



City of Columbus

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Agenda - Final

Columbus City Council

Monday, September 20, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 39 OF COLUMBUS CITY COUNCIL, SEPTEMBER 20, 2021 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

RESOLUTIONS OF EXPRESSION

E. BROWN

- 1 [0154X-2021](#) To Recognize the Work of Alianza 614 to Support the Hispanic Community and All Communities in Columbus

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

TYSON

- 2 [0153X-2021](#) To proclaim September as Sickle Cell Disease Awareness Month in the City of Columbus and to recognize and thank the Columbus Urban League Young Professionals, Beyond the Cell, the Ohio Sickle Cell and Health Association, the Faith Thomas Foundation, the Ohio State University Comprehensive Cancer Center, Nationwide Children's Hospital, the Greater Columbus Chapter of the American Red Cross, African American Greek organizations and affected families for their advocacy and commitment to bringing awareness to Sickle Cell Disease.

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

- FR-1** [2244-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Esec Corporation, for one (1) non CDL roll back wrecker; to amend the 2020 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$129,535.00 from the Fleet Management Capital Fund. (\$129,535.00)
- FR-2** [2262-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with The Righter Company, Inc. for services related to elevator modernization at Fire Station 1&9 located at 300 North 4th Street; to authorize the transfer of \$60,300.00 between projects within the Public Safety Voted Bond Fund; and to authorize the expenditure of \$280,300.00 from the Public Safety Voted Bond Fund. (\$280,300.00)
- FR-3** [2282-2021](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with The Righter Company, Inc. for elevator modernization at the Fire Training Academy; and to authorize the expenditure of \$282,276.00 from the Public Safety Voted Bond Fund. (\$282,276.00)
- FR-4** [2345-2021](#) To authorize the Finance and Management Director to renew and modify a contract with Byers, Minton & Associates, LLC, for a consulting services contract related to state government relations; and to authorize the expenditure of \$60,000.00 from the general fund. (\$60,000.00)

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

- FR-5** [2339-2021](#) To authorize an appropriation of \$4,842,064.92 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs and to purchase equipment, supplies, and services. (\$4,842,064.92)

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

- FR-6** [2181-2021](#) To authorize the Director of Public Utilities to modify and increase an engineering agreement with Resource International, for professional engineering services for the Twin Lakes Upper Dam and Greenlawn Low Head Dam Improvements project for the Division of Sewerage & Drainage/Stormwater Section; to authorize a transfer within up to \$486,311.12, and an expenditure in an amount up to \$501,311.12 within the Storm Sewer Bond Fund, and to authorize an amendment to the 2020 Capital Improvement Budget. (\$501,311.12)

- FR-7** [2231-2021](#) To authorize the Director of Finance and Management to enter into a contract with Vargo Companies for the purchase and installation of high bay shelving at the Dublin Road Water Plant for the Division of Water; to authorize a transfer and expenditure up to \$35,625.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$35,625.00)
- FR-8** [2283-2021](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, with Itron, Inc., for electronic transmitters, for the Division of Water; to authorize a transfer and expenditure up to \$500,000.00 within the Water General Obligations Bonds Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$500,000.00)
- FR-9** [2348-2021](#) To authorize the Director of Public Utilities to enter into a planned renewal of the Specialty Maintenance Crafts Services contract with Righter Company, Inc., for the Department of Public Utilities, and to authorize the expenditure of \$950,000.00 from the Sewerage System Operating Fund and \$200,000.00 from the Electricity Operating Fund. (\$1,150,000.00)

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

- FR-10** [2299-2021](#) To approve the settlement in the case of the Cities of Cincinnati and Columbus v. First Energy, et al., Case No. 20-cv-7005 and to accept a deposit of \$35,750.00 to be deposited into the General Fund.

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

- FR-11** [2356-2021](#) To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1146-1148 E. LONG ST. (43203), to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a two-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance #CV21-065).
- FR-12** [2357-2021](#) To grant a Variance from the provisions of Sections 3355.03, C-3 permitted uses; 3363.01, M-manufacturing districts; 3309.14, Height districts; 3355.09, C-3 District setback lines; and 3372.705(B), Building design standards, of the Columbus City Codes; for the property located at 3632 INDIANOLA AVE. (43214), to permit an apartment building and to conform an existing extended stay hotel in the C-3, Commercial District and the M, Manufacturing District with reduced development standards

(Council Variance #CV21-049).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

DORANS

CA-1 [0156X-2021](#) To Recognize the 10th Anniversary of Franklinton Cycle Works and Celebrate their Contributions to the City of Columbus.

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

HARDIN

CA-2 [0159X-2021](#) To honor, recognize and celebrate the life and service of Faye Childs

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

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

CA-3 [2057-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Tire Repair Products with Michael Yost, dba Tech Source LTD; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

CA-4 [2099-2021](#) To authorize the Director of Finance and Management to modify a contract with SGI Matrix, LLC., for the purpose of providing for emergency repairs to doors located on the 2nd floor of City Hall, 90 West Broad Street; and to authorize an expenditure of \$30,000.00 from the general fund. (\$30,000.00)

CA-5 [2103-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division to enter into contract with SCA of Ohio, LLC. for the purchase of three (3) Riding Floor Scrubbers; to amend the 2020 Capital Improvement Budget; to authorize the transfer of funds between projects within the Fleet Management Capital Fund; and to authorize the expenditure of \$81,450.00 from the Fleet Management Capital Fund. (\$81,450.00)

CA-6 [2107-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Byers Ford from a previously established Universal Term Contract (UTC) for the purchase of one (1) truck cab chassis to later be up-fit as a tire service truck and

three (3) mechanics trucks; to authorize the transfer within and the expenditure of \$310,235.00 from the Fleet Management Capital Fund; and to amend the 2020 Capital Improvement Budget. (\$310,235.00)

- CA-7** [2124-2021](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to renew a contract with Dove Building Services, Inc. for custodial services at Columbus Public Health; and to authorize the expenditure of \$305,070.12 from the general fund (\$305,070.12)
- CA-8** [2138-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Leswego Corp., DBA Anglin Equipment CJM Solutions, for the purchase of one (1) set of mobile column lifts; to amend the 2020 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$47,818.86 from the Fleet Management Capital Fund. (\$47,818.86)
- CA-9** [2141-2021](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to renew a contract with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy; and to authorize the expenditure of \$237,654.00 from the general fund. (\$237,654.00)
- CA-10** [2167-2021](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Aftermarket Refuse Body Parts with Wastebuilt Environmental Solutions, LLC and Holtz Industries, Inc.; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670. (\$2.00).
- CA-11** [2178-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division to enter into contract with Toyota Material Handling Ohio for the purchase three (3) electric powered flatbed carts; to amend the 2020 Capital Improvement Budget; to authorize the transfer of funds between projects within the Fleet Management Capital Fund; and to authorize the expenditure of \$39,889.32 from the Fleet Management Capital Fund. (\$39,889.32)
- CA-12** [2185-2021](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes for snow removal services; and to authorize the expenditure of \$189,872.10 from the general fund. (\$189,872.10)
- CA-13** [2198-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Roberts Service Group from a previously established Universal Term Contract (UTC) for the purchase of circuit breaker replacement services; and to authorize the expenditure of \$19,790.00 from the Fleet Management Capital Fund. (\$19,790.00)

- CA-14** [2250-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Emergency Vehicle Lighting and Warning Equipment with Parr Public Safety Equipment, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

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

- CA-15** [1994-2021](#) To authorize the Director of Recreation and Parks to enter into contract with Technical Choice, LLC for the Raymond Memorial Golf Course Irrigation Improvements Design Project; to authorize the transfer of \$74,320.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$74,320.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$74,320.00)
- CA-16** [2038-2021](#) To authorize the Director of Recreation and Parks to enter into contract with GPD Group for the Alkire Park Improvements - Phase 1 Project; to authorize the appropriation of \$116,998.00 within the Recreation and Parks Permanent Improvement Fund 7747; to authorize the expenditure of \$116,998.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$116,998.00)
- CA-17** [2042-2021](#) To authorize the Director of Recreation and Parks to enter into contract with Tyevco, Inc. for the Old Oaks Gazebo Electrification UIRF Project; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$50,000.00)
- CA-18** [2043-2021](#) To authorize the Director of Recreation and Parks to enter into contract with Procon Professional Construction Services, Inc. for the UIRF - Maloney Park Improvements Project; to authorize the expenditure of \$327,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$327,000.00)
- CA-19** [2307-2021](#) To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with the Ohio Arts Council and accept a grant in the amount of \$27,114.00 for Cultural Arts Center Arts Programming; to authorize the appropriation of \$54,228.00 in the Recreation and Parks Grant Fund; to authorize the transfer of \$27,114.00 in matching funds within the Recreation and Parks Operating Fund; and to declare an emergency. (\$54,228.00)

EDUCATION: E. BROWN, CHR. M. BROWN FAVOR HARDIN

- CA-20** [2053-2021](#) To authorize the Director of the Department of Education to enter into a new, additional 2021-2022 Ready4Success contract with the Crane Center for Early Childhood Research and Policy at The Ohio State University using 2020-2021 funds already allocated, so that they may

continue to work with teachers and early learners impacted by the COVID-19 Pandemic.

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

- CA-21** [2256-2021](#) To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance to Arrow Energy, Inc. for the purchase of jet "A" fuel for the Division of Police from an existing universal term contract; to authorize the expenditure of \$232,000.00 from the General Fund. (\$232,000.00)
- CA-22** [2288-2021](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Police Miscellaneous Uniform Parts with Galls LLC and Lawmens & Shooters Supply Inc; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).
- CA-23** [2292-2021](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Police Body Armor and Tactical Gear with Galls LLC and Vance Outdoors Inc; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).
- CA-24** [2342-2021](#) To authorize and direct the Director of Public Safety of the City of Columbus to accept a subgrantee award through the FY2020 Improving Criminal Justice Responses Subgrant Award program from the Department of Justice, Office on Violence Against Women and the Ohio Office of Criminal Justice Services via the Franklin County Board of Commissioners, Office of Justice Policy and Programs; to authorize Sgt. Richard Ketcham as the official City representative to act in connection with the VAWA subgrant; to authorize an appropriation of \$50,907.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the overtime costs associated with the Blueprint for Safety: An Inter-Agency Response to Domestic Violence Project; and to declare an emergency. (\$50,907.00)

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

- CA-25** [2102-2021](#) To authorize and direct the Director of Recreation and Parks to transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A Project Grant match. (\$182,489.00)

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

- CA-26** [2052-2021](#) To authorize the Director of Finance and Management on behalf of the Director of Public Utilities to enter into contract with Hydro-Thermal Corporation for the purchase of a Steam Injector for the Division of

Sewerage and Drainage; and to authorize the expenditure of \$51,806.00 from the Sanitary Sewer Operating Fund. (\$51,806.00)

- CA-27** [2132-2021](#) To authorize the Director of Public Utilities to execute a planned modification of the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Water's Woodland Ave. Area Water Line Improvements; and to authorize an expenditure up to \$439,373.52 within the Water General Obligations Bond Fund. (\$439,373.52)
- CA-28** [2155-2021](#) To authorize the Director of Public Utilities to modify and increase the Professional Construction Management II (PCM II) Services agreement with AECOM Technical Services, for the Division of Water; to authorize a transfer and an expenditure up to \$600,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$600,000.00)
- CA-29** [2156-2021](#) To authorize the Finance and Management Director to enter into a contract with Brugh Industrial Engineering to purchase Schneider Electric Magelis XBGT Upgrade installation and equipment at the Southerly Wastewater Treatment Plant for the Division of Sewerage and Drainage; and to authorize the expenditure of \$71,669.00 from the Sewer Operating Fund. (\$71,669.00)
- CA-30** [2193-2021](#) 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 Second Barrel Interconnector Augmentation Project; to authorize a transfer within and an expenditure of up to \$744,529.85 within the Sanitary General Obligation Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$744,529.85)
- CA-31** [2194-2021](#) To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Division of Sewerage and Drainage's Blueprint Linden Linview Park and TSS Regional Bioretention Basin Projects; and to authorize the transfers within and expenditures up to \$864,726.79 from the Sanitary General Obligations Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$864,726.79)
- CA-32** [2199-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with 2K General Company for the Southerly Waste Water Treatment Plant East Primary Administration Lab HVAC Replacements; to authorize the transfer within of \$782,890.00 and the expenditure of up to \$782,890.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$782,890.00)

- CA-33** [2200-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Inc. for the JPWWTP PIB HVAC UNIT H5 Replacement; to authorize the transfer within of \$251,128.00 and the expenditure of up to \$251,128.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$251,128.00)
- CA-34** [2206-2021](#) To authorize the Director of Finance and Management to enter into a contract with Rexel USA, Inc. for the purchase of Aluminum Poles, Fiberglass Poles, Aluminum Bases and Brackets for the Division of Power; and to authorize the expenditure of \$394,291.00 from the Power Operating Fund. (\$394,291.00)
- CA-35** [2274-2021](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 198005050010644, Recorder's Office, Franklin County, Ohio. (\$0.00)
- CA-36** [2279-2021](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Center Large Diameter Sanitary Rehabilitation Project; to authorize the expenditure of \$20,388.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$20,388.00)
- CA-37** [2286-2021](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Center Large Diameter Sanitary Rehabilitation Project; to authorize the expenditure of \$3,561.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$3,561.00)
- CA-38** [2287-2021](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Holt/Somersworth Area Stormwater System Improvements Project loan; to authorize the expenditure of \$12,618.00 from the Stormwater System Operating Fund; and to declare an emergency. (\$12,618.00)
- CA-39** [2297-2021](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Sewerage and Drainage with George Byers Sons, Inc.; and to authorize the expenditure of \$132,824.00 from the Sanitary Sewer Operating Fund; and to declare an emergency. (\$132,824.00)

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

- CA-40** [2407-2021](#) To authorize the City Clerk to enter into a grant agreement with the Columbus Music Commission in support of the Nancy Wilson Tribute Concert held on September 10, 2021; to authorize an appropriation and

expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$8,511.00)

Sponsors: Rob Dorans and Emmanuel V. Remy

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

- CA-41** [0134X-2021](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I. (\$0.00)
- CA-42** [2153-2021](#) To name, as yet unnamed, two (2) cul-de-sacs recently annexed to the City of Columbus as Rail Northern Court and Rail Southern Court.
- CA-43** [2196-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the City Attorney's Office to contract for professional services, to negotiate with property owners, and to acquire fee simple title and lesser interests in and to property needed for the Operation Sidewalks - School Sidewalks 2018 program; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights-of-way necessary to complete this project; to authorize the expenditure of up to \$240,000.00 from the Streets & Highways Bond Fund; and to declare an emergency. (\$240,000.00)
- CA-44** [2232-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the Director of Public Service to enter into contract with Danbert Electric Corporation for the Roadway - Sullivant Avenue - Hague to I70 - Street Lighting project; to authorize the expenditure of up to \$487,768.26 from the Streets and Highways Bond Fund; and to declare an emergency. (\$487,768.26)
- CA-45** [2346-2021](#) To authorize the Director of Public Service to accept the plat titled "Astor Park Garage and Cahill Drive" from Confluence Development, LLC; and to declare an emergency. (\$0.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- CA-46** [2245-2021](#) To authorize the Director of Development to renew a contract with Watson's Lawn Care LLC for an additional year to provide Lawn Care and Miscellaneous Maintenance services for properties held by the Division of Land Redevelopment in an amount up to \$20,000.00; to authorize the expenditure of up to \$20,000.00 from the Land Management Fund; to authorize the payment of expenses starting February 28, 2021; and to declare an emergency. (\$20,000.00)
- CA-47** [2246-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (0000 N 20th St.) held in the Land Bank

pursuant to the Land Reutilization Program and to declare an emergency.

- CA-48** [2265-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2828 N Hiawatha St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-49** [2284-2021](#) To amend Ordinance 0481-2021, passed March 8, 2021, related to the conveyance of title for 3092 E 12th Ave. held in the Land Bank, to amend the Selling price from \$10,622.00 to \$6,000.00; and to declare an emergency.
- CA-50** [2285-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (407 Frebis Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-51** [2294-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (163 N 22nd St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

- CA-52** [2281-2021](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant modification to increase the award amount and extend the expiration of the original award from the Franklin County Office of Homeland Security & Justice Programs; to appropriate an additional \$7,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services for the purpose of continuing 3 assessment specialists from Alvis incorporated for the provision of pre-trial intake and risk-based assessments supporting a reduction in the length of time necessary to assign probationers to appropriate caseloads; and to declare an emergency. (\$7,000.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- CA-53** [2214-2021](#) To accept the application (AN21-002) of Tucker Bear Capital LLC for the annexation of certain territory containing 7.7± acres in Mifflin Township.
- CA-54** [2215-2021](#) To accept the application (AN21-003) of Tucker Bear Capital LLC for the annexation of certain territory containing 5.2± acres in Mifflin Township.
- CA-55** [2263-2021](#) To accept the application (AN21-007) of United Urgent Care LLC for the annexation of certain territory containing 0.61± acres in Franklin Township.
- CA-56** [2264-2021](#) To accept the application (AN21-010) of A&M Solutions Provider LLC & Waheed Gul for the annexation of certain territory containing 0.9± acres in

Washington Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the city of Columbus for this annexation.

- CA-57** [2289-2021](#) To accept the application (AN21-006) of Thomas and Robin Richey for the annexation of certain territory containing 8.95± acres in Blendon Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the city of Columbus for this annexation.
- CA-58** [2290-2021](#) To accept the application (AN21-012) of Jeffrey D and Rose M Lyons for the annexation of certain territory containing 1.12± acres in Perry Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the city of Columbus for this annexation.

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

- CA-59** [2184-2021](#) To authorize the Board of Health to accept a grant from Central Ohio Trauma System to continue the coordination of a county-level coalition for Franklin County in the amount of \$7,000.00; and to authorize the appropriation of \$7,000.00 in the Health Department Grants Fund. (\$7,000.00)
- CA-60** [2222-2021](#) To authorize The Board of Health, to establish purchase orders with Byers Ford from a previously established Universal Term Contract (UTC) for the purchase of passenger vehicles; to authorize the expenditure of \$285,000.00 from the Columbus Public Health Special Revenue Fund 2250. (\$285,000.00)
- CA-61** [2298-2021](#) To authorize and direct the Board of Health to modify by increasing existing contract with Propio LS LLC, to continue to provide interpretation/translation services for Columbus Public Health, through March 31, 2022; and to declare an emergency. (\$80,000.00)
- CA-62** [2300-2021](#) To authorize the Director of Development to enter into a grant agreement, in amount up to \$132,500.00, with the Young Men's Christian Association (known as YMCA of Central Ohio) to assist in providing relocation services for the residents of the building at their downtown Columbus location; to authorize the expenditure of up to \$132,500.00; and to declare an emergency. (\$132,500.00)
- CA-63** [2315-2021](#) To authorize the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of five WIC Clinics at their facilities; to authorize the expenditure of \$646,571.00 from the Health Department

Grants Fund; and to declare an emergency. (\$646,571.00)

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

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

SR-1 [2330-2021](#) To authorize the appropriation of \$63,022,000.00 within the General Fund; and to declare an emergency (\$63,022,000.00)

EDUCATION: E. BROWN, CHR. M. BROWN FAVOR HARDIN

SR-2 [2182-2021](#) To authorize the City Auditor to transfer \$200,000.00 in appropriation authority between Object Classes within the Department of Education's General Fund operating budget; to authorize a transfer from the General Fund Citywide Account of \$2,000,000.00 to the department; to authorize and direct the Director of Education to enter into contracts with high-quality prekindergarten organizations to provide educational services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of up to \$4,037,017.50 from the General Fund; and to declare an emergency. (\$4,037,017.50)

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

SR-3 [2291-2021](#) To authorize a supplemental appropriation in the amount of \$13,038,500.00 and any additional funds or grant awards to the Recreation and Parks Grant Fund for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; to authorize the City Auditor to transfer appropriations between object classes for the Ohio Department of Aging, Franklin County Office on Aging and U.S. Department of Housing and Urban Development, aging programs; and to declare an emergency. (\$13,038,500.00)

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

SR-4 [2125-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Woodland Ave. Area Water Line Improvements Project in an amount up to \$3,816,357.88; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$3,816,357.88 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,816,357.88 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget; for the Division of Water. (\$3,818,357.88)

- SR-5** [2149-2021](#) To authorize the Director of Finance and Management to establish a contract with Kendall Electric Inc. for the purchase and delivery of luminaires for the Division of Power; to authorize the expenditure of \$1,038,045.10 from the Division of Power Operating Fund; (\$1,038,045.10)
- SR-6** [2195-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with K & W Roofing, Inc. for the Sewer Maintenance Operations Center Roof Replacement, Phase IV Project; to authorize the transfer within of \$1,420,832.00 and the expenditure of up to \$1,418,832.00 from the Sanitary Sewer General Obligation Bond Fund; to authorize the expenditure of up to \$2,000.00 for Prevailing Wage Services to the Department of Public Service; and to amend the 2020 Capital Improvements Budget. (\$1,420,832.00)
- SR-7** [2220-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Driven Excavating LLC for the Mock Road Area Water Line Improvements Project in an amount up to \$2,938,894.63; to encumber funds with the Department of Public Service for construction administration / inspection and prevailing wage services in an amount up to \$508,128.00; to authorize the appropriation and transfer of \$2,938,894.63 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$2,938,894.63 from the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$508,128.00 within the Water General Obligations Voted Bond Fund; for the Division of Water; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$3,447,022.63)
- SR-8** [2238-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Bowen Engineering, Inc. for the Jackson Pike Wastewater Treatment Plant Cogeneration Facility; to authorize the appropriation and transfer of \$30,132,734.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$30,132,734.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2020 Capital Improvement Budget. (\$30,134,734.00)

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

- SR-9** [2240-2021](#) To authorize the Director of Public Service to enter into agreements with and to accept contributions from Pizzuti Land LLC for the construction of public infrastructure improvements in connection with the Roadway - Shook Road Phase II project; to authorize the City Auditor to appropriate funding received from Pizzuti Land LLC for this project; to authorize

refunds of any unneeded funding contributed by Pizzuti Land LLC for the project; and to declare an emergency. (\$0.00)

(TABLED 9/13/21)

- SR-10** [2305-2021](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Operation Safewalks - School Sidewalks Project; to authorize an expenditure of \$2,909.00 from existing ACDI001068-10; and to declare an emergency. (\$2,909.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- SR-11** [2306-2021](#) To authorize the Director of Development to enter into grant agreements with the Young Men's Christian Association, The Homeless Families Foundation and the Somali Community Link, Inc. to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds and providing for expenses starting January 1, 2021; to authorize the Director of Development to modify the terms and conditions of the grant agreements as needed without seeking further City Council approval in order to align with the most current version of the federal laws, regulations, and guidance; to authorize an expenditure of up to \$1,500,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$1,500,000.00)

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

- SR-12** [2325-2021](#) To authorize the City Attorney to settle the case of Kevin Morgan v. City of Columbus, et al. pending before the United States District Court for the Southern District of Ohio, Eastern Division; and to authorize the expenditure of \$400,000.00 from the general fund in payment of the settlement.
- SR-13** [2338-2021](#) To authorize the City Attorney to settle the case of Andrea Boxill v. James P. O'Grady, et al. pending before the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the transfer of \$210,000.00 between divisions within the general fund; and to authorize the expenditure of \$210,000.00 from the general fund in payment of the settlement.
- SR-14** [2364-2021](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc. for assessment specialist services; to authorize an appropriation and expenditure within the Public Safety Initiatives subfund; and to declare an emergency. (\$150,000.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- SR-15** [0145X-2021](#) To accept the recommendations of the 2021 Columbus Tax Incentive Review Council regarding the continuation, modification or cancellation of all property tax incentives based on the evaluation of Reporting Year 2020; and to declare an emergency

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

M. BROWN

- SR-16** [1663-2021](#) To amend Chapter 2307 of the Columbus City Codes with new provisions regarding human trafficking and sexual exploitation.

Sponsors: Mitchell Brown

(TABLED 7/12/21)

- SR-17** [2360-2021](#) To amend sections 585.03 and 585.09 of the Columbus City Codes pertaining to the membership and voting regulations of the Vehicle for Hire Board; and to repeal existing sections 585.03 and 585.09 of the Columbus City Codes.

Sponsors: Mitchell Brown

TYSON

- SR-18** [2328-2021](#) To enact, amend, and repeal various code sections in Title 2, Title 5, Title 7, Title 9, Title 13, Title 31, Title 33, Title 45, and Title 47 in order to transfer the Code Enforcement Division from the Department of Development to the Department of Building and Zoning Services.

Sponsors: Priscilla Tyson

ADJOURNMENT