programs that directly serve neighborhoods and communities in Columbus. A grant process was established to reach these organizations and achieve this goal.

The following criteria were established. All grants shall be in support of community-oriented events or services. No individual grant agreement shall exceed \$25,000.00. Grants shall be paid out at two points in time to grantees, 50% in advance and 50% after the first tranche is spent or after the first three months of the grant term. All grantees must be not-for-profit organizations as defined in City Code 329.01(ff).

An application for the grant was published on the City Council website and remained open for three weeks. City Council received 31 applications for the grant program, 29 of which met the requirements stated above. A review committee read all of the 29 eligible applications and scored them on a scale of 0 to 50 based on four criteria:

- Alignment with City Council’s priorities of furthering: Affordable and Quality Housing, Good Jobs and Training, and Safe and Healthy Neighborhoods
- Provision of a direct service or benefit to local community members
- A clear plan and budget in place for the proposed program/event
- A plan to ensure that the community will be made aware of the program/event

Following an evaluation period and conversation, the committee narrowed down the group of top-scoring organizations for funding based on their geographic location, to ensure that a variety of neighborhoods and communities would be reached by the program.

The twenty-nine requests totaled \$602,087.00 across all proposals. Fourteen non-profit organizations were recommended for the \$250,000.00 in available funding. One non-profit organization is listed in this ordinance with funding for thirteen organizations in two other ordinances (Ordinances 1382-2023 and 1383-2023).

Emergency Justification: Emergency action is requested as it is immediately necessary to appropriate funds for necessary expenditures which will begin in June.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with All Nations Worship Assembly Columbus, Ohio, Inc. to support grassroots, community-oriented services and events; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$25,000.00)

WHEREAS, Columbus City Council seeks to support small not-for-profit community organizations providing services on a grassroots level to their local neighborhood; and

WHEREAS, the grants program seeks to support not-for-profit organizations whose programs align with City Council's three priority areas in 2023 including safe and healthy neighborhoods, affordable and quality housing, and good jobs and training; and

WHEREAS, it is necessary to authorize the City Clerk to enter into a grant agreement with All Nations Worship Assembly Columbus, Ohio, Inc. for the purpose of supporting grassroots, community-oriented events and services, in an amount of up to \$25,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to transfer and appropriate funds for necessary expenditures starting in early June; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with All Nations Worship Assembly Columbus, Ohio, Inc., in an amount up to \$25,000.00, for the purpose of supporting grassroots, community-oriented events and services.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$25,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$25,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1390-2023

Drafting Date: 5/3/2023

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

This ordinance amends previously adopted ordinance 1289-2023.

The City of Columbus has created a diaper changing grant program to increase equal access to diaper changing stations throughout Columbus in small businesses and organizations for all parents and guardians in the city. With the help of the Dadass Podcast and CBUS Dads Blog, Council is raising awareness for the need for changing stations in men's rooms and gender-neutral bathrooms at "family friendly" locations throughout Columbus, OH while advocating for the benefits for businesses, families and all.

Foundations World Wide, Inc. is the leading supplier of children's furnishings to professional childcare centers, the worldwide leader in supplying cribs and children's hospitality products to hotels, and a leading manufacturer of wall mounted baby changing stations for public facilities.

Emergency action is necessary to allow time to acquire changing stations in advance of a distribution event in June.

To amend ordinance 1289-2023 to allow for the distribution of supplies; and to declare an emergency.

WHEREAS, ordinance 1289-2023 was passed by Columbus City Council on May 1, 2023; and

WHEREAS, there is a need to enact changes to previously adopted ordinance 1289-2023; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Building and Zoning in that it is immediately necessary to amend ordinance 1289-2023 in order to acquire the necessary supplies for a distribution event planned for June; **NOW, THEREFORE**,

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

SECTION 1. That Section 1 of ordinance 1289-2023 is hereby amended as follows:

SECTION 1. That the Director of the Department of Building and Zoning Services ~~City Clerk~~ is hereby authorized to enter into a contract with Foundations World Wide, Inc. for baby changing stations.

SECTION 2. That Section 2 of ordinance 1289-2023 is hereby amended as follows:

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$25,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Building and Zoning Services ~~Columbus City Council~~ per the accounting codes in the attachment to this ordinance.

See attachment: 1289-2023 AMENDED

SECTION 2. That Section 7 of ordinance 1289-2023 is hereby amended as follows:

~~**SECTION 7.** 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. That the provision of changing stations to businesses open to the public to afford men access to facilities that allow them to provide necessary care to young children constitutes a proper public purpose and the Department of Building and Zoning Services is hereby authorized to distribute, at no charge, to private businesses any supplies acquired per the action authorized in Section 1 of this ordinance to effectuate that public purpose.~~

SECTION 3. 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: 1391-2023

Drafting Date: 5/3/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Clerk to enter into a grant agreement with the East High Band Boosters in support of the East High School Football Program.

The mission of the East High School Football Program is to create a culture of toughness, character, dependability, and leadership through a commitment of devotion and a call to service to another, as well as a consistency in the development of tradition and excellence. Their goal is to prepare students to be lifelong champions in all that they do, producing not only great teams and players but great fathers, husbands, and members of society.

This grant will support football equipment, team camp events, football uniforms, academic resources for students, meals for the team, apparel for the team, and travel-related costs. The East High School Football Program services students ages 14 to 18 in the 43203 ZIP code area. Of the eleven seniors who participated in the football program last season, eight went on to post-secondary education. The program operates in collaboration with local businesses, churches, and other community leaders, exposing students to their broader community and demonstrating the importance of teamwork on and off the field.

Emergency Justification: Emergency action is requested so that purchases that must be made prior to the season will have sufficient financial support, including equipment, uniforms, and other practice items that need to be ordered in the early summer months ahead of the football season.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with the East High Band Boosters in support of the

East High School Football Program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$25,000.00)

WHEREAS, Columbus City Council seeks to support safe and healthy neighborhoods, including through youth engagement opportunities such as high school sports; and

WHEREAS, the East High School Football Program seeks to support the development of community-minded young men who are better prepared to thrive as they graduate from high school; and

WHEREAS, it is necessary to authorize the City Clerk to enter into a grant agreement with the East High Band Boosters in support of the East High School Football Program, in an amount of up to \$25,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to transfer and appropriate funds for necessary expenditures in early summer ahead of the football season; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with East High Band Boosters in an amount of up to \$25,000.00 for the purpose of supporting the East High School Football Program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$25,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$25,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That 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: 1400-2023

Drafting Date: 5/4/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with Lesbians Benefiting the Arts, a non profit entity, for the support of their community events, the Summit Station Historical Marker Dedication

and the Lesbian/Queer Women's History Event.

Lesbians Benefiting the Arts (L.B.A., Inc.) is a not-for-profit, volunteer driven corporation designed to produce events and promote artistic efforts, showcase lesbian / women performers, women's community, support lesbians / women artists and entrepreneurs and lesbians / women in the arts. The LBA was founded in 1985 and has produced the Ohio Lesbian Festival for 30+ years.

In 2022, a small group of former Summit Station patrons worked to obtain a marker of historical significance from Ohio's Historical Marker program. Under the administration of the Ohio History Connection and with a resolution from Columbus City Council, a historical marker will be placed permanently in front of the space that held Summit Station.

As a result of the work on the historical marker several community building events have emerged. These events offer important opportunities for lesbian women to congregate and re-establish relationships that have diminished since the loss of their culturally relevant spaces. The events are as follows:

Summit Station Historical Marker Dedication, June 10, 2023

Lesbian/Queer Women's History Event, October 11, 2023

Emergency action is necessary to ensure funding is available for the June 10, 2023 event, with the remainder to fund the planning and execution of the October 11, 2023 event.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Lesbians Benefiting the Arts for the support of their community events; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$9,500.00)

WHEREAS, Lesbians Benefiting the Arts is a not-for-profit, 100 % volunteer driven organization that produces the Ohio Lesbian Festival which celebrated its 30-year anniversary in 2019; and

WHEREAS, Lesbians Benefiting the Arts' mission is to support and promote lesbians and work to build a global women's community that honors and celebrates all women; and

WHEREAS, these community events offer important opportunities for lesbian women to congregate and re-establish relationships that have diminished since the loss of their culturally relevant spaces; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize a grant agreement with Lesbians Benefiting the Arts to fund an upcoming community event on June 10, 2023, and to plan and help fund the next event on October 11, 2023, 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 Clerk is authorized to enter into a grant agreement with the not-for-profit Lesbians Benefiting the Arts, Inc., for support of their community events; the Summit Station Historical Marker Dedication on June 10, 2023, and the Lesbian/Queer Women's History Event on October 11, 2023.

SECTION 2. That the City Auditor is authorized and directed to appropriate \$9,500.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$9,500.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. 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: 1410-2023

Drafting Date: 5/5/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with Fund the Climb, a non profit entity, for the support of the Fund the Climb Foundation.

The mission of Fund The Climb is to remove barriers that stand in the way of treatment. The target population is patients in the Columbus area seeking treatment for the disease of addiction. Patients are Medicaid recipients who cannot afford safe housing, transportation, and often basic food and personal hygiene needs. When these needs are met, patients stay in treatment and have a better chance for successful recovery and to reenter the community.

Fund The Climb Foundation assists patients in the Franklinton and surrounding areas who are seeking treatment for the disease of addiction and face barriers, such as lack of housing, transportation, food and personal hygiene needs. These areas have a high rate of drug overdose, and Fund The Climb supports patients seeking treatment. They partner with Basecamp Recovery Center, located in Franklinton, and serve Medicaid patients. The goal is to give patients a fair chance to get the help they need, and rejoin the community as healthy and contributing members. These efforts will strengthen our communities and help take people from poverty to more successful lives.

Emergency action is necessary to ensure timely funding to Fund the Climb to proceed with the housing and transportation for residents suffering from addiction, as patients are waiting for units to be furnished and habitable.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Fund the Climb for the support of the Fund the Climb Foundation; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$45,000.00)

WHEREAS, the mission of Fund The Climb Foundation ("Foundation") is to remove barriers that stand in the way of treatment; and

WHEREAS, the Foundation assists patients in the Franklinton and surrounding areas who are seeking treatment for the disease of addiction and face barriers, such as lack of housing, transportation, food and personal hygiene needs; and

WHEREAS, when these needs are met, patients stay in treatment and have a better chance for successful recovery and to reenter the community; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize a grant agreement with the Foundation to provide housing and transportation to residents suffering from addiction, as there is a wait list of patients needing furnished and habitable units to live in, 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 Clerk is authorized to enter into a grant agreement with the Fund the Climb Foundation to assist patients in the Franklinton and surrounding areas who are seeing treatment for the disease of addiction, and provide them with housing and transportation services.

SECTION 2. That the City Auditor is authorized and directed to appropriate \$45,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$45,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. 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: 1423-2023

Drafting Date: 5/5/2023

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the City Clerk to enter into a grant agreement with He(Arts) Aligned to operate as a fiscal agent in support of the Black Fashion Expo event.

He(Arts) Aligned is a non-profit organization in Columbus that will provide support to the Black Fashion Expo event. The mission of Black Fashion Expo is to provide a platform for black fashion talent to showcase work and gain increased visibility and exposure within the industry, leading to potential business opportunities, collaborations, and partnerships.

This grant will support the Black Fashion Expo event, which is designed to benefit and support black creatives and entrepreneurs in the fashion industry. It also serves as a platform for fashion enthusiasts, consumers, and industry stakeholders to connect with and support black fashion talent. The program includes exhibitor booths for black fashion creatives and entrepreneurs and in-person activations including fashion shows and workshops.

This funding will cover booth fees, exhibit materials, travel expenses, staffing, and other required production needs for the event. The funding also supports a 10% administration fee for He(arts) Aligned.

Emergency legislation is required so that reimbursements for the cost of the event, which started on April 18th, 2023, can be made in as timely a manner as possible.

Fiscal Impact: Funding is available within the Job Growth subfund.

To authorize the City Clerk to enter into a grant agreement with Hearts Aligned to serve as a fiscal agent in support of the Black Fashion Expo event; and to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$25,000.00)

WHEREAS, Hearts Aligned is a non-profit organization in Columbus that seeks to support underrepresented artists, including fashion professionals; and

WHEREAS, Hearts Aligned is prepared to serve as a fiscal agent in support of the Black Fashion Expo event which will showcase, celebrate, and empower black fashion talent through an inclusive exhibition; and

WHEREAS, Columbus City Council seeks to promote the celebration and empowerment of black fashion talent and black entrepreneurship as pathways to greater economic stability and opportunity for artistic expression for individuals and communities within the city; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk's Office in that it is immediately necessary to authorize the Clerk to enter into a grant agreement with Hearts Aligned to serve as a fiscal agent in support of the Black Fashion Expo event so that reimbursements for the cost of the event, which is currently ongoing, can be made in as timely a manner as possible; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Hearts Aligned to operate as the fiscal agent in support of the Black Fashion Expo event.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$25,000.00 in the Job Growth subfund, fund 1000, subfund 100015, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$25,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1488-2023

Drafting Date: 5/11/2023

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

The purpose of this ordinance is to authorize the Public Safety Director, on behalf of the Division of Fire, to establish a purchase order with Carl Zipf Lock Shop, Inc for the purchase of cable gun locks for public distribution.

In the U.S., one in three families with children have at least one gun in the house, and each year, nearly 1,300 children die from shootings, many of those from accidental shootings. Most commonly, these shootings occur at the hand of a friend or relative of a similar age that gained access to the firearm. Just this past year, there have been several accidental shootings of children in Columbus, with two of them being ages 2 and 7. To further its efforts to protect children from gun violence, Columbus City Council is partnering with the Division of Fire to make cable gun locks available to distribute to owners.

Since 2021, this Council partnership with Fire has resulted in the distribution of over 3,200 gun locks. This ordinance will enable the purchase and distribution of 5,000 additional gun locks for this year.

Below is information for the product to be purchased:

Item Description: 14” cable gun lock made from braided steel with 1-5/15 inch (33 mm) wide laminated steel padlock.

Item No: Master Lock No. 99DSPT

Price per unit: \$7.52/unit
Quantity to purchase: 5,000
Shipping Fees: None
Total Cost: \$37,605

This legislation also authorizes the appropriation and expenditure of \$37,605.00 within the Public Safety Initiative subfund.

EMERGENCY DESIGNATION: Emergency action is requested to ensure that the Division of Fire has the necessary funds to begin distributing the locks, to protect the health, safety, and welfare of the residents of Columbus.

FISCAL IMPACT: Total appropriation is \$37,605.00 and is available in the 2023 budget within the Public Safety Initiative subfund, Fund 1000-100016.

To authorize the Director of the Department of Public Safety, on behalf of the Division of Fire, to establish a purchase order with Carl Zipf Lock Shop, Inc for the purchase of cable gun locks; to authorize an appropriation and expenditure of \$37,605.00 within the Public Safety Initiative subfund; and to declare an emergency. (\$37,605.00)

WHEREAS, in the U.S., one in three families with children have at least one gun in the house, and each year, nearly 1,300 children die from shootings, many of those from accidental shootings; and

WHEREAS, most commonly, these shootings occur at the hand of a friend or relative of a similar age that gained access to the firearm; and

WHEREAS, just this past year, there have been several accidental shootings of children in Columbus, with two of them being ages 2 and 7; and

WHEREAS, to further its efforts to protect children from gun violence, Columbus City Council is partnering with the Division of Fire to make cable gun locks available to distribute to owners; and

WHEREAS, funding exists within the Public Safety Initiative subfund for this purpose; and

WHEREAS, an emergency exists in the daily operations of the Department of Public Safety such that it is immediately necessary to secure funds to begin distributing guns locks, to protect the health, safety, and welfare of the residents of Columbus, **NOW, THEREFORE.**

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

SECTION 1. That the Director of the Department of Public Safety, on behalf of the Division of Fire, is hereby authorized to establish a purchase order for the acquisition of cable gun locks for use by the Division of Fire

with the following vendor:

Carl Zipf Lock Shop, Inc vendor # 004426,

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$37,605.00 in the Public Safety Initiatives sub-fund, fund 1000, sub-fund 100016, to the Department of Public Safety, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$37,605.00 or so much thereof as may be needed for the purpose of acquiring cable gun locks, is hereby authorized in the Public Safety Initiatives sub-fund, fund 1000, subfund 100016 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Public Safety, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the provision of cable gun locks to city residents to properly secure their firearms constitutes a proper public purpose and the Division of Fire is hereby authorized to distribute, at no charge, to City residents any supplies acquired per the action authorized in Section 1 of this ordinance to effectuate that public purpose.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT [HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/19/2023 1:00:00 PM

RFQ024687 - DOT/TRELLIX FKA MCAFEE FORMAL BID

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus, Department of Technology, intends to obtain formal bids to establish a contract for the purchase of Trellix (f.k.a. McAfee) Software Support from qualified bidders. 1.2 Classification: The contract from this bid proposal will provide for the purchase and delivery of Trellix software support. All Bidders must be formally recognized by Trellix as certified reseller partners. COMPLETE SPECIFICATION ATTACHED

RFQ024741 - Jackson Pike A-Plant Secondary Clarifier Electrical Upgrades

Jackson Pike A-Plant Secondary Clarifier Electrical Upgrades & Miscellaneous Improvements RFQ024741 (650245-100002) The MBE/WBE contract specific goal is 15% <https://columbus.bonfirehub.com/projects/93130/details>

RFQ024750 - Professional Construction Management – 2023

Professional Construction Management – 2023 RFQ024750 (690587-100002) The MBE/WBE contract specific goal is 15% <https://columbus.bonfirehub.com/projects/93174/details>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024753 - 240 Parsons Ave. – Parking Deck & Loading Dock Renovations

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/93211/details>. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 PM local time May 19, 2023 for architectural / engineering services to renovate the parking deck at 240 Parsons Avenue, Columbus, Ohio 43215. Renovation work shall include patching the concrete topping, new expansion joints, concrete sealant, joint caulking, storm drains and striping. This project will also make structural repairs to the parking deck, east vestibule attachment to building, loading dock, and an exterior exit landing and stairs. The scope of the work shall include design, engineering, and construction contract administration services. *** The MBE/WBE Goal for this project is: 15% ***

A pre-proposal meeting and facility tour shall be held at: 10:30 AM local time April 26, 2023. Meet in the Lobby adjacent to the parking deck. Attendance is strongly encouraged. The last day to submit questions is 1:00 PM local time May 9, 2023. Phone calls will not be accepted. This ad will be posted on the Bonfire portal April 21, 2023, 9:30 AM, EST.

RFQ024821 - CPH-Strategic Planning

The City of Columbus, Columbus Public Health's (CPH) Office of Planning and Quality Improvement, is seeking proposals to establish a contract for facilitation services resulting in an updated strategic plan and revised strategy map document for the health department. The goal is to incorporate previously collected input from all staff into a Balanced Scorecard framework that truly represents the vision, mission, and values of the agency. This framework will assist in directing initiatives for the next three to five years. 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 - 5/22/2023 1:00:00 PM

RFQ024647 - DOT/JUNIPER/FORMAL BID

1.1 Scope: This Invitation to Bid (ITB) provides the City of Columbus, Department of Technology (DoT) with Juniper Care Services, including Juniper Core Plus and Next Day service levels. . 1.2 Classification: Bidders must meet the following requirements to provide the DoT with Juniper Care Services as detailed herein. Only authorized Juniper Care Services partners/dealers/VARS are eligible to bid in response to this ITB. Proof of relationship must be submitted with the response. The award shall be all or none, and pricing shall be fixed and firm 1.2.1 Bidder Experience: Bidders must have at least three (3) years of experience providing Juniper Care Services. 1.2.2 Bidder References: Bidders must be able to provide at least three (3) references from existing Juniper Care Services customers, equivalent to the size of the City's current hardware environment or larger. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 17, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 21, 2023, at 11:00 am. 1.4 For additional information concerning this bid, including procedures for submitting a bid, go to the City of Columbus Vendor Services website 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 - 5/23/2023 1:00:00 PM

RFQ024743 - ASR - SR161 I-71 TO CLEVELAND AVENUE PHASE I - PART 2

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 23, 2023 at 1:00 PM local time, for construction services for the ASR - SR161 I-71 to Cleveland Avenue Phase I - Part 2, PID 114254, Capital Improvement Project 530103-100075. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project is included with the first phase of a series of projects that will make improvements to SR 161 between I-71 and Cleveland Avenue focused on the side streets north and south of SR 161. Improvements to SR 161 include replacement of the existing traffic signal at the intersection of Parkville Street and Spring Run Drive, installing shared use paths, curb, curb ramps and street lighting. Side Street improvements along Parkville Street and Spring Run Drive include reconstruction, widening and resurfacing of the pavement, curb, sidewalk, raised median, installation of two urban mini roundabouts, street lighting, and storm sewer., and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price. The DBE Goal for this project is 8%. The last day to submit questions is May 4, 2023; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to capitalprojects@columbus.gov. 1.3 Bid Express: Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or InSure Vision/SuretyWave (www.web.insurevision.com). Contact them directly to set up an account.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024851 - CDBG ADA Ramps and Sidewalks (2023)

This was originally advertised as RFQ024785 1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 23, 2023, at 1:00 PM local time for construction of the CDBG ADA Ramps and Sidewalks (2023) projects, C.I.P. No. 530087-100043 the work for which consists of 2 projects: (1) ADA Ramp Projects-CDBG Curb Ramps (2023) and (2) Pedestrian Safety-CDBG Sidewalk Gaps. These projects are combined and will bid as one project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. Part 1 of this contract will construct ADA compliant curb ramps at 76 intersections. Part 2 of this contract will construct new sidewalk and replace existing sidewalk in poor condition to fill gaps in the sidewalk network and complete compliant PARS. ADA curb ramps will also be constructed in this project where required, 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. The project is funded by U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source. **THE SELECTED CONSULTANT MUST BE REGISTERED WITH SAM.GOV BEFORE THE CONTRACT CAN BE EXECUTED. IF YOUR COMPANY IS NOT REGISTERED, PLEASE DO SO ASAP AS IT CAN TAKE 30 DAYS TO COMPLETE THE REGISTRATION PROCESS.** 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/23/2023 2:00:00 PM

RFQ024823 - Tree Pruning 2023 - ARPA

The City of Columbus (hereinafter "City") is accepting bids for Tree Pruning 2023 ARPA, the work for which consists of pruning 984 trees located in both parks and along streets citywide, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until Tuesday, May 23, 2023 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A pre-bid conference will be held for this project on Wednesday, May 10, 2023 at 9:30 AM. We will meet in the parking lot at Schiller Park located at 1069 Jaeger St, Columbus, OH 43206. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about mid-July 2023. All work is to be complete by December 30, 2024. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to jwhillman@columbus.gov on or before May 17, 2023. No phone calls will be accepted.

BID OPENING DATE - 5/25/2023 11:00:00 AM

RFQ024660 - Golf-Compact Utility Tractor w/ Backhoe

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Golf to obtain formal bids to establish a contract for the purchase of one (1) Compact Utility Tractor with Backhoe. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Compact Utility Tractor with Backhoe. 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, May 8, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 11, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024819 - Ultra Low Sulfur Diesel, Biodiesel and Non-Road Diesel 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 600,000 gallons annually of Ultra Low Sulfur Diesel, Biodiesel and Non-Road Diesel Fuel for delivery at various City locations. The proposed contract will be in effect from October 1, 2023 through September 30, 2025. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Ultra Low Sulfur Diesel, Biodiesel and Non-Road Diesel 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 product and 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 materials 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, May 8, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 11, 2023 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.

RFQ024860 - Irrigation Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of various Toro irrigation parts used throughout the Department of Recreation and Parks. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for irrigation parts is forty-five thousand dollars (\$45,000.00). The proposed contract shall be in effect from the date of execution by the City to and including August 31, 2025. 1.2 Classification: The successful bidder will provide and deliver Toro Irrigation system parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (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 this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/25/2023 1:00:00 PM

RFQ024811 - Bikeway Development - Worthington Woods Blvd Shared Use Path

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 25, 2023, at 1:00 PM local time, for construction services for the Bikeway Development - Worthington Woods Blvd Shared Use Path (Sancus Blvd to Deer Creek Drive) project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project consists of approximately 7,700 feet of shared use path on the south/east side of Worthington Woods Boulevard from Sancus Boulevard to Park Road and along the south side of Park Road from Worthington Woods Blvd to Deer Creek Drive (northern intersection). In addition, sidewalk will be installed on the north side of Park Road from Worthington Woods Blvd to Deer Creek Drive. This project also includes the installation of storm sewer facilities, curb and gutter, pedestrian signal facilities, lighting and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 15.0%.

The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must:

- Be the prime contractor.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date.
- Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.)
- Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/26/2023 1:00:00 PM

RFQ024775 - Morrison Road Booster Station

Please note that the City of Columbus, Department of Public Service is accepting submissions for the following Design Project on Bonfire. Project Name: Morrison Booster Station Improvements Capital Improvement Project No: 690473-100020 1.2 Project Overview: 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 Morrison Booster Station Improvements project, CIP No. 690473-100020, Contract No. 2414. The Morrison Booster Station is located at 151 Morrison Rd, Columbus, OH 43213. Responses are due May 26, 2023, at 1:00PM Local Time Submissions will only be accepted electronically at: <https://columbus.bonfirehub.com/projects/93673/details> 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: 15% It is the City's intent to initially enter into a contract with the selected firm for the Preliminary Design Services (Phase 1) which will evaluate site conditions and propose a detailed scope for the improvements. It is the City's intent to work with the selected firm to execute future contract modifications for Detailed Design Services (Phase 2) and for Engineering Services During Construction (Phase 3) work. The Phase 2 - Detailed Design Services modification is expected to include detailed field survey and preparation of construction contract documents. The Phase 3 – Engineering Services During Construction modification is expected to provide engineering services during construction and for the preparation of record documents. The project will be designed using the most current City of Columbus Construction and Material Specifications and Standards, Supplemental Specifications, Standard Drawings, and the current Division of Water "Design Guidelines for Water System Capital Improvement Projects." Plans shall be prepared using the current Division of Water "Plan Presentation Standards for Capital Improvement Projects." The ultimately successful consultant will be expected to design and prepare a complete set of drawings and contract documents necessary to award a contract and construct said project in accordance with the aforesaid guidelines, specifications, and standards. 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.

RFQ024817 - Residential Pest Control

The City of Columbus Department of Development (hereinafter "City") is seeking residential Pest Control Services. This service is to effectively control and/or eradicate insects, rodents, vermin (rats, mice, roaches, bed bugs, and fleas) at homes within the City of Columbus that have applied for a City of Columbus home repair programs and there is proposed rehabilitation work. Pre-Bid Meeting will be held at the Michael B. Coleman Building at 111 North Front Street, 2nd Floor. is scheduled for ***; Questions are to be submitted to the Bonfire portal by 1:00pm (local time) on Monday, May 15th. Interested bidders are to go to the City's Bonfire portal to view and submit/upload a completed bid form and required documentation. Website link: <https://columbus.bonfirehub.com/opportunities/93941>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/30/2023 1:00:00 PM

RFQ024861 - Downtown Commercial Marketplace Program Business Advisor

The City is seeking to enter into contract with one business advisor to support businesses in the Downtown Commercial Marketplace Program. The Consultant will be responsible for counseling businesses (both businesses in the program and neighboring small businesses), advising program stakeholders, reviewing applicants, assisting with the design of leaseholder improvements, etc. The geographic area for which the business advisor will be responsible will have the boundaries of the downtown Columbus Commercial Revitalization Area (CRA), a map of which will be provided at the request of the applicant. Questions and proposal will be accepted through the City's Bonfire portal, below is the link to access the proposal, submit questions and submit your offer. Questions will be accepted on the Bonfire portal until 1:00pm (local time) Monday May 15, 2023.
<https://columbus.bonfirehub.com/opportunities/94526>

BID OPENING DATE - 5/31/2023 9:00:00 AM

RFQ024803 - PROFESSIONAL IT CONSULTING AND PROGRAMMING SERVICES FOR ARCH

This RFP seeks professional IT services for designing and building a user interface for existing SQL Server databases for retrieval of archived information. Data is historical and the application will be for Inquiry and City internal use only. City primarily uses Microsoft tools and platforms for internal applications within its data center and in Auditor's Azure Tenant.

BID OPENING DATE - 5/31/2023 3:00:00 PM

RFQ024828 - PARSONS AVENUE WATER PLANT CONTROL ROOM RENOVATION

Parsons Avenue Water Plant Control Room Renovation, C.I.P. No. 690291-100003 MBE/WBE GOAL FOR THIS CONTRACT: 12% BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM

RFQ024831 - PARSONS AVENUE WATER PLANT CONTROL ROOM RENOVATION

PARSONS AVENUE WATER PLANT CONTROL ROOM RENOVATION (690291-100003) MBE/WBE GOAL FOR THIS CONTRACT: 12% BIDS ACCEPTED ONLY AT WWW.BIDEXPRESS.COM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/1/2023 11:00:00 AM

RFQ024906 - Maxon Valves UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Maxon Valves to be used to control natural gas and digester gas feeding plant boilers and incinerators. The proposed contract will be in effect through July 31, 2025. 1.2 Classification: The successful bidder will provide and deliver Maxon valves. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday, May 18, 2023. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, May 23, 2023 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 6/2/2023 11:00:00 AM

RFQ024943 - Combination Lock Boxes and Trigger Locks UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase SnapSafe Lock Boxes with Combination Lock and Gun Cable Trigger Locks to be used for gun safety. The proposed contract will be in effect through June 30, 2025. 1.2 Classification: The successful bidder will provide and deliver SnapSafe Lock Boxes with Combination Lock and Cable Gun Trigger Locks as detailed in these specifications. 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 RFQ024943.

BID OPENING DATE - 6/8/2023 11:00:00 AM

RFQ024844 - Forestry-Chipper Truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Contract to purchase one (1) chipper truck. 1.2 Classification: The contract resulting from the BVP will provide for the purchase and delivery of one (1) chipper truck to be used by the Department of Recreation and Parks, Forestry section. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 am Monday, May 15, 2023. Responses will be posted on Bonfire no later than Thursday, May 18, 2023 at 11:00 am. 1.4 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the City of Columbus Bonfire web site at <https://columbus.bonfirehub.com/opportunities /94335> and view this bid number detailed instructions. Bid proposal specifications are available through the following link: <https://columbus.bonfirehub.com/opportunities /94335>. 1.5 Best Value Procurement Model: The City of Columbus is using a Best Value Procurement in lieu of the Invitation to Bid model. The award will not be made to the lowest, responsive, and responsible bidder. The contract will be awarded based upon: (1) total cost of ownership, to include maintenance and operation costs, as well as the expected life of the equipment, (2) acquisition costs, (3) quality of the goods offered and the extent to which the goods meet the operational needs of the City, (4) past performance of the equipment and vendor as determined by customer satisfaction, (5) acquisition cost, and other evaluation criteria referred to in Columbus City Code 329.18 or as identified herein.

BID NOTICES -PAGE# 10

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024854 - Office Furniture and Installation

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division, Department of Finance and Management to obtain formal bids to establish a contract for the purchase of office furniture for the Recreation and Parks Department at 1111 East Broad Street, Columbus, Ohio. 1.2 Classification: The contract resulting from this bid proposal will provide for the demolition and removal of existing furniture, purchase, delivery and installation of office furniture. All Offerors must document the manufacturer certified reseller partnership. Offerors are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Offeror Experience: 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 Offeror 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 1:00 PM Thursday, May 18, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 25, 2023 at 1:00 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: RFQ024854

RFQ024879 - Fleet Management 2023 Shuttle Bus Bid

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intention of the City of Columbus, Fleet Maintenance Division to purchase one (1) Vehicle type A - 20 passenger bus, and one (1) Vehicle type B - 14 passenger bus. After the bids are evaluated, the Department of Recreation and Parks may decide to purchase up to two additional buses, one of each type, at that time. The minimum number of buses to be purchased are two (2) with a maximum of four (4). 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) to four (4) shuttle buses to be used by the Division of Fleet Management. 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, May 29, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 1, 2023 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ024928 - Marketing and Outreach Services

1.1 Scope: The City of Columbus is seeking a marketing and outreach professional to develop an outreach campaign that provides businesses and individual applicants an understanding of the impacts of pay equity legislation. The marketing and outreach professional will work with experts to develop toolkits on best practices for both employers and applicants. 1.2 Background: One in four women in Central Ohio are economically insecure. According to research conducted by the Women's Fund of Central Ohio, on average, women earn 81 cents for every dollar earned by white men, and Black and Hispanic women earn just 64 cents and 61 cents, for every dollar earned by white men. This means that questions about current or previous salaries can place them at a disadvantage in the market. Many cities and states have passed salary history bans in an effort to reduce pay inequities, and now Columbus City Council has done the same. Enforcing a salary history ban will reduce underlying issues of pay equity. Due to historical inequities and trends in things like caregiving responsibilities, salary history is unfortunately often not an objective measure of a worker's value. Existing labor market conditions and capacity to perform work are not reflected by an applicant's prior history. Women are more likely than men to reduce their hours or leave the labor force entirely to accommodate caregiving responsibilities. Women also often work in industries with chronically low wages due to historical gender inequalities and biases. 1.3 Specification Questions: Questions regarding this RFP must be submitted on the Vendor Services portal by 11:00 am Monday, May 22, 2023 Responses will be posted, no later than May 30, 2023. 1.4 Program Goals and Scope of Work: \$75,000: The goal of the marketing and outreach campaign is to develop an integrated marketing communications strategy and management that includes a distinctive tool kit to provide guidance to employers in an effort for a smooth transition. The legislation goes into effect on March 1, 2024. We would like the campaign to be launched, and the toolkit to be available, by August 2023 The work of the marketing and outreach campaign includes the following: • Create a webpage hosting awareness campaign and detailing salary history ban • Create a toolkit that discusses pay equity, the benefits of a salary history prohibition, and useful tips for businesses and individuals • Research and identify existing perceptions and awareness among key constituencies • Collaborate with City-convened HR professionals to ensure that the information in the toolkit is helpful and accurate • Develop and implement a unified awareness campaign directed to relevant stakeholders in Columbus, Ohio • Develop the campaign strategy, brand, identity, and several touchpoints including pamphlets, social media toolkit, etc. • Create and implement a marketing plan for the campaign roll out from August 2023 through October 2023, including the identification of partners that will elevate and contribute to this message. Partners may range from Columbus Business First, within the media, to the YWCA, as an example of a supportive external stakeholder 1.5 Supplementary Materials: *The Salary History Prohibition legislation passed by Columbus City Council can be viewed here. *Example products can be found below: Denver Thrives When Women Thrive Guide for Employers Paid Leave Oregon: Employer Guidebook Paid Leave Oregon Employer Toolkit Landing Site Wisconsin Department of Transportation: Employer Toolkit: Designing and Promoting an Employee Commute Program DC Paid Family Leave: Employer Toolkit Oregon Health Authority: Equitable Hiring Strategies Toolkit 1.6 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ024960 - Apple iPads and Accessories

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, and Division of Fire Training Bureau to obtain formal bids to establish a contract for the purchase of iPads and related accessories. 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. Offerors are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Offeror 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 Offeror 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 1:00 PM Thursday, May 25, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 1, 2023 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view bid number RFQ024960.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/15/2023 11:00:00 AM

RFQ024962 - Automotive Preventative Maintenance Services UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Automotive Preventative Maintenance Services to be used to maintain City vehicles. The proposed contract will be in effect through September 30, 2025. 1.2 Classification: The successful bidder will provide Automotive Preventative Maintenance Services for the Division of Fleet Management. Bidders are asked to quote Preventative Maintenance Services to include oil changes, filter replacements, checking and filling fluid levels and visual inspections of glass, brakes, shocks, drivetrain, seals, hoses, belts, horn, battery and cables. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 5, 2023. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 8, 2023 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 - 6/21/2023 5:00:00 PM

RFQ024880 - CPH-Workforce Collective Capacity Study

Columbus Public Health (CPH) is soliciting proposals from qualified applicants to conduct the following scope of work for a workforce capacity assessment. The resulting deliverables and information will be utilized to inform CPH's Workforce Development Plan and to understand the current collective capacity of the department. 3.1 Proposals will be received electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration.

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: PN0020-2023

Drafting Date: 1/13/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: **Community Relations** Meeting Schedule 2023

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The Columbus **Community Relations Commission** will be meeting at the following times in 2023:

Thursday, January 26, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, March 23, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, May 25, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, July 27, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, September 28, 2023, 9:00 a.m. - 10:30 a.m.
Thursday, November 16, 2013 9:00 a.m. - 10:30 a.m: Full meeting followed by retreat.

All meetings will be held at 1410 Cleveland Ave, Columbus, Ohio 43211. Please check in with security by pressing the buzzer on the front door of 1410 Cleveland Ave. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0021-2023

Drafting Date: 1/13/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: **Community Relations** Commission Executive Committee Meeting Schedule 2023

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The Columbus **Community Relations Commission** Executive Committee will be meeting at the following times in 2023:

Friday, February 10, 2023, 9:00 a.m. - 10:00 a.m.
Friday, March 10, 2023, 9:00 a.m. - 10:00 a.m.
Friday, April 14, 2023, 9:00 a.m. - 10:00 a.m.
Friday, May 12, 2023, 9:00 a.m. - 10:00 a.m.
Friday, June 9, 2023, 9:00 a.m. - 10:00 a.m.
Friday, July 14, 2023, 9:00 a.m. - 10:00 a.m.
Friday, August 11, 2023, 9:00 a.m. - 10:00 a.m.
Friday, September 8, 2023, 9:00 a.m. - 10:00 a.m.
Friday, October 13, 2023, 9:00 a.m. - 10:00 a.m.
Friday, November 10, 2023, 9:00 a.m. - 10:00 a.m.

Friday, December 10, 2023, 9:00 a.m. - 10:00 a.m.

All meetings will be held at 1410 Cleveland Ave, Columbus, Ohio 43211. Please check in with security by pressing the buzzer on the front door of 1410 Cleveland Ave. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0026-2023

Drafting Date: 1/18/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Zoning Code Update Advisory Committee 2023 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:00 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

*Meetings are subject to change or cancellation. Please contact staff to confirm or for more information.

January 4, 2023

February 1, 2023

March 1, 2023

April 5, 2023

May 3, 2023

June 7, 2023

July - NO MEETING SCHEDULED

August 2, 2023

September 6, 2023

October 4, 2023

November 1, 2023

December 6, 2023

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: PN0053-2023

Drafting Date: 2/8/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Recreation and Parks 2023 Updated Commission Meetings

Contact Name: Aniko Williams

Contact Telephone Number: 614-645-5932

Contact Email Address: arwilliams@columbus.gov

**Columbus Recreation and Parks
2023 Updated Commission Meetings**

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Tuesday, March 14, 2023 - 1111 East Broad Street, 43205

Tuesday, April 11, 2023- 1111 East Broad Street, 43205

Tuesday, May 9, 2023 - 1111 East Broad Street, 43205

Tuesday, June 13, 2023 - 1111 East Broad Street, 43205

Tuesday, July 11, 2023 - 1111 East Broad Street, 43205

August Recess - No Meeting

Tuesday, September 12, 2023 - 1111 East Broad Street, 43205

Tuesday, October 11, 2023 - 1111 East Broad Street, 43205

Tuesday, November 14, 2023 - 1111 East Broad Street, 43205

Tuesday, December 12, 2023 - 1111 East Broad Street, 43205

In the event no proper business exists, the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Bernita A. Reese, Director
Columbus Recreation and Parks Department

Legislation Number: PN0125-2023

Drafting Date: 4/6/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Election Notice for the Far South Columbus Area Commission

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

The Far South Columbus Area Commission will have election petitions available to interested, qualified candidates

available on Friday April 14, 2023, for candidates seeking election or reelection to the Commission. Petitions may be obtained by contacting Commissioner Connie Miller at conniem5186@gmail.com, through Neighborhood Liaison Katherine Cull by email at khcull@columbus.gov, or by telephone at (614) 645-5220. Additionally petitions can be obtained from the front desk of the Columbus Public Library S. High Street Branch, located at 3540 S. High Street, Columbus, OH 43207. We have 3 seats eligible for election this year. Completed petitions of candidacy are due back to the Far South Columbus Area Commission on Friday, May 21, 2023 by 4 p.m. (No exceptions). Completed petitions of candidacy, containing all pages of the election packet, are to be returned to Commissioner Connie Miller, Neighborhood Liaison Katherine Cull, or to the Columbus Public Library S. High Street Branch at the addresses and contact methods listed above. Please keep a copy of your completed petition for your records. The date of our Election is June 3, 2023 from 10am to 12 noon. The polling location is the meeting room of the Columbus Public Library, S. High Branch. Please make sure to bring a photo ID with you to vote. If you have any questions about becoming an area commissioner, please contact Commissioner Connie Miller at conniem5186@gmail.com, Neighborhood Liaison Katherine Cull at khcull@columbus.gov, or go to our website, www.farsouthcolumbus.com.
Thank you!

Legislation Number: PN0140-2023

Drafting Date: 4/26/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Far South Columbus Area Commission Internal Governance Committee

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

The Far South Columbus Area Commission Internal Governance Committee will be holding a meeting on Saturday May 20, 2023 from 9am until 12 noon at the S. High Street Branch of the Columbus Public Library located at 3540 S. High Street Columbus, OH 43207. The meeting will take place in the community room. For more information, please visit <https://www.farsouthcolumbus.com/>.

Legislation Number: PN0146-2023

Drafting Date: 5/1/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Pay to Stay and Third Party Payment Legislation Public Hearing

Contact Name: Kendra Asiedu

Contact Telephone Number: 614-622-4618

Contact Email Address: Knasiedu@Columbus.gov

Public Notice: Pay to Stay and Third Party Payment Legislation Public Hearing

Councilmember Shayla Favor, Chair of the Council's Housing committee, will hold a hearing at Columbus

City Hall in Council Chambers on **Tuesday, May 16th, at 5 pm** to hear from the community regarding the upcoming legislation of Pay to Stay and Third Party Payment.

Pay to Stay providers tenants a defense to an eviction for non-payment of rent, requiring property owners to accept all rent and late fees prior to a court judgment; Third Party Payment is requiring that a land lord accept a third party payment, i.e. rental assistance, on behalf of a tenant, if the tenant is not in breach of their rental agreement.

The hearing is an opportunity for residents to provide input about the legislation and learn more about Pay to Stay and Third Party Payment.

If you would like to provide written testimony, or sign up to provide three minute (3) testimony during the hearing, please email Kendra Asiedu, Knasiedu@columbus.gov, with which legislation that you would like to speak. Please title the subject line with one of the following, "Pay to Stay Hearing"; "Third Party Payment Hearing"; or "Pay to Stay and Third Party Hearing" include your **NAME and ADDRESS by 12 pm on Monday, May 15th.**

Legislation Number: PN0148-2023

Drafting Date: 5/3/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Civilian Review Board: Rules and Regulations Committee Meeting

Contact Name: Nate Ryan

Contact Telephone Number: 614-645-9632

Contact Email Address: NTRyan@columbus.gov

The Rules and Regulations Committee of the Civilian Police Review Board will meet on Tuesday, May 16th at 6:00 pm. The meeting is open to the public to attend, though public comment will not be received.

Location: Urban Connections, 477 Fairwood Avenue, Columbus, OH 43205

Date: Tuesday, May 16, 2023

Time: 6:00 pm

Legislation Number: PN0155-2023

Drafting Date: 5/8/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Northeast Area Commission May Zoning Committee Meeting Cancelled

Contact Name: Elenora Moore

Contact Telephone Number: 614-519-2195

Contact Email Address: emoorena1@gmail.com

The regularly scheduled May 16, 2023 Northeast Area Commission Zoning Meeting will be cancelled due to absence of

submitted applications (demolitions, zonings or variances). Please visit <https://cbusareacommissions.org/northeast/> for more updates.

Legislation Number: PN0156-2023

Drafting Date: 5/8/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Northeast Area Commission to hold emergency meeting 5/17

Contact Name: Karen Rogers

Contact Telephone Number: 614-581-2013

Contact Email Address: krogers@gmail.com

Due to the lack of quorum at the May 4th full AC Northeast Area Commission, the AC will host emergency meeting on May 17th at 6pm Northern Lights Library, 4093 Cleveland Avenue Columbus, Ohio 43224, Room 3. For more information, please visit <https://cbusareacommissions.org/northeast/>.

Legislation Number: PN0157-2023

Drafting Date: 5/10/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Civilian Police Review Board: Investigation Review Committee Three Meeting

Contact Name: Nate Ryan

Contact Telephone Number: 614-645-9632

Contact Email Address: NTRyan@columbus.gov

The Civilian Police Review Board Investigation Review Committee #3 will meet on Tuesday, May 23, 2023 to discuss Department of the Inspector General Investigative reports. The meeting is open to the public, though public comment will not be received.

Date: Tuesday, May 23, 2023

Time: 6:00 pm

Location: Columbus Metropolitan Library: Martin Luther King Branch: 1467 E Long St, Columbus, OH 43203

Legislation Number: PN0158-2023

Drafting Date: 5/10/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for May 22, 2023

Contact Name: Charmaine Chambers

Contact Telephone Number: (614) 645-6553

Contact Email Address: cdchambers@columbus.gov

REGULAR MEETING NO.27 OF CITY COUNCIL (ZONING), MAY 22, 2023 AT 6:30 P.M. IN COUNCIL CHAMBERS.

a
ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

1378-2023 To amend Ordinance #2366-2022, passed October 3, 2022 (Z22-034), for property located at 5050 RIGGINS RD. (43026), by repealing Section 3 and replacing it with a new Section 3 thereby modifying the building size and locations on the site plan (Rezoning Amendment #Z22-034A).

2882-2021 To rezone 2510 BETHEL RD. (43220), being 1.06± acres located on the north side of Bethel Road, 1,600± feet east of Sawmill Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z21-062).

VARIANCES

1402-2023 To grant a Variance from the provisions of Sections 3309.14, Height districts; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3333.15(C), Basis of computing area; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1205 CHESAPEAKE AVE. (43212), to permit reduced development standards in the AR-3, Apartment Residential District, and to repeal Ordinance #3016-2021 (CV21-071), passed December 13, 2021 (Council Variance #CV21-071A).

ADJOURNMENT

Legislation Number: PN0159-2023

Drafting Date: 5/10/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus January 17, 2023 Graphics Commission 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

MAY 23, 2023

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, MAY 23, 2023 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front

Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

01.Application No.:BZA22-057

Location:3310-3316A REFUGEE RD. (43232), located on the north side of Refugee Road approximately 600 feet from Winchester Pike (010-118524; Mideast Area Commission).

Existing Zoning:M, Manufacturing District

Request:Variance/ Special Permit(s) to Section(s):3312.21(A), Landscaping Screening

To reduce the minimum number of required shade trees from 6 to 0. 3312.39, Striping-Marking.

To not provide parking lot striping and marking. 3312.45, Wheel Stop Device.To not include wheel stop devices.3312.43,

Required surface for parking.To allow gravel rather than a hard surface for parking.

3363.41 (B), Storage.To reduce the minimum distance for salvage storage to any lot line from 20 feet to 5 feet.3392.04,

Special permit.To grant a special permit for a salvage yard.

Proposal:To establish a junk and salvage yard and a permanent parking lot to be used by an off site entity.

Applicant(s):JJR Enterprises LLC3316A Refugee Road Columbus, Ohio 43232

Attorney/Agent:Michael Ridge, Architect3451 Dehlgreen Drive Westerville Ohio, 43081

Property Owner(s):Applicant3316A Refugee RoadColumbus, Ohio 43232

Planner:Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

02.Application No.:BZA23-017

Location:1800 17TH AVE. (43219), located on the north side of East 17TH Avenue approximately 815 feet west of Woodland Avenue (010-099101; North Central Area Commission).

Existing Zoning:M, Manufacturing District

Request:Variance(s) to Section(s):3312.49, Minimum Number of Parking Spaces Required.To increase the height of a detached garage from 15 feet to 24 feet, 10 inches.

Proposal:To expand an existing parking lot.

Applicant(s):Michael Jones90 W Broad StreetColumbus, Ohio 43215

Attorney/Agent:Tracy Kameoka (Architect)2690 W. Dublin Grandview RoadColumbus, Ohio 43235

Property Owner(s):City of Columbus95 W Broad StreetColumbus, Ohio 43215

Planner:Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov

03.Application No.:BZA23-020

Location:785 E. WOODROW AVE. (43207), located on the south side of Woodrow Avenue, approximately 570 feet west of Champion Avenue. (010-104104; Columbus Southside Area Commission).

Existing Zoning:M, Manufacturing District

Request:Special Permit(s) to Section(s): 3389.12, Portable building.To allow a portable building to

remain on site.

Proposal:To utilize a portable building as an office.

Applicant(s):Kulwinder Logistics; c/o Dave Perry 411 E Town St, Fl 1 Columbus, Ohio 43215

Attorney/Agent:Donald Plank 411 East Town Street, Fl 2 Columbus, Ohio 43207

Property Owner(s):Jatinder Singh 785 East Woodrow Avenue Columbus, Ohio 43207

Planner:Adam Trimmer, (614) 645-1469; ADTrimmer@columbus.gov

04.Application No.:BZA23-026

Location:837 BELLOWS AVE. (43223), located on the southwest corner of Bellows Avenue and South Souder Avenue. (010-022778; Franklinton Area Commission).

Existing Zoning:R-4, Residential District

Request:Variance(s) to Section(s):3321.05(B)(2), Vision Clearance.To reduce the 30 x 30 foot clear vision clearance triangle to 15.25 x 15.25 feet.3332.22, Building lines on corner lots - Exceptions.

To reduce the building setback along Souder Avenue from 12.6 feet to 2.1 feet for the existing primary structure and to 2.5 feet for the new detached garage.3332.38 (G), Private garage.To increase the height of a detached garage from 15 feet to 16 feet.

Proposal:To construct a new detached garage.

Applicant(s):Shirley Alexander 837 Bellows Avenue Columbus, Ohio 43223

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

05.Application No.:BZA23-027

Location:1439 OAK ST. (43205), located on the south side of Oak Street, approximately 265 feet west of Miller Avenue (010-042530 & 010-049536; Near East Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3332.05, Area district lot width requirements To reduce the required lot width from 50 feet to 24 feet.3332.13, R-3 area district requirements To reduce the lot area for a single-unit dwelling from 5,000 sq.ft. to 3,672 sq.ft.3312.13, Driveway.To reduce the driveway width from 10 feet to 9 feet.

Proposal:To combine two parcels (010-042530 & 010-049536) into one then split into three equal sized lots for the development of three single-unit dwellings.

Applicant(s):The A2Z Group 605 North High Street, Ste. 208 Columbus, Ohio 43215

Attorney/Agent:Chris Sevis, Esq.370 South 5th Street Columbus, Ohio 43215

Property Owner(s):COCIC/Land Bank, c/o John Turner 845 Parsons Avenue Columbus, Ohio 43206

Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

06.Application No.:BZA23-029

Location:133 E. DUNEDIN RD. (43214), located on the south side of Dunedin Road, approximately 260 feet west of Fredonia Avenue (010-070061; Clintonville Area Commission).

Existing Zoning:R-3, Residential District

Request:Variance(s) to Section(s):3332.26 (B), Minimum Side Yard Permitted.To reduce the minimum side yard from 3 feet to 2 feet.

Proposal:To raze and rebuild a detached garage.

Applicant(s):Lauren Kessinger 133 E Dunedin Road Columbus, Ohio 43214

Attorney/Agent:None

Property Owner(s):Applicant

Planner:Adam Trimmer, (614) 645-1469; ADTrimmer@columbus.gov

07.Application No.:BZA23-030

Location:76 E. KOSSUTH ST. (43206), located on the north side of East Kossuth Street, approximately 45 feet east of City Park Avenue (010-056145; German Village Commission).

Existing Zoning:R-2F, Residential District

Request:Variance(s) to Section(s):3332.21, Building lines To reduce the building setback from 10 feet to

6 inches.3332.26, Minimum side yard permittedTo reduce the required side yard from 5 feet to 0 feet.
3312.49, Minimum number of parking spacesTo reduce the required number of parking spaces from 2 to 0.
Proposal:To remove existing off-street parking spaces and install a swimming pool.
Applicant(s):William Kirk804 City Park AvenueColumbus, Ohio 43206
Attorney/Agent:Nathan Sampson, Architect990 West 3rd AvenueColumbus, Ohio 43212
Property Owner(s):Applicant
Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

08.Application No.:BZA23-031

Location:7620 SMOKETREE CT. (43235), located on the northeast corner of Smoketree Court and Surreygate Drive (610-171825; Far Northwest Coalition).
Existing Zoning:SR, Suburban Residential District
Request:Variance(s) to Section(s):3332.21, Building lines.To reduce the building setback line along Smoketree Ct. from 25 feet to 15 feet, and along Surreygate Dr. from 25 feet to 17 feet.3332.27, Rear yard.To reduce the minimum required rear yard from 25% to 18%.
Proposal:To convert an existing attached garage to living space and construct a new attached garage.
Applicant(s):Edward W. Ferguson7620 Smoketree CourtColumbus, Ohio 43235
Attorney/Agent:None
Property Owner(s):Applicant
Planner:Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

09.Application No.:BZA23-032

Location:557 BLENHEIM RD. (43214), located on the southside of Blenheim Road, approximately 275 feet east of Colerain Avenue (010-095322; Clintonville Area Commission).
Existing Zoning:R-3, Residential District
Request:Variance(s) to Section(s):3332.21(A), Building Lines.To reduce the building setback from 35 feet to 33 feet.
Proposal:To construct a single-story addition to the front of the primary structure.
Applicant(s):Latus Studio c/o Seth Trance94 Chatham RoadColumbus, Ohio 43214
Attorney/Agent:Applicant
Property Owner(s):Courtney and Juan Figueroa557 Blenheim RoadColumbus, Ohio 43214
Planner:Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

10.Application No.:BZA23-033

Location:6223 HAYDEN RUN RD. (43026), located at the southeast corner of Hayden Run Road and Leppert Road (010-266723; Hayden Run Civic Association).
Existing Zoning:TC, Town Center District
Request:Variance(s) to Section(s):3320.19, Building Standards Table, TC Build OutTo reduce the building coverage from 80% - to 26% along Leppert Road and to 31% along Hayden Run Road.
Proposal:To construct a fuel station with accessory 4,000 sq.ft. convenience store and a separate 4,000 sq.ft. retail building.
Applicant(s):Singh Main Street, LLC3140 East Main Street Columbus, Ohio 43213
Attorney/Agent:Rebecca J. Mott, Atty.411 East Town Street, Floor 2Columbus, Ohio 43215
Property Owner(s):Hayden Run Commercial Developers, LLC 140 Mill StreetGahanna, Ohio 43230
Planner:Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

11.Application No.:BZA23-045

Location:211 NORTHRIDGE RD. (43214), located on the south side of Northridge Road, approximately 400 feet east of Foster Street (010-072231; Clintonville Area Commission).
Existing Zoning:R-3, Residential District
Request:Variance(s) to Section(s):3332.38(G), Private garage.To increase the height of a detached garage from 15 feet to 21 feet.
Proposal:To raze and rebuild a detached garage.
Applicant(s):Melissa and Tony O'Sullivan 211 Northridge Road Columbus, Ohio 43214

Attorney/Agent:Jessie Garner, Architect 6525 Busch Boulevard
Property Owner(s):Applicant
Planner:Jamie Freise, 614-645-6350; JFFreise@Columbus.gov

Columbus, Ohio 43229

Legislation Number: PN0163-2023

Drafting Date: 5/15/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: BACKFLOW PREVENTION AND CROSS-CONNECTION CONTROL

Contact Name: Tim Huffman

Contact Telephone Number: (614) 645-8567

Contact Email Address: tehuffman@columbus.gov

Pursuant to the authority granted under Columbus City Codes Chapters 1101 and 1113, the Director of the Department of Public Utilities hereby adopts, establishes, and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation supersedes Division of Water rule and regulation 18-01 entitled: "Backflow Prevention and Cross Connection Control", published in the City Bulletin on March 3, 2018.

This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.

Legislation Number: PN0165-2023

Drafting Date: 5/15/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far South Columbus Area Commission Internal Governance Committee Meeting Moved

Contact Name: Katherine Cull

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

The Far South Columbus Area Commission Internal Governance Committee has rescheduled their Internal Governance Committee meeting from May 20th to June 17th from 9am to 12pm. The location will be the South High Library Branch (3540 S. High Street). For more information, please visit <https://www.farsouthcolumbus.com/>.

Legislation Number: PN0166-2023

Drafting Date: 5/17/2023

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Franklinton Area Commission Updated Bylaws

Contact Name: Steve Pullen

Contact Telephone Number: 614-430-8457

Contact Email Address: spullen.fac@gmail.com

The Franklinton Area Commission has voted to update their bylaws. Please find their updated bylaws and certification attached. For additional information, please visit <https://cbusareacommissions.org/franklinton/>.

Legislation Number: PN0167-2023

Drafting Date: 5/17/2023

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Northside Council Community meeting

Contact Name: Sandra Lopez

Contact Telephone Number: 614-645-8502

Contact Email Address: srlopez@columbus.gov

Columbus City Council Members will meet with residents on Wednesday, May 24th from 6-7:30 PM

Legislation Number: PN0290-2022

Drafting Date: 10/24/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2023

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION MEETING SCHEDULE 2023:

The regular meetings of the City of Columbus Records Commission for the calendar year 2023 are scheduled as follows:

Monday, February 13, 2023

Monday, May 15, 2023

Monday, September 18, 2023

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: PN0334-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2023 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 15, 2022	December 28, 2022	January 11, 2023
January 12, 2023	January 25, 2023	February 8, 2023
February 9, 2023	February 22, 2023	March 8, 2023
March 16, 2023	March 29, 2023	April 12, 2023
April 13, 2023	April 26, 2023	May 10, 2023
May 18, 2023	May 31, 2023	June 14, 2023
June 15, 2023	June 28, 2023	July 12, 2023
July 13, 2023	July 26, 2023	August 9, 2023
August 17, 2023	August 30, 2023	September 13, 2023
September 14, 2023	September 27, 2023	October 11, 2023
October 12, 2023	October 25, 2023	November 8, 2023
November 16, 2023	November 29, 2023	December 13, 2023
December 14, 2023	December 27, 2023	January 10, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0335-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2023 Meeting Schedule

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, 2022	January 12, 2023	January 26, 2023
January 27, 2023	February 9, 2023	February 23, 2023
February 24, 2023	March 9, 2023	March 23, 2023
March 31, 2023	April 13, 2023	April 27, 2023
April 28, 2023	May 11, 2023	May 25, 2023
May 26, 2023	June 8, 2023	June 22, 2023
June 30, 2023	July 13, 2023	July 27, 2023
July 28, 2023	August 10, 2023	August 24, 2023
September 1, 2023	September 14, 2023	September 28, 2023
September 29, 2023	October 12, 2023	October 26, 2023
October 27, 2023	November 9, 2023	November 20, 2023^
December 1, 2023	December 14, 2023	December 18, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0336-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2023 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^^ Hearing Dates**
(planninginfo@columbus.gov)* <<mailto:planninginfo@columbus.gov>> (New Albany Village Hall)+

December 23, 2022 / January 19, 2023
January 20, 2023 / February 16, 2023
February 17, 2023 / March 16, 2023
March 24, 2023 / April 20, 2023
April 21, 2023 / May 18, 2023
May 19, 2023 / June 15, 2023
June 23, 2023 July 20, 2023
July 21, 2023 / August 17, 2023
August 25, 2023 / September 21, 2023
September 22, 2023 / October 19, 2023
October 20, 2023 / November 16, 2023
November 17, 2023 / December 21, 2023
December 22, 2023 / January 18, 2024

+ 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.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0337-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2023 Meeting Schedule

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^}	Business Meeting Date^{**}	Hearing Date^{**}
(IVC@columbus.gov < mailto:IVC@columbus.gov >)* (111 N. Front St. Hearing Rm. 204) (111 N. Front St. Hearing Rm. 204) 4:00p.m.	12:00p.m.	4:00p.m.
December 14, 2022	December 27, 2022	January 10, 2023
January 18, 2023	January 31, 2023	February 14, 2023
February 15, 2023	February 28, 2023	March 14, 2023
March 15, 2023	March 28, 2023	April 11, 2023
April 12, 2023	April 25, 2023	May 9, 2023
May 17, 2023	May 30, 2023	June 13, 2023
June 14, 2023	June 27, 2023	July 11, 2023
July 12, 2023	July 25, 2023	August 8, 2023
August 16, 2023	August 29, 2023	September 12, 2023
September 13, 2023	September 26, 2023	October 10, 2023
October 18, 2023	October 31, 2023	November 14, 2023
November 15, 2023	November 28, 2023	December 12, 2023
December 13, 2023	December 26, 2023	January 9, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0338-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Historic Resource Commission 2023 Meeting Schedule

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ HRC@columbus.gov * 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 23, 2022	January 5, 2023	January 19, 2023
January 20, 2023	February 2, 2023	February 16, 2023
February 17, 2023	March 2, 2023	March 16, 2023
March 24, 2023	April 6, 2023	April 20, 2023
April 21, 2023	May 4, 2023	May 18, 2023
May 19, 2023	June 1, 2023	June 15, 2023
June 23, 2023	July 6, 2023	July 20, 2023
July 21, 2023	August 3, 2023	August 17, 2023
August 25, 2023	September 7, 2023	September 21, 2023
September 22, 2023	October 5, 2023	October 19, 2023
October 20, 2023	November 2, 2023	November 16, 2023
November 17, 2023	December 7, 2023	December 21, 2023
December 22, 2023	January 4, 2024	January 18, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0339-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: German Village Commission 2023 Meeting Schedule

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 Rm. 204) 4:00p.m.
December 8, 2022	December 21, 2022	January 4, 2023
January 5, 2023	January 18, 2023	February 1, 2023
February 2, 2023	February 15, 2023	March 1, 2023
March 9, 2023	March 22, 2023	April 5, 2023
April 6, 2023	April 19, 2023	May 3, 2023
May 11, 2023	May 24, 2023	June 7, 2023
June 8, 2023	June 21, 2023	July 5, 2023
July 6, 2023	July 19, 2023	August 2, 2023
August 10, 2023	August 23, 2023	September 6, 2023
September 7, 2023	September 20, 2023	October 4, 2023
October 5, 2023	October 18, 2023	November 1, 2023
November 9, 2023	November 22, 2023	December 6, 2023
December 7, 2023	December 20, 2023	January 3, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning <<http://www.columbus.gov/planning>>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0340-2022

Drafting Date: 11/17/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: East Franklinton Review Board 2023 Meeting Schedule

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, 2022	January 11, 2022	January 25, 2023
January 26, 2023	February 8, 2022	February 22, 2023
February 23, 2023	March 8, 2022	March 22, 2023
March 30, 2023	April 12, 2022	April 26, 2023
April 27, 2023	May 10, 2022	May 24, 2023
June 1, 2023	June 14, 2022	June 28, 2023
June 29, 2023	July 12, 2022	July 26, 2023
July 27, 2023	August 9, 2022	August 23, 2023
August 31, 2023	September 13, 2022	September 27, 2023
September 28, 2023	October 11, 2022	October 25, 2023
November 2, 2023^	November 15, 2022^	November 29, 2023^
November 30, 2023^	December 6, 2022^	December 20, 2023^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.) The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0341-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: Downtown Commission 2023 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, 2022	January 10, 2023	January 24, 2023
February 1, 2023	February 14, 2023	February 28, 2023
March 1, 2023	March 14, 2023	March 28, 2023
March 29, 2023	April 11, 2023	April 25, 2023
April 26, 2023	May 9, 2023	May 23, 2023
May 31, 2023	June 13, 2023	June 27, 2023
June 28, 2023	July 11, 2023	July 25, 2023
July 26, 2023	August 8, 2023	August 22, 2023
August 30, 2023	September 12, 2023	September 26, 2023
September 27, 2023	October 10, 2023	October 24, 2023
November 1, 2023	November 14, 2023	November 28, 2023
November 22, 2023	December 5, 2023	December 19, 2023 [^]

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

[^]Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0342-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission 2023 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 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 22, 2022	January 18, 2023
January 19, 2023	February 15, 2023
February 16, 2023	March 15, 2023
March 23, 2023	April 19, 2023
April 20, 2023	May 17, 2023
May 25, 2023	June 21, 2023
June 22, 2023	July 19, 2023
July 20, 2023	August 16, 2023
August 24, 2023	September 20, 2023
September 21, 2023	October 18, 2023
October 19, 2023	November 15, 2023
November 23, 2023	December 20, 2023
December 21, 2023	January 17, 2024

Hearings are held in-person in room 204 at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be **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: PN0343-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2023 Meeting Schedule

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 9, 2022	December 22, 2022	January 5, 2023
January 6, 2023	January 19, 2023	February 2, 2023
February 3, 2023	February 16, 2023	March 2, 2023
March 10, 2023	March 23, 2023	April 6, 2023
April 7, 2023	April 20, 2023	May 4, 2023
May 5, 2023	May 18, 2023	June 1, 2023
June 9, 2023	June 22, 2023	July 6, 2023
July 7, 2023	July 20, 2023	August 3, 2023
August 11, 2023	August 24, 2023	September 7, 2023
September 8, 2023	September 21, 2023	October 5, 2023
October 6, 2023	October 19, 2023	November 2, 2023
November 10, 2023	November 16^, 2023	December 7, 2023
December 8, 2023	December 21, 2023	January 4, 2024

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0344-2022

Drafting Date: 11/17/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2023 Schedule

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 12, 2022
January 16, 2023
February 13, 2023
March 13, 2023
April 10, 2023
May 15, 2023
June 12, 2023
July 10, 2023
August 14, 2023
September 11, 2023
October 16, 2023
November 13, 2023

January 10, 2023
February 14, 2023
March 14, 2023
April 11, 2023
May 9, 2023
June 13, 2023
July 11, 2023
August 8, 2023
September 12, 2023
October 10, 2023
November 14, 2023
December 12, 2023

+ 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.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

Legislation Number: PN0369-2022

Drafting Date: 12/7/2022

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 3rd Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus Ohio. Due to observed holidays, the January meeting will be held on January 23, 2023 at 1:30pm, the February meeting will be held on February 27, 2023 at 1:30pm and the June meeting will be held on June 26, 2023 at 1:30pm.

Legislation Number: PN0377-2022

Drafting Date: 12/14/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2023 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 19

February 16

March 16

April 20

May 18

June 15

July 20

August 17

September 21

October 19

November 16

December 21

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.

RULE AND REGULATION NO. 23-02

Division of Water

Department of Public Utilities

SUBJECT: BACKFLOW PREVENTION AND CROSS-CONNECTION CONTROL

Pursuant to the authority granted under Columbus City Codes Chapters 1101 and 1113, the Director of the Department of Public Utilities hereby adopts, establishes, and publishes this rule and regulation to be effective at the earliest date allowed by law. This rule and regulation supersedes Division of Water rule and regulation 18-01 entitled: "Backflow Prevention and Cross Connection Control", published in the City Bulletin on March 3, 2018.

This rule and regulation is in addition to any established requirements that have not been superseded or rescinded by this or any previous act.

Section 1. Cross-Connection Control – General Policy

A. Purpose. The purpose of this Rule and Regulation is:

1. To protect the public potable water supply from contamination or pollution by containing within the consumer's water system contaminants or pollutants that could backflow into the public water system.
2. To promote the elimination or control of existing cross-connections, actual or potential, between the public and consumer's potable water system and non-potable water systems, plumbing fixtures and sources or systems containing process fluids.
3. To provide for the maintenance of a continuing program of backflow prevention and cross-connection control that will systematically and effectively prevent the contamination or pollution of the public water system

B. Application. This Rule and Regulation shall apply to all premises served by the public water system of the City of Columbus, Division of Water, including those water distribution systems owned by other political subdivisions but operated, under contract, by the City of Columbus, Division of Water for which the Ohio EPA considers the City of Columbus, Division of Water to be the water purveyor. This Rule and Regulation does not apply to master-metered public water systems that purchase water from the City of Columbus and who are considered their own public water system by the OEPA.

Section 2. Definitions.

A. The following definitions shall apply in the interpretation and enforcement of this Rule and Regulation:

1. "Administrator" means the Administrator of the City of Columbus, Division of Water or designee.
2. "Air gap separation" means the unobstructed vertical distance through the free atmosphere between the lowest opening from any pipe or faucet supplying water to a tank, plumbing fixture, or other device and the flood-level rim of the receptacle.
3. "Approved" means that a backflow preventer has been accepted by the Division of Water Administrator and the OEPA Director as suitable for the proposed use.
4. "Auxiliary water system" means any water system on or available to the premises other than the public water system. Auxiliary water systems include used water or water from a source other than the public water system, such as wells, cisterns or open reservoirs that are equipped with pumps or other prime movers, including gravity.
5. "Backflow" means the flow of water or other liquids, mixtures, or substances into the distributing pipes of a public water system from any other source other than the intended source of the potable water supply.
6. "Backflow preventer" means any assembly, device, method, or type of construction intended to prevent backflow into a public water system.
7. "Consumer" means the owner or person in control of any premises supplied by or in any manner connected to a public water system.
8. "Consumer's water system" means any water system, located on the consumer's premises, supplied by or in any manner connected to a public water system. A household plumbing system is considered to be a consumer's water system.
9. "Containment principle backflow preventer" is a backflow preventer that is intended to prevent any water with contaminants from back flowing into the public water system. The containment principle backflow preventer is installed on the consumer's water system after the water meter and prior to any other connections, unless otherwise approved by the Administrator. Any reference to a backflow preventer in this Rule and Regulation shall mean a containment principle backflow preventer unless otherwise stated.
10. "Contamination" means an impairment of the quality of the water by sewage or process fluid or waste to a degree which could create an actual hazard to the public health through poisoning or through spread of disease by exposure.

11. "Cross-connection" means any physical connection arrangement whereby backflow can occur.
12. "Degree of hazard" is a term derived from an evaluation of the potential risk to health and welfare.
13. "Double check valve assembly" or "DC" means an assembly composed of two single, independently acting, check valves including tightly closing shutoff valves located at each end of the assembly and suitable connections for testing the water-tightness of each check valve.
14. "Double check detector assembly" or "DCDA" means a specially designed assembly composed of a double check valve assembly with a specific detector water meter and a meter-sized approved double check valve assembly. The meter shall register accurately for only very low rates of flow and shall show a registration for all rates of flow.
15. "Dwelling unit" means a single, self-contained unit providing independent living facilities for one or more individuals and which contains eating, living, sanitary and sleeping areas and one cooking facility, all for exclusive use by the occupants. This definition does not apply to units in (as defined by City Code Title 33, Zoning Code) dormitories, homeless shelters, hotels, motels or other buildings designed for transients.
16. "Food service operation" means a place, location, site, or separate area, required to be licensed as a food service operation by state law, where food intended to be served in individual portions is prepared or served for a charge or required donation. As used in this definition, "served" means a response made to an order for one or more individual portions of food in a form that is edible without washing, cooking, or additional preparation and "prepared" means any action that affects a food other than receiving or maintaining it at the temperature at which it was received. Food service operations are further classified by Risk Level, based on the opportunity for contamination of the food handled or served on site, as defined in state law. Where a local health department has made a determination that a food service operation license is required, that determination along with determination of the Risk Level shall be sufficient for application of the standards herein.
17. "Health hazard" means any condition, device, or practice in a water system or its operation that creates, or may create, a danger to health of users.
18. "Isolation Backflow Prevention Device" means a device for the prevention of the backflow of liquids, solids, or gases that is regulated by the plumbing code adopted pursuant to section 3781.10 of the Revised Code.
19. "Non-residential use" means use of a property other than for a dwelling unit and those incidental uses normally associated with use as a dwelling unit. For the purpose of this Rule and Regulation, mixed use properties consisting of both residential and non-residential uses served by the same water service line(s) shall be considered non-residential.

20. "Non-potable water" means water not safe for human consumption. For the purposes of this Rule and Regulation, used water that has been in contact with plumbing or appurtenances that have not been specifically approved by City of Columbus Plumbing Code for use in a water system shall be considered non-potable.
21. "OEPA Director" means the Director of the Ohio Environmental Protection Agency or the OEPA Director's duly authorized representative.
22. "Owner Occupied" means the customer is the owner of the entire premise served by the water service line, the customer controls water use at the premise, and no part of said premise is leased, sublet, etc.
23. "Pollution" means the presence in water of any foreign substance that tends to degrade its quality or aesthetics so as to constitute a hazard or impair the usefulness or quality of the water to a degree which does not create an actual hazard to the public health but which does adversely and unreasonably affect such waters for domestic use.
24. "Pollutional hazard" means a condition through which an aesthetically objectionable or degrading contaminant, which is not dangerous to the public water system or health of users, may enter the public water system or a consumer's water system.
25. "Premises" means any building, structure, dwelling or area containing plumbing or piping supplied from a public water system.
26. "Pressure vacuum breaker" or "PVB" means an assembly composed of an independently acting spring loaded check valve located downstream of an independently acting spring loaded air inlet valve including, tightly closing shutoff valves located at each end of the assembly and suitable connections for testing the integrity of the air inlet and check valves.
27. "Process fluids" means any fluid or solution which contain contaminants in a form or concentration such as would constitute a severe health, health, pollutional, or system hazard if introduced into the public or a consumer's water system. This includes, but is not limited to:
 - a. process waters;
 - b. used waters originating from the public water system which may have deteriorated in sanitary quality;
 - c. cooling waters;
 - d. contaminated natural waters taken from wells, lakes, streams, or irrigation systems;
 - e. chemicals in solution or suspension; and
 - f. oils, gases, acids, alkalis, and other liquid and gaseous fluids used in industrial or other processes, or for firefighting purposes.
28. "Reduced pressure principle backflow prevention assembly" or "RP" means an assembly containing a minimum of two independently acting check valves together with an

automatically operated pressure differential relief valve located between two check valves. During normal flow and at the cessation of normal flow, the pressure between these two checks shall be less than the supply pressure. In case of leakage of either check valve, the differential relief valve, by discharging to the atmosphere, shall operate to maintain the pressure between the check valves at less than the supply pressure. The unit shall include tightly closing shutoff valves located at each end of the assembly, and each assembly shall be fitted with properly located test cocks.

29. "Reduced pressure principle detector assembly" or "RPDA" means a specially designed assembly composed of a reduced pressure principle backflow prevention assembly with a specific detector water meter and a meter-sized approved reduced pressure principle backflow prevention assembly. The meter shall register accurately for only very low rates of flow and show a registration for all rates of flows.
30. "Residential use" means use of a property for a dwelling unit and those incidental uses normally associated with use as a dwelling unit. See also the definition of Non-residential use.
31. "Retail food establishment" means a premises or part of a premises, required to be licensed as a retail food establishment by state law, where food is stored, processed, prepared, manufactured, or otherwise held or handled for retail sale. Retail food establishments are further classified by Risk Level, based on the opportunity for contamination of the food handled or served on site, as defined in state law. Where a local health department has made a determination that a retail food establishment license is required, that determination along with determination of the Risk Level shall be sufficient for application of the standards herein.
32. "Service connection" means the same as defined in Chapter 1105.01 of the Columbus City Code.
33. "Service line" means the same as defined in Chapter 1105.01 of the Columbus City Code. For the purposes of this Rule and Regulation, the beginning of the service line is the connection point to the tap. For combined domestic and fire service lines or domestic only services, the end of the service line is the outlet of the meter setting. For fire only services, the end of the service line is at the inlet to the backflow preventer/detector assembly.
34. "Severe health hazard" means a health hazard to users that could reasonably be expected to result in significant morbidity or death.
35. "System hazard" means a condition posing an actual or potential threat of damage to the physical properties of the public water system or a consumer's water system.
36. "Used water" means any water supplied by a public water system to a consumer's water system after the water has passed through the service line and is no longer under the control of the supplier.

37. "Tap" means the same as defined in Chapter 1105.01 of the Columbus City Code.
38. "Water system" means a system for the provision of piped water or process fluids, and includes any collection, treatment, storage or distribution facilities used primarily in connection with such system.
39. "Weep holes" mean a series of small diameter holes located in the wall of the supply pipe for a yard hydrant that allow for drainage of accumulated water from the delivery piping. These holes are usually part of a plunger and valve system that seals off the holes during water usage and opens the holes during shutdown. These openings are located below ground level and below the frost line in areas where the threat of freezing exists.
40. "Yard hydrant" means a device that is located outside of a building, equipped with a valved mechanism that controls the delivery of potable water, and is not designed to supply a fire department pumper. This does not include hose bibs that are wall mounted and supplied by a pipe through the wall from the consumer's water system.

B. Referenced materials. This chapter includes references to certain subject matter or materials. The text of the referenced materials is not included in the rules contained in this chapter. Information on the availability of the referenced materials as well as the date of and the particular edition or version of the material is included in this rule. For materials subject to change, only the specific version specified in this rule are referenced. Material is referenced as it exists on the effective date of this rule. Except for subsequent annual publication of existing (unmodified) Code of Federal Regulation compilations, any amendment or revision to a referenced document is not referenced unless and until this rule has been amended to specify the new dates.

1. Availability. The referenced materials are available as follows:

- a. "American National Standards Institute/American Water Works Association" (ANSI/AWWA). A copy may be obtained from "AWWA Bookstore, 6666 W. Quincy Avenue, Denver, CO, 80235," (303) 794-7711, www.awwa.org. The standards are available for review at "Ohio EPA, Lazarus Government Center, 50 West Town Street, Suite 700, Columbus, OH, 43215."
- b. "American National Standards Institute/National Sanitation Foundation" (ANSI/NSF). A copy may be obtained from "NSF International, 789 N. Dixboro Road, P.O. Box 130140, Ann Arbor, MI 48105," (734) 769-8010, www.nsf.org. The standards are available for review at "Ohio EPA, Lazarus Government Center, 50 West Town Street, Suite 700, Columbus, OH, 43215."
- c. "American Society of Mechanical Engineers" (ASME). A copy may be obtained from "ASME, Three Park Avenue New York, NY 10016-5990 or, a copy may be obtained from Global Engineering Documents, 15 Inverness Way East, Englewood, CO 80112, (303) 397-7956 or (800) 854-7179, global.ihs.com. The standards are available

for review at "Ohio EPA, Lazarus Government Center, 50 West Town Street, Suite 700, Columbus, OH, 43215-3425."

d. "American Society of Sanitary Engineering" (ASSE). A copy may be obtained from "American Society of Sanitary Engineering, 901 Canterbury Road, Suite A, Westlake, OH, 44145-1480", (440) 835-3040, www.asse-plumbing.org or from "Global Engineering Documents, 15 Inverness Way East, Englewood, CO, 80112" (303) 397-7956 or (800) 854-7179, global.ihs.com. The standards are available for review at "Ohio EPA, Lazarus Government Center, 50 West Town Street, Suite 700, Columbus, OH, 43215-3425."

e. "Foundation for Cross Connection Control and Hydraulic Research, University of Southern California." A copy of "Manual of Cross-connection Control" tenth edition, may be obtained from the "Foundation for Cross Connection Control and Hydraulic Research, University of Southern California, Research Annex 219, 3716 Hope street, Los Angeles, CA 90089-7700," (866) 545-6340, www.usc.edu/dept/fccchr.

f. "Great Lakes-Upper Mississippi River Board of State and Provincial Public Health and Environmental Managers." A copy of "Recommended Standards for Water Works" may be obtained at www.health.state.mn.us/communities/environment/water/tenstates/standards.html.

2. Referenced materials:

a. "ASME A112.1.2, Air Gaps in Plumbing Systems," 2012.

b. "ASME A112.1.3, Air Gap Fittings for Use with Plumbing Fixtures, Appliances, and Appurtenances," 2000, reaffirmed 2015.

c. "ASSE 1013, Performance Requirements for Reduced Pressure Principle Backflow Prevention Assemblies," 2011.

d. "ASSE 1015, Performance Requirements for Double Check Backflow Prevention Assemblies," 2011.

e. "ASSE 1020, Performance Requirements For Pressure Vacuum Breaker Assemblies," 2004.

f. "ASSE 1047, Performance Requirements For Reduced Pressure Detector Fire Protection Backflow Prevention Assemblies," 2011.

g. "ASSE 1048, Performance Requirements for Double Check Detector Fire Protection Backflow Prevention Assemblies," 2011.

- h. "ASSE 1056, Performance Requirements for Spill Resistant Vacuum Breaker Assemblies," 2013.
- i. "ASSE 1057, Performance Requirements for Freeze Resistant Sanitary Yard Hydrants with Backflow Protection," 2012.
- j. "ASSE 1060, Performance Requirements For Outdoor Enclosures For Fluid Conveying Components," 2006.
- k. "AWWA C510, Double Check Valve Backflow Prevention Assembly," 2007.
- l. "AWWA C511, Reduced-Pressure Principle Backflow Prevention Assembly," 2007.
- m. "Foundation for Cross Connection Control and Hydraulic Research, University of Southern California, "Standards for Backflow Prevention Assemblies contained in Chapter 10 of the Manual of Cross-Connection Control" tenth edition (2009)."
- n. "Great Lakes-Upper Mississippi River Board of State and Provincial Public Health and Environmental Managers', Recommended Standards for Water Works" (2018).

Section 3. Water System.

- A. The water system shall be considered as made up of two parts: the public water system and the consumer's water system.
- B. The public water system shall consist of the source facilities and the distribution system, and shall include all those facilities of the water system under the control of the Administrator, up to the point where the consumer's water system begins.
- C. The source shall include all components of the facilities utilized in the production, treatment, storage and delivery of water to the public distribution system.
- D. The public distribution system shall include the network of conduits used for delivery of water from the source to the consumer's water system.
- E. The consumer's water system shall include those parts of the facilities beyond the tap which are utilized in conveying water from the public distribution system to points of use, including any backflow preventers required by this Rule and Regulation. If a backflow preventer is installed in a vault or heated enclosure, the vault or enclosure is considered part of the consumer's water system.

Section 4. Cross-Connections Prohibited.

- A. No water service cross-connection shall be made or maintained to any premises where actual or potential cross-connections to or within a public water system, unless such actual or potential

cross-connections are abated or controlled to the satisfaction of the Administrator and at minimum, in compliance with this Rule and Regulation.

B. No cross-connection shall be installed or maintained whereby water from an auxiliary water system may enter a public water system. Notwithstanding, auxiliary or emergency connections to other public water systems, as defined by ORC 6109.01(A), may be permitted as long as such auxiliary or emergency water supply and the method of connection and use of such system meet the standards in 3745-95 of the OAC and are approved by the Administrator and by the OEPA Director as required by Section 6109.13 of the Ohio Revised Code.

C. There shall be no arrangement or connection by which an unsafe substance may enter the public water supply.

Section 5. Survey and Investigations.

A. The consumer's premises shall be open at all reasonable times to the Administrator, or their authorized representative, for surveys and investigations of water use practices within the consumer's premises to determine whether there are actual or potential cross-connections to the consumer's water system through which contaminants or pollutants could backflow into the public water system.

B. On request by the Administrator, or their authorized representative, the consumer shall furnish information on water use practices and/or the piping system within their premises.

C. It shall be the responsibility of the water consumer to conduct periodic surveys of water use practices on their premises to determine whether there are actual or potential cross-connections in their water system through which contaminants or pollutants could backflow into their or the public water system. Any cross-connection control water use surveys or other plumbing inspections required by the Administrator shall be conducted by the City of Columbus, Division of Water, or an authorized representative.

Section 6. Where Protection Is Required.

A. An approved backflow preventer shall be installed on the consumer's water system. The approved backflow preventer shall be installed after the water meter and prior to any other connections. If the water meter is located in a building, the backflow preventer shall be installed immediately after the water meter. If the water meter is located in a vault and the backflow preventer is located in a building, the backflow preventer shall be installed within the first two feet where the building plumbing turns up into the building. If the water meter is located in a heated enclosure or dedicated building, the backflow preventer shall be located immediately after the water meter and prior to any other connections. An approved backflow preventer shall be installed where the following conditions exist:

1. Premises where any situation exists that could allow backflow of process fluids.

2. Premises having internal cross-connections that, in the judgment of the Administrator, are not correctable, or intricate plumbing arrangements which make it impractical to determine whether or not cross-connections exist;
3. Premises where, because of security requirements or other prohibitions or restrictions, it is impossible or impractical to make a complete cross-connection survey;
4. Premises having a repeated history of cross-connections being established or re-established;
5. Others specified by the Administrator or the OEPA Director.

B. An approved backflow preventer shall be installed on the consumer's water system for both domestic and fire services for master metered residential developments serving five (5) or more dwelling units including but not limited to:

1. Condominiums, apartment complexes, townhome units, manufactured home parks, subdivisions, or other premises

C. For all non-residential properties, an approved backflow preventer shall be installed on the consumer's water system for both domestic and fire services to a consumer's water system, unless an exception is allowed by this Rule and Regulation and granted by the Administrator.

1. Upon written request by the customer, an exception to this requirement may be granted by the Administrator if the customer can demonstrate that the site meets all of the following conditions:

- a. The site is owner-occupied.
- b. The facility served by the water service line(s) is not any of the following types:
 - i. Hospitals, mortuaries, clinics, nursing homes, medical offices;
 - ii. Laboratories;
 - iii. Piers, docks, waterfront facilities;
 - iv. Sewage treatment plants, sewage pumping stations or storm water pumping stations;
 - v. Food or beverage processing plants;
 - vi. Chemical plants;
 - vii. Metal plating industries;
 - viii. Petroleum processing or storage plants;
 - ix. Radioactive material processing plants or nuclear reactors;
 - x. Car washes;
 - xi. Publically owned lands and buildings;
 - xii. Food service operations and retail food establishments, with a Risk Level III or IV license issued by the local health department, operating from a fixed location, not including seasonal or temporary operations;
 - xiii. Automotive repair and body repair shops;

- xiv. Laundromats;
- xv. Bulk water loading, including but not limited to, bulk water loading stations and temporary use of fire hydrants;
- xvi. Others specified by the Administrator or the OEPA Director.

c. The facility served by the water service line(s) does not contain any of the hazards contained in Section 6.D of this Rule and Regulation, or any other cross-connection hazard as determined by the Administrator.

2. It shall be the responsibility of the customer to provide any such information the Administrator deems necessary to evaluate the request for an exception. A site survey by the Administrator or their representative, at their option, may be required before granting the request.
3. Exceptions are granted to the customer based on the site use and plumbing configuration in existence at the time of the request and are not transferrable to new owners. Customers will be required to periodically verify that they continue to meet the criteria to receive the exception.
4. An exception may be rescinded at any time if, in the opinion of the Administrator, the potential hazard justifies installation of a backflow preventer. Reasons for rescinding an exception may include:
 - a. Change in site use
 - b. Addition of a non-potable system connected to the public water system
 - c. Availability of new information showing that a potential hazard exists
 - d. Changes in laws or rules affecting backflow prevention and cross-connection control.
 - e. Others as determined by the Administrator.

D. An approved backflow preventer shall be installed on each connection between the water meter and the consumer's water system serving any of the following systems, regardless of whether the system is regularly used:

1. Lawn/landscape irrigation systems;
2. Swimming pools directly plumbed to the consumer's water system;
3. Water powered sump pumps;
4. Water or foam based fire suppression systems;
5. Private fire hydrant systems;
6. Boiler or hot water heating systems with chemicals added or the ability to be added;
7. Water storage tanks with chemicals added or the ability to be added;
8. Geothermal heating systems;
9. Yard hydrants;
10. Other systems connected to the consumer's water system whose piping is required by City Plumbing Code, as determined by the Department of Building and Zoning Services, to be isolated from the consumer's public water system by a general type of backflow preventer or method described in Section 8 of this Rule and Regulation. If the premise is outside of the City of Columbus' corporation limits, a determination by a local or state building department having jurisdiction over the private plumbing system may be used.

11. Other systems connected to the consumer's water system whose piping or appurtenances are not permitted by City Plumbing Code for use in a public water system. If the premise is outside of the City of Columbus' corporation limits, a determination by a local or state building department having jurisdiction over the private plumbing system may be used.

E. The following requirements apply to premises that have an auxiliary water system on the real property, on or available to the premises, that is owned or under control of the consumer or public water system:

1. The Division of Water shall document, in writing, through an onsite inspection conducted or caused to be conducted by the Division of Water, every twelve months that there is no connection or means of connection between the public water system or a consumer's water system and the auxiliary water system as prohibited by this Rule and Regulation.
2. An approved backflow preventer shall be installed on the consumer's water system after the water meter and prior to any other connections, unless otherwise approved by the Administrator.

Section 7. Type of Protection Required.

A. When protection is required under Section 6 of this Rule and Regulation, at a minimum, the level of protection shall depend on the degree of hazard which exists as follows:

1. An approved air gap separation shall be installed where the public water system may be contaminated with substances that could cause a severe health hazard. In lieu of providing an air gap separation on the consumer's water system after the water meter and prior to any other connections, an approved air gap separation at the hazard in combination with an approved reduced pressure principle backflow prevention assembly on the consumer's water system after the water meter and prior to any other connections may be utilized. This alternate arrangement will be considered two backflow prevention assemblies, each subject to applicable fees and testing/inspection requirements.
2. An approved air gap separation or an approved reduced pressure principle backflow prevention assembly shall be installed where the public water system may be contaminated with any substance that could cause a system or health hazard;
3. An approved air gap separation or an approved reduced pressure principle backflow prevention assembly or an approved double check valve assembly shall be installed where the public water system may be polluted with substances that could cause a pollutional hazard.

B. If a premises has more than one cross-connection hazard, the degree of protection provided shall match the highest level of water use hazard on site.

C. If a premises is served by more than one water service line, the degree of protection provided shall meet the most restrictive requirements of any of the service lines, unless otherwise

approved. This requirement applies even if the service lines are not interconnected through the private plumbing system. Water service lines serving dedicated fire protection systems will be considered separately from other water service lines serving the property.

- D. The type of protection required under Section 6.A.1., 2, 3, 4, and 5 shall be an approved air gap separation or an approved reduced pressure principle assembly preventer unless otherwise allowed in this Rule and Regulation. If a severe health hazard is present, the type of protection shall be as required by Section 7.A.1.
- E. For the type of properties and hazards identified in Section 6.B, C, and D, the backflow prevention required by the Administrator shall be an approved air gap separation or an approved reduced pressure principle backflow preventer, unless otherwise allowed in this Rule and Regulation. If a severe health hazard is present, the type of protection shall be as required by Section 7.A.1.
- F. For premises having an auxiliary water system, or with access to an auxiliary water system, unless approved by the Division of Water Administrator and Ohio EPA Director as an approved additional water source, shall have an approved air gap installed at the point of connection between the auxiliary water source and the public water system. A reduced pressure backflow prevention assembly is also required to be installed on the consumer's water system after the water meter and prior to any other connections.
- G. Allowable exceptions to the type of protection required under Sections 7.D and E are as follows:
 - 1. When installation of a residential lawn/landscaping irrigation system meets all of the following criteria, an approved pressure vacuum breaker may be installed on the supply pipe to the irrigation system in-lieu of an air gap, or reduced pressure principle assembly after the water meter and prior to any other connections:
 - a. The premises is not a facility specified in Section 6.C.1.b.; and
 - b. It is the only cross-connection hazard at the premise; and
 - c. It supplies water only (without chemical additive); and
 - d. It is not subject to backpressure; and
 - e. It is not equipped with a pump or tank at an elevation which can apply backpressure to the public or consumer's water system.
 - 2. When a fire protection system uses water only, the site does not have access to an auxiliary water system, and the system is not subject to chemical additives (by either the customer or a fire department) an approved double check valve assembly may be used in lieu of an air gap or reduced pressure principle assembly. Where metering of a fire line is required, a double check valve detector assembly may be used in lieu of a reduced pressure principle detector assembly.
 - a. Any structure(s) or portion of structure(s) with Use and Occupancy Classification High Hazard: Groups H-1, H-2, H-3, H-4 and H-5 from Section 302 of the Ohio Building Code, and where the fire protection system has a fire department connection

are considered to be subject to chemical additives, and therefore do not qualify for this exception.

- b. If a section of the fire protection system is subject to chemical additives, and this section can be permanently isolated, a backflow preventer approved for that hazard can be installed on the supply line to the hazard. An approved double check valve assembly shall still be required between the public water system and the consumer's water system for the remaining fire protection system. Both backflow prevention devices shall be subject to the requirements of Section 10.

H. The following applies to yard hydrants that are installed on the consumer's water system:

1. On the effective date of this rule, installation of yard hydrants with weep holes is prohibited. Any new or replacement yard hydrant installed shall meet the requirements of the "American Society of Sanitary Engineers (ASSE) standard 1057, Performance Requirements for Freeze Resistant Sanitary Yard Hydrants with Backflow Protection."

2. Yard hydrants with weep holes installed prior to the effective date of this rule shall have the weep hole permanently sealed with a threaded plug supplied by the manufacturer or another compatible threaded plug.

I. The type of protection required for the parallel lines under Section 9.G shall be the same on each line.

J. The type of protection for any system with chemicals added shall be an approved air gap separation or an approved reduced pressure principle backflow prevention assembly unless otherwise specified in this Rule and Regulation. If a severe health hazard is present, the type of protection shall be as required by Section 7.A.1.

K. Where metering of a fire protection system is required, a reduced pressure principle detector assembly may be used in lieu of a reduced pressure principle assembly and in-line meter. Note that all meter requirements are to comply with the City of Columbus, Division of Water meter installation rules.

Section 8. Backflow Preventers.

A. Any backflow preventer required by this Rule and Regulation shall be of a model or construction approved by the Administrator and the OEPA Director, and shall comply with the following:

1. An air gap separation complying with ASME A112.1.3, shall be at least twice the diameter of the supply pipe, measured vertically above the top rim of the vessel, but in no case less than one inch.

2. All backflow preventers, as required by this Rule and Regulation, shall be endorsed by the American Society of Sanitary Engineering (ASSE) as meeting the applicable standards as listed below:

Device Type	ASSE Standard
Reduced Pressure Principle Assembly (RP)	1013
Reduced Pressure Principle Detector Assembly (RPDA)	1047
Double Check Valve Assembly (DC)	1015
Double Check Valve Detector Assembly (DCDA)	1048
Pressure Vacuum Breaker (PVB)	1020

3. Backflow preventers must be labeled by the manufacturer showing a serial number, model number, and the applicable ASSE endorsement for the standard that the assembly has been certified to meet.
4. Reduced pressure principle assemblies shall be fitted with an approved air gap assembly on the outlet of the relief valve.
5. On domestic only services, the nominal size of the backflow preventers shall be determined by the consumer, unless otherwise approved by the Administrator.
6. On combined fire and domestic services, the nominal size of the backflow preventers shall be determined by the consumer, unless otherwise approved by the Administrator.
7. If dual backflow preventers are installed as described in Section 9.D, the nominal sizes of the backflow preventers on the domestic and fire lines shall be as determined by the consumer, unless otherwise required by the Administrator.
8. On fire only services, the nominal size of the backflow preventers must match or be one size smaller than the nominal diameter of the service line, unless otherwise approved by the Administrator.
9. No modifications to backflow preventers are allowed, except for replacement of components with others that have been approved by ASSE as an alternate component for the particular make and model of backflow preventer.

Section 9. Installation.

- A. Backflow preventers required by this Rule and Regulation shall be installed in a manner approved by the Administrator and at the expense of the water consumer.
- B. Backflow preventers shall be installed on the consumer's water system after the water meter and prior to any other connections, unless otherwise approved by the Administrator. Location of RPDA or DCDA backflow prevention assembly/detector assembly combinations, which

also serve as the fire meter, shall be as required by the City of Columbus, Division of Water meter installation rules.

- C. If there is only one water-use hazard on site and in the opinion of the Administrator the make-up piping to this hazard can be permanently isolated, a backflow assembly approved for the hazard can be installed on the supply pipe to the hazard in lieu of one at the end of the water service line.
- D. On combined fire and domestic service lines served by a single meter, the consumer may split their plumbing system immediately after the meter bypass into a separate fire and domestic line, provided that an approved backflow preventer is installed on each line as shown on Division of Water Standard Detail Drawings. The backflow prevention assemblies must be installed immediately downstream of the meter bypass.
- E. Backflow preventers shall be installed with manufacturer approved shutoff valves on each side of the preventer and as shown on Division of Water Standard Detail Drawings. Butterfly valves are not permitted.
- F. No backflow preventer shall be bypassed unless the bypass line contains equal backflow protection and the approval of the Administrator. If the complete interruption of water through a given service is critical to the customer's operations, an installation of a backflow preventer in parallel is required.
- G. Backflow preventers must be installed so that they are accessible for inspection, testing, and maintenance.
- H. Reduced pressure principle assemblies, reduced pressure principle detector assemblies, pressure vacuum breakers, and air gap separations shall not be installed in a vault or any area subject to flooding.
- I. Pressure vacuum breakers shall never be subject to backpressure and must be installed a minimum of 12" above the highest downstream piping, including nozzle.
- J. Installation of approved backflow preventers shall be made in accordance with the applicable Division of Water Standard Detail Drawings and to the satisfaction of the Administrator.
- K. No backflow preventer shall be subject to excessive heat or freezing. Above grade exterior installations that remain in service through the winter shall be installed within an ASSE 1060 Type I heated enclosure provided by the consumer and approved by the Administrator. The enclosure shall have a thermostatically operated electric heater, sized per manufacturer specs to maintain a temperature of 40 degrees Fahrenheit inside the enclosure at an outside temperature of minus 30 (-30) degrees Fahrenheit.

Section 10. Inspection, Testing, and Maintenance.

- A. It shall be the duty of the consumer at any premises, on which backflow preventers required by this Rule and Regulation are installed, to maintain the backflow preventer(s) and any required appurtenances (e.g. vaults and heated enclosures) in working order. The Division of Water shall retain authority over any containment principal backflow preventer required by O.A.C. 3745-95-05. Inspections, tests, and overhauls shall be made in accordance with the following schedule, or more often where inspections indicate a need:
1. Air gap separations shall be inspected at the time of installation and at least every twelve months thereafter;
 2. Double check valve assemblies, double check detector assemblies, reduced pressure principle assemblies, and reduced pressure principle detector assemblies shall be inspected and tested for tightness at the time of installation and at least every twelve months thereafter.
 3. Pressure vacuum breakers approved for lawn/landscaping irrigation systems shall be inspected and tested for tightness at the time of installation and tested upon start-up of the system each year. Assemblies shall be tested at least every twelve months regardless of whether the irrigation system is or will be used.
 4. Double check valve assemblies (including detector assemblies), reduced pressure principle assemblies (including detector assemblies) and pressure vacuum breakers shall be dismantled, inspected internally, cleaned and repaired whenever needed.
 5. Vaults, heated enclosures, and other appurtenances shall be inspected at the time of installation and along with the annual testing required by this Section.
- B. Inspections, tests, and overhauls of backflow prevention assemblies and appurtenances shall be made at the expense of the water consumer, and shall be performed by the Administrator or a person approved by the Administrator as qualified to inspect, test and overhaul backflow prevention assemblies.
- C. Tests shall be performed using procedures listed in the following reference:
1. Ohio Department of Commerce, Division of Industrial Compliance, Backflow Prevention and Cross-Connection Control Manual, For the Education of Ohio Certified Backflow Prevention Technicians;
- D. Whenever backflow prevention assemblies required by this Rule and Regulation are found to be defective, they shall be repaired or replaced at the expense of the consumer without delay.
- E. The water consumer shall maintain a complete record of each backflow preventer from purchase to retirement. This shall include a comprehensive listing that includes a record of all tests, inspections, repairs and overhauls. Records of inspections, tests, repairs and overhaul

shall be submitted to the Administrator no later than five (5) days after the test, repair, or overhaul. The owner/consumer may authorize the tester to submit test reports and repair records on their behalf; however, the burden of submittal resides with the owner/consumer.

- F. Backflow preventers shall not be bypassed, made inoperative, removed or otherwise made ineffective without specific authorization by the Administrator.
- G. Each backflow assembly (including air gaps) shall have a tag attached, listing the date of the most recent test, the name of the tester, the tester's certificate number, the company with which the tester is employed, the type and date of any repairs and the test results.
- H. Test equipment used for backflow preventer testing required by this Rule and Regulation shall be calibrated at least every twelve (12) months by an independent calibration company.

Section 11. Approval to Inspect, Test, and Overhaul Backflow Prevention Assemblies

- A. In order for an individual who is not a Division of Water employee to be approved by the Administrator to inspect, test, and overhaul backflow prevention assemblies for compliance with this Rule and Regulation, the following are required:
 - 1. The individual must possess a current valid backflow tester certification from the Ohio Department of Commerce, Division of Industrial Compliance;
 - 2. The individual must have access to a test kit that has been calibrated within the prior 12 months;
 - 3. The individual or the company they work for must possess a current valid contractor license issued by the Department of Building and Zoning Services;
 - 4. The individual shall register as a backflow tester with the City of Columbus, Division of Water and pay an initial registration fee and annual renewal fee of the amount specified in City Code 1105.09.
- B. Testers are required to submit documentation to the Administrator demonstrating that they have the credentials required in Section 11.A. Failure to submit up to date documentation will result in loss of approval status.
- C. For the purposes of the fees specified in City Code 1105.09.O, the annual renewal date is February 15 of each year for all testers. Testers not previously approved or testers whose approval has lapsed or been suspended for 30 days or more shall be required to pay the initial fee to obtain/regain approval. The initial fee shall be valid from the time a tester is approved until the following February 15.
- D. Individuals who only test devices at their employer's facilities do not need to be registered with the Department of Building and Zoning Services nor pay the Division of Water registration or annual fee. Department of Commerce certification and registration with the Division of Water are still required.
- E. Testers are required to submit test reports to the Administrator within five (5) days of testing. Test reports shall be in a format as specified by the Administrator.

- F. Testers are required to provide a copy of the test report to the consumer.
- G. A tester's approval may be revoked for failure to follow the guidelines, for repeatedly submitting tests with incorrect or missing data, for falsifying test results, or for other actions that either jeopardize the safety of the public water system or place an excessive burden on Division of Water staff.
- H. The Administrator may establish additional requirements and guidelines as the Administrator deems necessary regarding approval of testers, testing guidelines, and submittal of test reports to the Division of Water.

Section 12. Booster Pumps.

- A. No person shall install or maintain a cross connection to any premise where a booster pump has been installed unless an approved method is in place and is operational to maintain a minimum suction pressure as prescribed in the following:
 - 1. For booster pumps not intended to be used for fire suppression, such booster pump shall be equipped with a low pressure cut-off designed to shut off the booster pump when the pressure in the service line on the suction side of the pump drops to ten pounds per square inch gauge or less.
 - 2. For booster pumps, or fire pumps, used for fire suppression, such booster pump, or fire pump, shall be equipped with one of the following:
 - a. A low suction throttling valve on the booster pump discharge, which throttles the discharge of the pump when necessary so that suction pressure will not be reduced below ten pounds per square inch gauge while the pump is operating; or,
 - b. A variable speed suction limiting control on the booster or fire pump. The speed control system must be used to maintain a minimum suction pressure of ten pounds per square inch gauge at the pump inlet by reducing the pump driver speed while monitoring pressure in the suction piping through a sensing line.
 - c. Booster pumps used for fire suppression, also referred to as fire pumps, installed prior to August 8, 2008, which are equipped with a low pressure cut-off as defined in paragraph A.1 of this section, are not required to modify the installation solely for the purpose of meeting the new methods accepted after this date, under paragraph A.2 of this rule.
- B. It shall be the duty of the water consumer to maintain required pressure sustaining devices in proper working order and to certify to the Administrator, at least once every twelve months that the minimum pressure sustaining method in place is operating properly.
- C. Inspections, tests, and overhauls of required pressure sustaining devices shall be made at the expense of the water consumer and shall be performed by a person qualified to inspect, test

and overhaul pressure sustaining devices. Tests shall be performed using procedures listed in the most up-to-date version of the following: *Ohio Environmental Protection Agency, Division of Drinking and Ground Waters, Backflow Prevention and Cross-Connection Control*.

- D. Whenever pressure sustaining devices required by this Rule and Regulation are found to be defective, they shall be repaired, overhauled or replaced at the expense of the consumer without delay.
- E. The water consumer must maintain a complete record of each pressure sustaining device from purchase to retirement. This shall include a comprehensive listing that includes a record of all tests, inspections, repairs and overhauls. Records of inspections, tests, repairs and overhaul shall be submitted to the Administrator.
- F. Pressure sustaining devices shall not be bypassed, made inoperative, removed or otherwise made ineffective without specific authorization by the Administrator.
- G. Each pressure sustaining device shall have an attached tag listing the date of the most recent test, the name of the tester, the company with which the tester is employed, the type and date of any repairs and the test results.
- H. The owner/consumer shall forward test and repair results to the City of Columbus, Division of Water, Backflow Compliance Office. The owner/consumer may authorize the tester to submit test reports on their behalf. However, should the tester fail to submit test reports, the burden of submittal still resides with the owner/consumer.

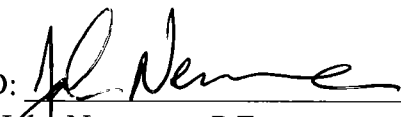
Section 13. Abandonment

- A. If an owner/consumer wishes to do away with the annual testing requirement and annual administrative fee for a backflow preventer that has been required by the Administrator, it shall be the responsibility of the owner/consumer to remove the hazardous or potentially hazardous cross-connection, demonstrate to the satisfaction of the Administrator that the hazardous cross-connection has been adequately abated, and demonstrate that no other hazardous cross-connections exist at the premises. Specific requirements are:
 - 1. Removal of a backflow preventer is not permitted if protection would still be required by Section 6.A.1, 2, 3, 4, and 5, Section 6.C.1.b., or Section 6.D.
 - 2. The cross-connection must be eliminated by cutting and capping the supply line to the hazardous system.
 - 3. For some systems, additional equipment must also be removed. For example:
 - a. For a well, remove all electric, piping, and the pump from the well; cut and plug the supply line prior to entering the building/house (cutting the line flush with the interior wall surface is acceptable); cap the well in accordance with any other applicable rules and regulations.

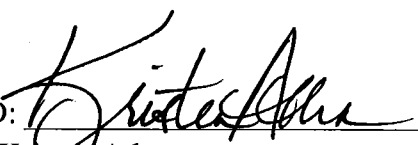
- b. For lawn/landscape irrigation systems the backflow preventer and all above grade exterior pipe must be removed. This means, at a minimum, cut the inlet pipe to the backflow preventer flush with the exterior wall and cut the outlet pipe from the backflow preventer below the ground level.
- c. For a water-powered sump pump, remove the water-powered eductor and the on/off float or switch.

Section 14. Deny or Discontinue Water Service

- A. The Administrator shall deny or discontinue the water service to any premises wherein any backflow prevention device required by this Rule and Regulation is not installed, tested and maintained in a manner acceptable to the Administrator, or if it is found that the backflow preventer has been removed or by-passed, or if an unprotected cross-connection exists on the premises, or if the minimum pressure sustaining method required by this Rule and Regulation is not installed and maintained in working order.
- B. At the Administrator’s discretion, when a premises is served by multiple service lines, termination of service for violation of this Rule and Regulation may be applied to any or all water service lines serving the premises.
- C. The Administrator shall immediately discontinue water service to any property wherein a backflow condition exists or is suspected to exist or an authorized representative of the water supplier is denied entry to determine compliance with this chapter.
- D. Termination of service under this regulation shall be pursuant to City Code Section 1101.03 or Section 1101.06, as applicable.
- E. Water service to such premises shall not be restored until the consumer has corrected or eliminated such conditions or defects in conformance with this Rule and Regulation, and to the satisfaction of the Administrator.

APPROVED: 
 John Newsome, P.E.
 Administrator, Division of Water

5-12-23
 Date

APPROVED: 
 Kristen Atha
 Director, Department of Public Utilities

5-15-2023
 Date

Published in the City Bulletin on 5/20/23 and 5/27/2023.

Franklinton Area Commission Bylaws

As adopted May 9, 2023

These By-Laws / Rules of Procedure shall establish all proceedings under which the Franklinton Area Commission (herein referred to as “the Commission”) shall execute those duties and functions set forth in and with authority granted in Chapters 3109 and 3111 of the Columbus City Code. These bylaws serve as an operating agreement and method of regulation for the members, officers and the management of the Commission including, but not limited to:

- Books and records of account
- Minutes of proceedings
- Requirements for notices of meetings
- Computation of time for notice, method of giving notice
- Quorum requirements
- Procedures for disqualification of area commissioners

These bylaws are consistent with Chapter 3109 of the Columbus City Code.

Article I: Boundaries

The Franklinton Area Boundaries are: Starting at the northwest corner where the alley west of Schultz Avenue would, if extended, intersect the Scioto River, then South along said alley, crossing West Broad Street to a point where, if extended, said alley would intersect I-70; then South along I-70 to Central Avenue, South on Central Avenue to Mound Street, East on Mound Street to Mt. Calvary; then South on Mt. Calvary to the midpoint on Renick and Mt. Calvary Streets; then following the boundary of the City of Columbus first West, then South to Greenlawn Avenue; then North on Harmon Avenue to West Mound Street; then East along I-70, to the East bank of the Scioto River; then North and West along the Scioto River to the place of the beginning.

Article II: Duties / Purpose

- A. Area commissions are established in the City of Columbus to afford additional voluntary citizen participation in decision-making in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.
- B. The Commission is an advisory body. No duty or function of the Commission shall invalidate any decision made by the Mayor’s Administration or action of Columbus City Council.

- C. The Commission shall identify and study the problems and requirements of the Commission area in order to:
- a. Create plans and policies which will serve as guidelines for future development of the area
 - b. Bring the problems and needs of the area to the attention of appropriate government agencies or residents
 - c. Recommend solutions or legislation.
 - d. Aid and promote communications within the Commission area and between it and the rest of the city by means of:
 - i. Regular and special meetings of the Commission which are open to the public
 - ii. Public hearings on problems, issues, and proposals affecting the area
 - iii. Public forums and surveys to provide an opportunity for area residents, businesses, and organizations to state their problems and concerns
 - iv. Soliciting active cooperation of all segments of the area and city, including organizations, institutions, and government
 - v. Initiating proposals and supporting those introduced by individual citizens or area organizations, which will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the area
 - vi. Promoting and encouraging businesses whose functions, methods of operation, architectural appearance, and locations are consistent with the character and requirements of the area.
 - vii. Initiating, reviewing and recommending criteria and programs for the preservation, development, and enhancement of the Commission area, including, but not limited to, parks, recreational areas, sidewalks, streets and traffic, by means of:
 1. Reviewing the proposed capital improvements budget and proposing new items and changes relating to the area
 2. Making recommendations for restoration and preservation of the historical elements within the area
 3. Receiving and reviewing for recommendation, prior to adoption by governmental bodies, any new or revised comprehensive plan affecting the area.
 - e. Recommend priorities for and review government services and operation of the various government departments in the Commission area by means of:
 - i. Requesting and receiving from departments or agencies periodic reports concerning governmental services or practices in the area
 - ii. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information deemed necessary for the Commission to fulfill its functions
 - iii. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes in service or

- practice in the area, and recommending approval or disapproval of the proposed changes
- iv. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by council
 - v. Regularly receiving for review, comment and recommendation copies of applications and notices of all public hearings related to rezonings, special permits, variances, demolitions, and zoning appeals regarding property located wholly or partially within the area.
 - f. Recommend persons from the Commission area for nomination to membership on city boards and commissions which make decisions or recommendations affecting the commission area.
 - g. The Commission may meet with applicants for rezonings, special permits, demolition permits, or variances regarding property wholly or partly within the Commission area to discuss the proposal, its relationship to the area, and possible modifications. In order to assist decision-making without disrupting existing procedures, the Commission shall conduct such meetings and notify the appropriate body of its recommendations in a timely manner. Upon good cause shown, inability of the Commission to make a recommendation may be grounds for postponement of subsequent action by other bodies.
 - i. Suggestions and comments of the Commission shall be advisory only and failure of the applicant to comply therewith shall not in itself constitute grounds for denial of the application. Failure of the applicant to consult the Commission in a timely manner, however, may be grounds for postponement of further action by other bodies.
 - h. The Commission shall not endorse any candidate for public office.

Article III: Membership and Terms

- A. The Commission shall consist of sixteen (16) seats. Seats will be filled by residents of the Franklinton area selected according to election procedures adopted by the Commission and/or individuals, appointed from agencies, businesses or organizations located in the Franklinton area. All members shall be appointed by the mayor with the concurrence of council.
- B. Except as noted elsewhere in these bylaws, members of the area commission shall serve without compensation for a term of three (3) years.
- C. Commission members are expected to participate with one or more committee meetings within their first year. By the beginning of their second year, it is the expectation that Commission members will join a committee and remain active in one or more committees until their term expires.
- D. No commissioner shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual area commissioners to represent their own view before public or private bodies, whether in agreement or disagreement with the official action of the Commission.

- E. Disqualification: Area commissioners shall maintain their residence, employment or business in the Commission area from which they were elected or appointed. Failure of an area commissioner to maintain his / her residence, employment or business in the area commission area shall be deemed a resignation and the Secretary shall notify the Department of Neighborhoods. An area commissioner's absence from three (3) regular meetings in any one (1) year shall be deemed a resignation from the area commission unless a written petition has been received by the Chairperson of the Commission. The petition from the area commissioner shall request that some or all of the absences be excused due to extenuating circumstances. If a petition is not received, it shall be deemed a resignation from the Commission and notice of such will be communicated to the Department of Neighborhoods. Failure to abide by federal, state, and local laws or these adopted bylaws may result in disqualification of an area commissioner. Disqualification of an area commissioner shall require a three quarter (3/4) majority vote of the area commission and the Secretary shall notify the Department of Neighborhoods.
- F. Resignation: Members of the Commission may resign in the following manners:
 - a. Written resignation submitted to the Executive Committee. Written resignations will be announced at the next regular meeting of the Commission.
 - b. Verbal resignation at a Commission meeting.
 - c. As noted above in article III section D, absence from three (3) regular meetings in any one (1) year shall be deemed a resignation. Resignations where a petition has not been received will be announced at the next regular meeting of the Commission.
 - d. The Chairperson shall notify the Department of Neighborhoods of any resignations immediately after the condition for resignation is fulfilled.
 - e. Resignations may not be retracted once submitted to the Department of Neighborhoods.
- G. Vacancies: The Executive Committee, following procedures created by the Election Committee, **may** nominate one (1) or more candidates to fill any vacancy caused by death, resignation or disqualification, or other means for the remainder of the unexpired term. The Commission **may** review all nominated candidates and vote to appoint one (1) candidate to fill the vacancy.
- H. All area commissioners must be appointed by the Mayor with the concurrence of Columbus City Council. Compliance with Columbus City Code 3109.08, 3109.10 and /or 3109.12 must be satisfied to officially participate as an area commissioner.

Article IV: Officers

- A. The officers of the Commission shall include: Chairperson, Vice-Chairperson, Zoning Chairperson, Secretary and Treasurer. An individual may not be elected to serve in multiple officer positions.
- B. The officers of the Commission shall be elected by the membership of the Commission at the January meeting. Incoming officers shall begin duties on February 1.
- C. Commission officers shall serve without compensation for the term of one (1) year.

Chairperson Initials Jm

- D. The Chairperson may serve no more than six (6) consecutive years but may be re-elected after a gap of at least three (3) consecutive years.
- E. An individual serving six (6) consecutive years as the Chairperson is not eligible to serve as any other officer of the commission for three (3) consecutive years after their term as Chairperson expires. This individual is eligible to continue to serve as an area commissioner.
- F. Officer Duties:
 - a. The Chairperson shall:
 - i. Be a resident of Franklinton.
 - ii. Preside at all meetings of the Commission.
 - iii. Serve as Ex-officio member of all committees.
 - iv. Prepare regular meeting agendas.
 - b. The Vice-Chairperson shall:
 - i. Be a resident of Franklinton.
 - ii. Perform said duties of the Chairperson in the absence of the Chairperson.
 - iii. Perform such duties of the Chairperson as the Chairperson may from time to time delegate.
 - c. Zoning Chairperson
 - i. Receive applications for rezoning, zoning variances, and special permits for property located in the area.
 - ii. Receive and manage all demolition permits for property in the area.
 - iii. Comply with current City zoning notification requirements.
 - iv. Be chairperson of the Zoning Committee.
 - d. The Secretary shall:
 - i. Call the roll at each meeting and maintains a permanent written record of it.
 - ii. Maintain a permanent written record of all action by the Commission and related committees.
 - iii. Maintain a permanent file of all correspondence of the Commission.
 - iv. Maintain a permanent written record of the names, addresses, and telephone numbers of Commission members.
 - e. The Treasurer shall:
 - i. Have oversight of all Commission funds.
 - ii. Monitor the financial operations and financial condition of the Commission.
 - iii. Cause all financial records of the Commission to be maintained and reported to the Commission at each regular meeting, and to the City of Columbus as required.
 - iv. Be chairperson of the Finance Committee.
 - v. Be responsible for assuring that sound financial practices are maintained.

Article V: Meetings

- A. All meetings of the Commission shall be open to the public at all times.

- B. In December annually, the Commission shall provide to the Department of Neighborhoods the schedule of regularly scheduled meetings for the upcoming year to be published in the Columbus City Bulletin.
- C. The Commission shall establish a method for communicating to the public the time and place of all regular and special meetings in addition to publication in the Columbus City Bulletin.
- D. All meetings other than the regularly scheduled monthly meetings or subcommittee meetings shall be published in the Columbus City Bulletin no less than seven (7) days prior to the date of the meeting. A meeting is defined as a gathering of a quorum. A quorum is a majority of current commissioners where commission business is conducted, transacted, deliberated, or discussed. Eleven current members shall constitute a quorum for all meetings of the Commission.
- E. Commission members must be in attendance at a meeting in order to be considered present or to vote at the meeting.
- F. The Commission members may not vote by secret ballot for commission appointments, officers, or for any other commission business.
- G. Meeting minutes shall be promptly prepared, filed, and maintained and shall be open to public inspection.
 - a. A copy of all meeting minutes shall be provided to the Department of Neighborhoods within thirty (30) days after approval by the area commission.

Article VI: Committees

- A. The functions carried out by any committee of the Commission may include, but are not limited to, the following:
 - a. Study the problems and needs of the Franklinton area, bring the problems and needs to the attention of proper government agencies or the citizens of the Franklinton area, and recommend solutions.
 - b. Determine the need for, and with agreement from the Commission, recommend to City Council or any other government body any needed legislation affecting the Franklinton area.
 - c. Provide a communication mechanism within the Franklinton Area Commission and thus to City Government through:
 - i. Holding regular and special meetings open to the public.
 - ii. Conducting public hearings on problems or issues confronting the Franklinton area.
 - iii. Sponsoring public forums on a periodic or as needed basis to provide an opportunity for Franklinton area residents to air problems or concerns.
 - d. Solicit input from all segments of the community including organizations, institutions, and government.
- B. The Chairperson of the Commission shall appoint committee members in February of each year.
- C. Committee members may be drawn from Commissioners, residents of Franklinton, or individuals from agencies, businesses or organizations located in the Franklinton

area. All committee members have voting privileges within their committees. Committee members serve at the pleasure of the Chairperson.

D. After appointment in February, the members of each committee shall elect a Committee Chairperson and Secretary from members of the Commission sitting on the respective committees.

E. Present standing committees and their responsibilities are:

a. Executive Committee

- i. Consist of the Chairperson, Vice-Chairperson, Secretary, Zoning Chairperson, Treasurer, and Chairpersons of any standing committee.
- ii. Plan the direction and scope of the Commission
- iii. Oversees the filling of vacant seats following Election Committee policies.

b. Planning Committee

- i. Review area plans and makes recommendations concerning them.
- ii. Address sanitation and traffic in the Franklinton area and make recommendations concerning related codes, as they pertain to area plans.
- iii. Examine historical significance of the area and make recommendations concerning the same.
- iv. In consultation with the City of Columbus, review flood control measures and other storm related problems, specifically including the adequacy of the West Columbus Flood Protection Plan, storm sewers, and sanitary sewers, and make recommendations concerning the same.

c. Housing Committee

- i. Foster relationships between public, private, and nonprofit sectors for the betterment of housing for all Franklinton residents.
- ii. Review housing and development projects.
- iii. Field housing concerns from Franklinton residents.
- iv. Leverage development to stabilize housing for all Franklinton residents.

d. Election Committee

- i. Oversee and ensure compliance with election and membership policies.
- ii. Annually review election and membership policies. Submit revisions, if any, to Commission for acceptance.
- iii. The decision of the Election Committee shall be final in deciding any election result that has been challenged. Challenges to the Election Committee decision may be referred to the City Attorney.

e. Zoning Committee

- i. Receive, review, and make recommendations concerning applications for rezoning, zoning variances, and special permits for property located in the area.
- ii. Receive and review all demolition permits for property in the area.
- iii. The zoning committee shall consider zoning cases that have been received by the Zoning Chair at least 14 calendar days prior to the

Commission meeting. Cases received less than 14 days ahead will be heard at the next Commission meeting.

- iv. Commissioners shall be notified by the Zoning Chair of upcoming zoning cases no less than 12 days before the area commission meeting.
 - f. Community Service Committee
 - i. Review social, recreation, safety, and health services in the area and make recommendations concerning them.
 - ii. Review employment and education opportunities for residents of the area and make recommendations concerning them.
 - iii. Review consumer-business relations in the area and make recommendations concerning the same.
 - g. Finance Committee
 - i. The Treasurer of the Commission shall be the Chair of this Committee.
 - ii. The Committee shall be responsible for the planning, monitoring, and evaluation of the Commission funding and financial management.
 - iii. The Committee shall recommend an annual budget for approval by the Commission at the March meeting.
 - h. Special committees
 - i. May be established for specific purposes by a majority vote at any meeting.
 - ii. Membership on special committees may be accorded to commission members and non-members.
 - iii. Special committees may be terminated by a majority vote at any meeting.
- F. All findings of the Commission's committees which result in proposed actions or resolutions shall be submitted at a regular or special meeting for Commission consideration.

Article VII: Elections

- A. The following rules shall apply to all election policies and procedures.
 - a. Election of resident Commissioners shall take place at a location determined by the Election Committee annually prior to September 30. Public elections may be conducted by secret ballot.
 - b. The Commission shall certify election results annually prior to September 30 at a regular full Commission meeting.
 - c. The commission shall appoint agency, business, or organization seats annually prior to September 30 at a regular Commission meeting.
 - d. All elected and appointed Commissioners shall complete the area commission appointment / code of conduct form and return the completed form to the Department of Neighborhoods. All forms shall be signed by the Commission Chairperson and submitted to the Department of Neighborhoods annually prior to September 30.

- e. No election procedure shall be scheduled if the number of candidates is less than or equal to the number of elected commissioners with expiring terms.
- f. No write-in candidates shall be allowed.
- g. No elector shall cast more than one (1) ballot in an election. Elections shall be determined by plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall elect.
- h. Commissioners shall begin their term on January 1. Commissioner appointments are subject to approval by the Mayor with the concurrence of Columbus City Council.
- i. Commissioner terms shall end on December 31 in the year that their term expires.
- j. Commissioners may not serve on more than one (1) area commission.
- k. Voters must be age 18 or over, a resident of Franklinton, and show proof of residency.

Article VIII: Training

- A. All Commission members are strongly encouraged to attend area commission training classes provided by the Department of Neighborhoods.
- B. Newly elected or appointed area commissioners are required to attend the new area commission training class provided by the Department of Neighborhoods within one (1) year of appointment or election.
- C. Newly elected Chairpersons, Vice Chairpersons and Zoning Chairpersons are required to have previously attended or to attend two zoning training classes provided by the Department of Neighborhoods and the Department of Building and Zoning Services within one (1) year of appointment or election.

Article IX: Public Records

- A. The Commission Secretary is responsible for maintaining all public records of the Commission.
- B. All public records shall be retained for the applicable period of time specified by the records retention schedule for the Department of Neighborhoods. Public records include, but are not limited to, official meeting minutes, agendas, election materials, zoning application packets, tape or video recordings of meetings and other correspondence.
- C. The Commission's records shall be organized and maintained in a manner that they can be made available for inspection or copying. Upon request, all public records shall be promptly prepared and made available for inspection to any person.

Article X: Code of Conduct

- A. Area commissioners shall conduct themselves in a professional and civil manner. Harassment, intimidation, or discrimination, as defined in Columbus City Code 2331, in any form will not be tolerated.
- B. Area commissioners shall treat other area commissioners, developers, and members of the public with respect and consideration regardless of the other's opinion, income, homeowner status, renter status, political affiliation, race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status.

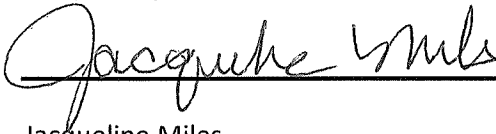
Chairperson Initials JM

- C. Area commissioners, their family members, or business associates shall not benefit financially, or in any way as a result of their duties as an area commissioner or present the appearance of impropriety as a result of said duties. Area commissioners shall fully disclose to their area commission, at the earliest opportunity, information that may result in a perceived or actual conflict of interest. Area commissioners shall recuse themselves from all participation in any matters involving a conflict of interest on behalf of said commissioner.
- D. Failure of the Commission to abide by these adopted bylaws may result in the withholding of funding, the postponement of meetings and operations, or the exclusion of recommendations and actions to other bodies.

Article XI: Amendment of By-Laws

- A. These by-laws may be amended at any regular meeting of the Commission by two-thirds (2/3) majority vote of the members, provided that the amendment was submitted in writing and read at the previous meeting of the area commission. The Secretary shall notify the Department of Neighborhoods of any approved amendment immediately after its adoption for filing with the Columbus City Clerk and publication in the Columbus City Bulletin. Amendments will take effect ten (10 days) after such publication per Columbus City Code 121.05.

Adopted by vote of the Franklinton Area Commission May 9, 2023



Jacqueline Miles
Chairperson
Franklinton Area Commission

When proposed amendment is adopted, it shall be filed immediately with the DON and will take effect 30 days after publication in the City Bulletin. The amendment requires a certification that should include:

I, Jacqueline Miles Chairperson of the Franklinton Area Commission, certify the foregoing to be a true and exact copy of the bylaws amendment of this commission as adopted by the Franklinton Area Commission on the 16, day of MAY, 2023.

Jacqueline Miles
Chairperson [print name here]

5/16/23
Date of signature

Jacqueline Miles
Chairperson Signature