



City of Columbus

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

Agenda - Final

Columbus City Council

Monday, December 5, 2022

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 57 OF COLUMBUS CITY COUNCIL, DECEMBER 5, 2022 at
5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0042-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE
CITY CLERK'S OFFICE AS OF WEDNESDAY, NOVEMBER 30, 2022
- New Type: D3 D3A
To: AB Brewery District LLC
716 S High St
Columbus, OH 43206
Permit #: 41108560005
- New Type: C1 C2
To: 2760 E Blin Granville Rd
2760 E Dublin Granville Rd
Columbus, OH 43231
Permit #: 2322079
- TREX Type: D5
To: Ten Star Enterprises INC
DBA Scramblers
5291 Nike Station Way
Columbus, OH 43026
From: Ten Star Enterprises INC
DBA Scramblers
6819 W Central Av Unit A
Sylvania Twp
Toledo, OH 43617
Permit #: 88407200055

New Type: D5
To: 2486 South High LLC
2486 S High St
Columbus, OH 43207
Permit #: 9078588

New Type: C1 C2
To: Snag Snaglt INC
266 Chittenden Ave
Columbus, OH 43201
Permit #: 8317700

New Type: D5
To: Idika LLC
DBA Spice9
8631 Sancus Blvd
Columbus, OH 43240
Permit #: 4127855

New Type: C1 C2
To: Walgreen Co
DBA Walgreens #21398
1752 N High St
Columbus, OH 43201
Permit #: 93579411585

New Type: C1 C2 D6
To: Mi Familia Market LLC
2231 W Broad St
Columbus, OH 43204
Permit #: 5897112

New Type: C1 C2
To: Bake Me Happy LLC
500 E Whitter Ave
Columbus, OH 43207
Permit #: 03830910005

TREX Type: D1 D2 D3 D3A
To: CMC Food Services LLC
17 E Lane Ave
Columbus, OH 43201
From: Shelby J Keller
DBA Adobe Lounge
1782 Huy Rd
Clinton Twp

Columbus, OH 43224
Permit #: 1169480

Transfer Type: D5 D6
To: Dphen INC
2280 W Henderson Rd Ste H
Columbus, OH 43220
From: U A Tavern LLC
DBA CBUS Sports Pub & Patio
2280 W Henderson Rd Ste H
Columbus, OH 43220
Permit #: 2296195

Advertise Date: 12/10/22
Agenda Date: 12/5/22
Return Date: 12/15/22

RESOLUTIONS OF EXPRESSION

BANKSTON

- 2 [0253X-2022](#) To Congratulate and Recognize the East High School Football Team for a Successful Season

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

HARDIN

- 3 [0231X-2022](#) To Recognize and Celebrate the Historical Significance of the Summit Station Bar

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

- FR-1 [3187-2022](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Pedestrian Safety Improvements -

Worthington Woods Boulevard Sidewalks Project and to authorize an expenditure of \$28,971.00. (\$28,971.00)

FINANCE: E. BROWN CHR. BANKSTON REMY HARDIN

- FR-2** [3174-2022](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for the Facilities Management Division; to authorize the expenditure of \$100,000.00 from the general fund. (\$100,000.00)
- FR-3** [3175-2022](#) To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to modify a contract with SGI Matrix, LLC for new installations and existing security equipment for the Inspector General Office at the Lazarus Building; and to authorize the expenditure of \$30,000.00 from the general fund. (\$30,000.00)
- FR-4** [3353-2022](#) To adopt the Draft FY 2023 Annual Action Plan which implements the fourth year of the five-year Consolidated Plan for the CDBG, HOME, ESG and HOPWA programs; to authorize the acceptance of 2023 HUD Community Planning and Development grant awards; and to authorize the filing of the final FY 2023 Annual Action Plan with the U. S. Department of Housing and Urban Development.
- FR-5** [3360-2022](#) To authorize and direct the Director of Finance and Management to appropriate and authorize the expenditure of \$3,883,940.00 in CDBG grant funds (Fund 2248) from the U.S. Department of Housing and Urban Development; to authorize the Director of Finance and Management to enter in Subrecipient Agreements with community-based partners to undertake eligible activities. (\$3,883,940.00)

RECREATION & PARKS: E. BROWN, CHR. REMY BANKSTON HARDIN

- FR-6** [3003-2022](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Dodridge Street, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Olentangy Trail--Dodridge Street Connector Project and to expend up to \$100,000.00 within the Recreation and Parks Voted Bond Fund. (\$100,000.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-7** [2905-2022](#) To authorize the Director of Public Utilities to pay the annual discharge fees for fiscal year 2022 to the State of Ohio, Ohio Environmental

Protection Agency, for the Division of Sewerage and Drainage and the Division of Stormwater; and to authorize the expenditure of \$103,500.00 from the Sewer Operating Sanitary Fund and \$10,000.00 from the Storm Sewer Operating Fund. (\$113,500.00)

- FR-8** [2951-2022](#) To authorize the Director of Public Utilities to enter into a Memorandum of Agreement with the Ohio Department of Transportation (ODOT) for the reimbursement of construction inspection costs up to \$549,832.21 relating to the West Columbus Local Protection Project (WCLPP).
- FR-9** [3116-2022](#) To authorize the Director of Public Utilities to enter into an agreement for General Engineering Services for the Hoover Dam - Part 2 CIP 690411-100014 with Burgess & Niple, Inc.; to authorize the transfer within of up to \$600,000.00 and the expenditure of up to \$600,000.00 from the Water General Obligations Bonds Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$600,000.00)
- FR-10** [3120-2022](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to sixty-five (65) Ohio Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to sixty-five Division of Sewerage and Drainage construction projects; and to designate a dedicated source of repayment for the loans.
- FR-11** [3124-2022](#) To authorize the Director of Public Utilities to modify a professional engineering services agreement with GS-OH Inc. for the Division of Sewerage and Drainage for the Jackson Pike WWTP Stormwater and Floodplain Improvements; and to authorize an expenditure of up to \$879,100.78 from the Sanitary Sewer General Obligation Bond Fund (\$879,100.78).
- FR-12** [3193-2022](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services agreement with DLZ Ohio, Inc. for the Near North & East-Phase 2: Iuka Park Rehabilitation Project, for the Division of Sewerage and Drainage, Sanitary Section, to authorize a transfer and expenditure up to \$907,699.53 within the Sanitary G.O. Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$907,699.53)
- FR-13** [3208-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with Jack Conie & Sons Corp for the South Hampton Road Area Water Line Improvements Project in an amount up to \$3,672,578.45; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$3,672,578.45 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,672,578.45 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment

to the 2022 Capital Improvements Budget. (\$3,674,578.45)

- FR-14** [3245-2022](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services contract with DLZ Ohio for the Street Lighting Improvements for Smoky Row Road Project for the Division of Power; to authorize a transfer of cash and appropriation and an expenditure of up to \$136,005.59 within the Electricity General Obligations Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$136,005.59)
- FR-15** [3247-2022](#) To authorize the Director of Finance and Management to establish a contract with Southeastern Equipment Company Inc. for the purchase of an Articulating Wheel Loader for the Division of Sewerage and Drainage; and to authorize the transfer and expenditure of \$228,950.00 from within the G. O. Sanitary Fund 6109 and amend the 2022 Capital Improvement Budget. (\$228,950.00)
- FR-16** [3256-2022](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services contract with DLZ Ohio for the Hilltop Smart Lighting Phase One Project for the Division of Power; to authorize an expenditure of up to \$459,092.57 within the Electricity General Obligations Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$459,092.57)
- FR-17** [3269-2022](#) To authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Sewerage and Drainage's Blueprint Linden Hudson McGuffey Project, Division of Water's Manchester Ave WL Improvements Project, and the Division of Public Services' CelebrateOne - Blueprint Linden - Hudson McGuffey Sidewalk Project; and a transfer and an expenditure up to \$735,366.23 within the Sanitary General Obligations Bond Fund 6109, an expenditure of \$183,841.56 within the Water General Obligation Fund 6006, and an expenditure up to \$48,379.36 within the Streets and Highways G. O. Bond Fund 7704 and to amend the 2022 Capital Improvement Budget. (\$967,587.15)
- FR-18** [3303-2022](#) To authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Water's S. Hampton Road Area Water Line Improvements Project. (\$424,624.90)
- FR-19** [3315-2022](#) To authorize the Director of Finance and Management to establish a contract with Altec Inc. for the purchase of a Crane Truck for the Division of Sewerage and Drainage; and to authorize the transfer and expenditure of \$369,107.00 from within the G. O. Sanitary Fund 6109 and amend the 2022 Capital Improvement Budget. (\$369,107.00)

- FR-20** [3320-2022](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services contract with DLZ Ohio for the Street Lighting Improvements for Jasonway and Knightsbridge project for the Division of Power; to authorize a transfer of cash and appropriation and an expenditure of up to \$133,788.46 within the Electricity General Obligations Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$133,788.46)
- FR-21** [3334-2022](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services contract with DLZ Ohio for the Street Lighting Improvements for Morningstar / North-Forty Project for the Division of Power; to authorize a transfer of cash and appropriation and an expenditure of up to \$161,019.30 within the Electricity General Obligations Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$161,019.30)

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

- FR-22** [3249-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1322 Eldorn Dr.) held in the Land Bank pursuant to the Land Reutilization Program.
- FR-23** [3294-2022](#) To create the Riverside Community Reinvestment Area; to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 of the Ohio Revised Code; and to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Riverside Community Reinvestment Area.
- FR-24** [3296-2022](#) To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Affordable Housing Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a grant agreement in an amount up to \$2,550,000.00 with Columbus Housing Partnership, Inc for Easton Place Homes Phase II development; to authorize the appropriation and expenditure of \$2,550,000.00 within the Affordable Housing Taxable Bond Fund. (\$2,550,000.00)
- FR-25** [3350-2022](#) To amend the Fifth by Northwest Community Reinvestment Area and to modify its geographic boundaries; to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Fifth by Northwest Community Reinvestment Area.

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

- FR-26** [3468-2022](#) To authorize the Director of Development to enter into a Beneficiary Grant Agreement with Community Shelter Board in an amount up to \$7,398,138.00 of federal American Rescue Plan Act (ARPA) funds to provide operating support for CBS's Emergency Shelter Program and to pay for expenses starting January 1, 2023; to authorize the Director of Development to modify the terms and conditions of the Beneficiary Grant Agreement as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance; to authorize the expenditure of up to \$7,398,138.00 of ARPA funds. (\$7,398,138.00)

(MOVE TO WAIVE SECOND READING)

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

- FR-27** [3160-2022](#) To authorize the Director of the Department of Public Safety to modify the present contract with Helicopter Minit-Men for additional funds for helicopter maintenance services; 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 helicopter fuel; and to authorize an expenditure of \$250,000.00 from the General Fund. (\$250,000.00)
- FR-28** [3180-2022](#) To establish an auditor's certificate in the amount of \$498,700.00 for the purchase of equipment, supplies and services for the Division of Police; to authorize and direct the Director of Finance and Management and the Director of Public Safety to enter into various contracts for the purchase of equipment, supplies and services on behalf of the Division of Police; to authorize the expenditure of \$498,700.00 from the Law Enforcement Drug Seizure Funds. (\$498,700.00)
- FR-29** [3219-2022](#) To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Brown Enterprise Solutions for the purchase of computers, monitors, and accessories for the Division of Police; to authorize the expenditure of \$166,416.15 from the Law Enforcement Contraband Fund. (166,416.15)
- FR-30** [3246-2022](#) To authorize and direct the Finance and Management Director to sell to Firefighter Lewis Smith, for the sum of \$1.00, a Bomb Squad canine with the registered name "Sky", which has no further value to the Division of Fire; and to waive the provisions of the Columbus City Codes, Sale of City-Owned Personal Property. (\$1.00)

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

DORANS

- FR-31** [3199-2022](#) To amend Sections 1147.19 and 1105.21 of the Columbus City Codes to revise the Low Income Discount program related to master metered communities; and to repeal the existing sections being amended.

Sponsors: Rob Dorans

REMY

- FR-32** [3197-2022](#) To amend Chapter 329 of the Columbus City Codes to authorize the purchase of food, beverages, and equipment for a public purpose.

Sponsors: Emmanuel V. Remy

- FR-33** [3240-2022](#) To enact Columbus City Codes Section 211.07 in order to establish the Office of Violence Prevention within the Office of the Mayor.

Sponsors: Emmanuel V. Remy

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

- FR-34** [3260-2022](#) To rezone 1709 FRANK RD. (43223), being 10.68± acres located at the southeast corner of Frank Road and Gantz Road, From: L-M, Limited Manufacturing District, To: M-2, Manufacturing District (Rezoning #Z20-080).
- FR-35** [3343-2022](#) To rezone 42 W. JENKINS AVE. (43207), being 1.61± acres located at the northwest corner of West Jenkins Avenue and South Wall Street, From: M, Manufacturing District, To: AR-2, Apartment Residential District (Rezoning #Z22-060).
- FR-36** [3414-2022](#) To rezone 3670 TRABUE RD. (43204), being 4.3± acres located at the northeast corner of Trabue Road and Mapleway Drive, From: C-4 Commercial District and L-C-5, Limited Commercial District, To: AR-2, Apartment Residential District (Rezoning #Z22-022).
- FR-37** [3421-2022](#) To rezone 475 HARMON AVE. (43223), being 3.05± acres located at the southeast corner of Harmon Avenue and South Souder Avenue, From: L-M, Limited Manufacturing District, To: CPD, Commercial Planned Development District (Rezoning #Z22-064).
- FR-38** [3455-2022](#) To rezone 4001 BRICE RD. (43110), being 249.212± acres located at the southwest and southeast corners of Shannon Road and Brice Road, From: R, Rural District, To: PUD-6, Planned Unit Development District (Rezoning #Z21-100).

VARIANCES

- FR-39** [3262-2022](#) To grant a Variance from the provisions of Section 3367.15(A)(D), M-2 manufacturing district special provisions; of the Columbus City Codes; for the property located at 1709 FRANK RD. (43223), to permit reduced development standards for a food manufacturing plant in the M-2, Manufacturing District (Council Variance #CV22-107).
- FR-40** [3335-2022](#) To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.21(D), Parking lot screening; and 3312.49(C), Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 3013-3021 N. HIGH ST. (43202), to permit a mixed-use development with reduced development standards in the C-4, Commercial District (Council Variance #CV21-062).
- FR-41** [3344-2022](#) To grant a Variance from the provisions of Sections 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; and 3333.16, Fronting, of the Columbus City Codes; for the property located at 42 W. JENKINS AVE. (43207), to permit reduced development standards for an apartment building in the AR-2, Apartment Residential District (Council Variance #CV22-081).
- FR-42** [3352-2022](#) To grant a Variance from the provisions of Section 3332.02, R-rural district, of the Columbus City Codes; for the property located at 4955 SUNBURY RD. (43230), to permit craft classroom, workshop, and accessory retail space in the R, Rural District (Council Variance #CV22-071).
- FR-43** [3410-2022](#) To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49, Minimum numbers of parking spaces required; 3325.801, Maximum Lot Coverage; 3325.805, Maximum Floor Area Ratio (FAR); 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.26(C) (3), Minimum side yard permitted; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at 47 CLARK PL. (43201), to permit a two-unit dwelling and a rear single-unit dwelling (carriage house) on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV22-067).
- FR-44** [3412-2022](#) To grant a Variance from the provisions of Sections 3332.037, R-2F Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 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 1374 S. 5TH ST. (43203), to permit a single-unit dwelling and a rear single-unit (carriage house) on the same lot with reduced development standards in the R-2F, Residential District (Council Variance

#CV22-074).

- FR-45** [3417-2022](#) To grant a Variance from the provisions of Sections 3312.21(A)(2)&(D) (1), Landscaping and screening; 3312.27, Parking setback line; 3312.29, Parking space; 3312.49 Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 3670 TRABUE RD. (43204), to permit reduced development standards for a multi-unit residential development in the AR-2, Apartment Residential District (Council Variance #CV22-029).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

REMY

- CA-1** [0237X-2022](#) To commend and thank Mr. Thomas T. Smith for his outstanding service to the City of Columbus.

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- CA-2** [0226X-2022](#) To approve the expansion and define the boundaries of the new community district for the Big Darby West Broad Street New Community Authority by inclusion of tax parcel ID 010-256886 owned by both GMT Property Holdings LLC and Rock Capital Holdings LLC, and tax parcel ID's 010-306518 and 010-306519 owned by Darby Crossing Apartments LP; and to certify compliance of the requirements for the public hearing on the expansion.
- CA-3** [0227X-2022](#) To approve the expansion and define the boundaries of the new community district for the Marble Cliff Quarry Community Authority by inclusion of the Quarry Trails Metro Park properties identified as Tax Parcel ID Nos. 560-298177 and 560-298033; and to certify compliance of the requirements for the public hearing on the expansion.
- CA-4** [3169-2022](#) To amend Ordinance Number 3221-2018, passed by Columbus City Council on March 11, 2019, for the purpose of changing the Department of Development/Economic Development Division's Fee Schedule for fees that support the Department's administrative and project cost associated with administering Department programs.

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

CA-5 [3002-2022](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Greater Columbus Convention and Visitors Bureau Inc., dba Experience Columbus, for the purpose of providing support to the organization's efforts to market Columbus for sporting events, conferences and convention planning activities in an amount up to \$750,000.00; to authorize the transfer of \$250,000.00 from the General Fund Citywide Account to the Department of Development General Fund Budget; and to authorize an expenditure in an amount up to \$750,000.00 from the General Fund. (\$750,000.00)

CA-6 [3255-2022](#) To authorize the City Clerk to enter into a grant agreement with Community Partners Youth Development Organization, dba Center of Entrepreneurial Development, to support of the organization's Urban Launch School small business accelerator pitch competition; and to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$10,000.00)

Sponsors: Nicholas Bankston

CA-7 [3448-2022](#) To authorize the City Clerk to enter into a grant agreement with the We Elevate You Foundation, to support the organization's annual gala supporting BIPOC entrepreneurs; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$5,000.00)

Sponsors: Nicholas Bankston

CA-8 [3454-2022](#) To authorize the City Clerk to enter into a contract with Minorities Making Millions LLC for grant administration services related to the Minorities Making Millions Education Program; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$10,000.00)

Sponsors: Nicholas Bankston

CA-9 [3459-2022](#) To authorize the City Clerk to enter into a contract with ThriveIN LLC to operate the WorkSpace program; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$30,000.00)

Sponsors: Nicholas Bankston and Elizabeth Brown

CA-10 [3461-2022](#) To authorize the City Clerk to enter into a grant agreement with the Legacy Youth Sports Academy in support of the Exposure is Key Initiative; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$20,000.00)

Sponsors: Nicholas Bankston and Emmanuel V. Remy

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

CA-11 [2857-2022](#) To authorize the Directors of the Department of Technology and the Department of Public Utilities to enter into a contract for professional services via this On Demand Umbrella Statement of Work (SOW) with Hansen Banner, LLC., in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$500,000.00 from the Department of Technology, Information Services Operating Fund. (\$500,000.00)

CA-12 [3190-2022](#) To authorize the Director of Finance and Management, on behalf of Department of Technology, to associate all General Budget Reservations resulting from this ordinance with Purchase Agreement (PA/UTC) PA005936 (expiration date: 6/30/2025) with CDW Government, LLC for the purchase of SolarWinds software products, in the amount of \$96,470.00; to authorize the expenditure of \$96,470.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$96,470.00)

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

CA-13 [3067-2022](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with EMH&T for the Signals - Flashing Yellow Arrow Implementation Pilot project; to authorize the expenditure of up to \$476,331.00 from the Street Construction Maintenance and Repair Fund and the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$476,331.00)

CA-14 [3135-2022](#) To amend the 2022 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with E.L. Robinson Engineering in connection with the Bikeway Development-Georgesville Road SUP - Parkwick Drive to Sullivant Avenue project; to authorize the expenditure of up to \$504,371.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$504,371.00)

CA-15 [3162-2022](#) To authorize the Director of Public Service to enter into agreements with and provide funding to the Ohio Department of Transportation relative to the Safety Upgrades - Hamilton Rd. Safety Improvements project; to authorize the expenditure of up to \$245,770.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$245,770.00)

- CA-16** [3163-2022](#) To amend the 2022 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with VS Engineering, Inc. in connection with the Pedestrian Safety - General Engineering 2022-2 project; to authorize the expenditure of up to \$125,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$125,000.00)
- CA-17** [3167-2022](#) To amend the 2022 Capital Improvement Budget; to authorize the Director of Public Service to execute a contribution agreement with and make payment to the Short North Alliance relative to the Short North Ornamental Arches; to authorize the expenditure of up to \$159,609.48 from the Street and Highway Non-Bond Fund; and to declare an emergency. (\$159,609.48).
- CA-18** [3227-2022](#) To authorize the Director of Public Service to enter into agreements with and to accept funding from the Central Ohio Transit Authority (COTA) relative to the Roadway - Front Street and Marconi Boulevard project; to authorize, as necessary, either the acceptance of additional monies from COTA for the project or the issuance of a refund of any unspent funds received from COTA after final accounting has been completed; and to declare an emergency. (\$0.00)
- CA-19** [3230-2022](#) 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 PRIME AE Group, Inc. for the Roadway - General Engineering 2023 project; to authorize the expenditure of up to \$650,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$650,000.00)
- CA-20** [3231-2022](#) 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 OHM Advisors for the Roadway - General Engineering 2023-2 project; to authorize the expenditure of up to \$650,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$650,000.00)
- CA-21** [3241-2022](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with ms consultants, inc. for the Roadway - Stormwater Design General Engineering project; to authorize the expenditure of up to \$650,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$650,000.00)
- CA-22** [3248-2022](#) To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this

Ordinance; and to declare an emergency. (\$0.00)

- CA-23** [3261-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the sale of an approximate 7,200± square foot portion of an unnamed 16 foot alley to The Gravity Project 3, LLC; and to declare an emergency. (\$142,126.32)
- CA-24** [3263-2022](#) To authorize the Director of Public Service to enter into a professional services contract with LRT Associates LLC for the Project Management Professional Services; to authorize the expenditure of up to \$200,000.00 from the Street Construction Maintenance & Repair Fund; and to declare an emergency. (\$200,000.00)
- CA-25** [3287-2022](#) To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Wheatland Avenue Improvements project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$150,000.00)
- CA-26** [3304-2022](#) To authorize the director of the Department of Public Service to execute and acknowledge any document(s) necessary to grant Columbia Gas of Ohio, Inc. an easement on a portion of the City's real property located on Olde Worthington Road; and to declare an emergency. (\$0.00)
- CA-27** [3318-2022](#) To authorize the Director of Public Service, or a designee, to offer certain incentive payments and/or other forms of remuneration to facilitate and support the mobilization of independent contractors to aid in City snow removal and de-icing operations this winter; to authorize the expenditure of \$25,000.00 from the Street Construction Maintenance and Repair Fund for that purpose; and to declare an emergency.

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

- CA-28** [3195-2022](#) To authorize the Director of the Department of Neighborhoods to modify the contract with the Neighborhood Design Center to include a general liability insurance requirement for all subcontractors; and to declare an emergency.
- CA-29** [3201-2022](#) To authorize the Director of Neighborhoods to enter into a contract with the Neighborhood Design Center for work associated with the implementation of the One Linden and Envision Hilltop community plans; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)
- CA-30** [3212-2022](#) To authorize the City Clerk to enter into a grant agreement with ARTWAY, Inc. in support of the "Cartas desde Cuba - Letters from Ohio" program;

and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$30,000.00)

Sponsors: Lourdes Barroso De Padilla and Emmanuel V. Remy

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

- CA-31** [3056-2022](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by the Department of Public Safety, Development, Finance, Public Service and Recreation and Parks with Byers Ford; to authorize the appropriation and expenditure of \$176,083.00 from the Special Income Tax Fund; and to declare an emergency. (\$176,083.00)
- CA-32** [3064-2022](#) To authorize the Finance and Management Director to establish various purchase orders for automotive parts for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$300,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$300,000.00)
- CA-33** [3131-2022](#) To authorize the Director of Finance and Management to enter into an agreement with Heapy Engineering for the Office of Construction Management's Professional Engineering Services - Task Order Basis project; to authorize a transfer and expenditure up to \$500,000.00 within the Construction Management Capital Improvement Fund; to amend the 2022 Capital Improvement Budget; and to declare an emergency. (\$500,000.00)
- CA-34** [3171-2022](#) To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to modify a contract with CBRE Government Services LLC for facility management services at the Jerry Hammond Center and the Franklin County Municipal Court Building; to authorize the transfer and expenditure up to \$160,000.00 within the Construction Management Capital Improvement Fund; to amend the 2022 Capital Improvement Budget; and to declare an emergency. (\$160,000.00)
- CA-35** [3220-2022](#) To authorize the City Auditor to enter into contract with Huntington Insurance for a total of four policies bonding various City employees, elected and appointed officials, and members of City boards and/or commissions; to authorize the expenditure of \$145,369.00 from the General Fund; and to declare an emergency. (\$145,369.00)
- CA-36** [3225-2022](#) To authorize the City Auditor to move available appropriation between object classes within a fund and department during the period from January 1, 2023 to December 31, 2023, if necessary, for any funds not already identified in Ordinances 2936-2022, 2937-2022, and 2938-2022;

and to declare an emergency.

- CA-37** [3268-2022](#) To authorize the Director of Finance and Management to execute a Lease Agreement with Subway Real Estate, LLC for retail space leased at 1418 Cleveland Avenue; and to declare an emergency. (\$0.00)
- CA-38** [3389-2022](#) To authorize the Director of Finance and Management to enter into a Second Amendment to Lease Agreement with AARP Foundation for additional leased office space at 1393 East Broad Street; and to declare an emergency. (\$0.00)
- CA-39** [3434-2022](#) To authorize the Director of Public Utilities, Director of Public Service, and Director of Recreation and Parks to modify existing construction and service contracts for the sole purpose of adding escalator and de-escalator clauses to allow for cost increases of various construction, materials, supplies, and services; and to declare an emergency. (\$0.00)

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

- CA-40** [2750-2022](#) To authorize the Director of Recreation and Parks to modify an existing contract with KNS Services for continued security camera services and equipment; to authorize the transfer of \$75,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$75,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$75,000.00)
- CA-41** [2752-2022](#) To authorize the Director of Recreation and Parks to enter into contract with GPD Group to provide architectural and engineering services for the Whetstone Field Improvements Project; to authorize the transfer of \$275,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$275,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$275,000.00)
- CA-42** [2792-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Setterlin Building Company for the Frank Fetch Park Improvements Project; to authorize the transfer of \$238,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$300,000.00 from the Recreation and Parks Special Purpose Fund and Voted Bond Fund; and to declare an emergency. (\$300,000.00)
- CA-43** [2798-2022](#) To authorize the Director of Recreation and Parks to modify an existing contract with Advanced Engineering Consultants for the HVAC Upgrades 2020-2022 Project; to authorize the transfer of \$55,760.50 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$55,760.50 from the Recreation and Parks Voted Bond Fund; and to

declare an emergency. (\$55,760.50)

CA-44 [2799-2022](#) To authorize the Director of Recreation and Parks to modify an existing contract with Stantec Consulting Services to provide professional services associated with detailed design of the Scioto Trail from Fifth Avenue to Trabue Road; to authorize the transfer of \$236,166.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$236,166.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$236,166.00)

CA-45 [2804-2022](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$825,000.00 for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize the increase of \$825,000.00 to the total amount authorized for the purchase of equipment and vehicles authorized by Ordinances 0924-2021, 0722-2022, and 1331-2022; to authorize the Director of Finance and Management to modify contracts as needed for the purchase of equipment on behalf of the Recreation and Parks Department detailed in Ordinances 0924-2021, 0722-2022, and 1331-2022; to authorize the appropriation of \$223,350.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$600,000.00 within the Recreation and Parks Operating Fund; to authorize the transfer of \$223,350.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$825,000.00 from the Recreation and Parks Operating Fund and Permanent Improvement Fund; and to declare an emergency. (\$825,000.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-46 [2923-2022](#) To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with The Paul Peterson Company for Freeway Lighting and Roadway Utility Traffic Control Services; and to authorize the expenditure of \$80,000.00 from the Electricity Operating Fund. (\$80,000.00)

CA-47 [3001-2022](#) To authorize the Director of Public Utilities to modify and add funds to the contract with Ohio Mulch Supply, Inc. for services associated with the Deep Row Hybrid Poplar Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$200,000.00 from the Sewer Operating Sanitary Fund. (\$200,000.00)

CA-48 [3032-2022](#) To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of providing funding and support for the 2022 MORPC Water Resources Program; to authorize the expenditure of \$23,000.00 from the Sanitary Sewer Operating Fund, \$30,000.00 from the Water Operating Fund, and

\$7,000.00 from the Storm Sewer Operating Fund (\$60,000.00).

- CA-49** [3055-2022](#) 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 Blueprint N. Linden - Lateral Lining - Agler/Berrell Project; to authorize the expenditure of \$24,467.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$24,467.00)
- CA-50** [3059-2022](#) To authorize the Director of Finance and Management to enter into a contract with Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, Inc. to purchase Electric Utility Carts for the Division of Water; to authorize the expenditure of \$51,908.74 from the Water Operating Fund; and to declare an emergency. (\$51,908.74)
- CA-51** [3114-2022](#) To authorize the Director of Public Utilities to modify the terms and conditions of existing purchase power agreements and right of entry agreements with DG Columbus Solar, LLC and DG Columbus Jackson Pike, LLC; and to declare an emergency.
- CA-52** [3224-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with Decker Construction Company for utility cut and restoration services for the Division of Water, Division of Power, and Division of Sewerage & Drainage; and to declare an emergency.
- CA-53** [3347-2022](#) To authorize the Director of Public Utilities to enter into a contract with Gable Elevator for elevator maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage facilities; to authorize the expenditure of \$62,601.52 from the Sewer Operating Sanitary Fund; and to declare an emergency. (\$62,601.52)

WORKFORCE DEVELOPMENT: DORANS, CHR. FAVOR BROWN HARDIN

- CA-54** [3374-2022](#) To authorize the Director of the Department of Building and Zoning Services to enter into a grant agreement with Creating Central Ohio Futures in support of the Building Back Better Together Program; to authorize the expenditure of \$250,000.00 within the Recovery Fund, Community Recovery Subfund; and to declare an emergency. (\$250,000.00)

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN

- CA-55** [3228-2022](#) To authorize the appropriation of \$86,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the remainder of the 2022 fiscal year; and to declare an emergency. (\$86,000.00)
- CA-56** [3301-2022](#) To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Affordable Housing Taxable Bond Fund; to authorize the Director of

the Department of Development to enter into a grant agreement in an amount up to \$330,000.00 with Olde Towne Investors LLC for the Triumph Apartments development; to authorize the appropriation and expenditure of \$330,000.00 within the Affordable Housing Taxable Bond Fund; to authorize the reimbursement of expenses incurred prior to the approval of the purchase order; and to declare an emergency. (\$330,000.00)

- CA-57** [3383-2022](#) To authorize the appropriation and expenditure of up to \$200,000.00 of 2022 HOME Investment Partnerships Program (HOME) grant from the U.S. Department of Housing and Urban Development; to authorize the Director of Development to enter into a commitment letter, loan agreement, promissory note, and mortgage with Habitat for Humanity MidOhio in an amount up to \$200,000.00 to construct two single family homes; and to declare an emergency. (\$200,000.00).

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

- CA-58** [3156-2022](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Crime Victims Assistance Office; to appropriate \$58,316.01 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services to provide continued funding of two staff to work with the victims of crime when a perpetrator has been on probation; and to declare an emergency. (\$58,316.01)

- CA-59** [3239-2022](#) To authorize the City Attorney to modify an existing contract with Access; to authorize the expenditure of up to \$12,000.00 from General Operating Fund; and to declare an emergency. (\$12,000.00)

- CA-60** [3275-2022](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the federal Office of Justice Programs, Bureau of Justice Assistance; to appropriate \$750,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court in order to support and enhance the Franklin County Municipal Court Adult Drug Courts and Veteran's Treatment Specialized Docket programs; and to declare an emergency. (\$750,000.00)

- CA-61** [3278-2022](#) To authorize the Municipal Court Clerk to modify the contract with CourtView Justice Solution, Inc. for the provision of Commercial Carrier software, maintenance, support and professional services, in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$30,960.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$30,960.00)

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

- CA-62** [3115-2022](#) To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) in the amount of \$74,563.80; to authorize the appropriation of \$74,563.80 to the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (74,563.80)
- CA-63** [3234-2022](#) To amend Ordinance No. 2519-2022, passed by Columbus City Council on September 19, 2022, to permit reimbursement of food expenses under the terms of the Not-for-Profit Service Contract with the Community Shelter Board for the Transitional Housing Pilot Program; and to declare an emergency. (\$0.00)
- CA-64** [3250-2022](#) To authorize and direct the Board of Health to accept additional funding from the Ohio Department of Health for the COVID-19 Enhanced Operations Subgrant Program in the amount of \$740,929.00; to authorize the appropriation of \$740,929.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$740,929.00)
- CA-65** [3271-2022](#) To authorize and direct the Board of Health to accept grant funds from the U.S. Consumer Product Safety Commission, Office of Financial Management, Planning and Evaluation in the amount of \$386,000.00 and any additional funds for the 2022-2024 Pool Safety Grant Program; to authorize the appropriation of \$386,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund, to authorize the City Auditor to transfer appropriations between object classes for the 2022-2024 Pool Safety Grant Program; and to declare an emergency. (\$386,000.00)
- CA-66** [3276-2022](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$89,000.00 for the Dental Sealant program that prevents dental caries among school children through an evidence-based community approach, to authorize the appropriation of \$89,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$89,000.00)
- CA-67** [3364-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase PHS Pharmaceuticals with Capital Wholesale Drug Co.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).
- CA-68** [3472-2022](#) To authorize the City Clerk to enter into a grant agreement with the United Way of Central Ohio in support of the Columbus Turkey Drive; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)
- Sponsors:** Shayla Favor and Emmanuel V. Remy
- CA-69** [3473-2022](#) To authorize the Director of the Department of Development to enter into

a not-for-profit service agreement with Community Shelter Board in an amount up to \$590,000.00 for the purpose of supporting winter warming services; to authorize an appropriation and expenditure of \$295,000.00 within the Neighborhood Initiatives Subfund; to authorize the transfer of \$295,000.00 from the General Fund Citywide Account to the Department of Development General Fund Budget; to authorize the total expenditure of \$590,000.00 from the 2022 General Fund Budget; to authorize the reimbursement of expenditures incurred prior the approval of the purchase order; and to declare an emergency. (\$590,000.00)

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

- CA-70** [2826-2022](#) To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, to accept a FY2022 DNA Capacity Enhancement and Backlog Reduction Program grant award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize an appropriation of \$379,664.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY2022 DNA Capacity Enhancement and Backlog Reduction Program Grant activities and expenditures; and to declare an emergency. (\$379,664.00)
- CA-71** [2838-2022](#) To authorize expenditures, as a public purpose, from the Department of Public Safety, Division of Police's General Fund for the purchase of food and/or beverage items, and to declare an emergency.
- CA-72** [2941-2022](#) To authorize the Director of Public Safety to modify and renew the contract with Intrado Life & Safety Solutions Corporation to continue the maintenance of the city's 911 system pursuant to the sole source provisions of the Columbus City Code; to authorize the expenditure of \$156,341.97 from Public Safety's General Fund; and to declare an emergency. (\$156,341.97)
- CA-73** [3061-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with HighCom for the purchase of protective wear and accessories for the Division of Police from existing Universal Term Contracts; to authorize the expenditure of \$166,3787.40 from the General Fund and the Law Enforcement Seizure Fund; and to declare an emergency. (\$166,378.40)
- CA-74** [3069-2022](#) To authorize and direct the Director of Finance and Management to enter into contract with Central Business Equipment Co, DBA Patterson Pope for the purchase and installation of lockers for the Division of Police; to authorize the expenditure of \$65,197.75, from the Law Enforcement Contraband Seizure Funds; and to declare an emergency. (\$65,197.75)
- CA-75** [3184-2022](#) To authorize the Public Safety Director to accept U.S. Centers for Disease Control and Prevention's (CDC) Overdose Data to Action

program funding via a sub award from Franklin County Public Health (FCPH); to appropriate award funds to Columbus Public Safety for the Rapid Response Emergency Addiction Crisis Team outreach activities; to authorize the appropriation of \$489,020.93 from the unappropriated balance of the General Government Grants Fund 2220; and to declare an emergency. (\$489,020.93)

CA-76 [3211-2022](#)

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

CA-77 [3226-2022](#)

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Selective Traffic Enforcement Program - FFY23; to authorize an appropriation of \$64,286.62 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; to authorize the City Auditor to transfer \$965.25 within the General Fund; to authorize a transfer of \$965.25 from the General Fund to the General Government Grant Fund; and to declare an emergency. (\$65,261.45).

CA-78 [3229-2022](#)

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Impaired Driving Enforcement Program - FFY23; to authorize an appropriation of \$60,786.62 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; to authorize a transfer of \$965.25 from the General Fund to the General Government Grant Fund; and to declare an emergency. (\$60,786.62).

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN**CA-79** [3117-2022](#)

To authorize the Director of Public Utilities to enter into a professional consulting service agreement with Go Sustainable Energy, LLC for various renewable energy and energy efficiency matters; to authorize the expenditure of \$23,180.00 from the Power Operating Fund, \$147,440.00 from the Water Operating Fund, \$165,300.00 from the Sanitary Operating Fund, and \$44,080.00 from the Storm Operating Fund. (\$380,000.00)

CA-80 [3265-2022](#)

To amend Ordinance 3029-2021 to authorize the Director of Public Utilities to negotiate and enter into a facilities coordination agreement with AEP Energy Partners, Inc. and to enter into any necessary amendments to the Department of Public Utilities' agreement with American Municipal Power, its wholesale power supplier for the Division

of Power; and to declare an emergency. (\$0.00)

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- CA-81** [3126-2022](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Section 5(D), Section 5(E), Section 5 (F), Section 12(H), and Section 14(I); and to declare an emergency.
- CA-82** [3137-2022](#) To authorize the Human Resources Director to modify and increase the existing contract with AON Consulting Inc., to provide additional employee benefit consulting services, specifically federal reporting that has a due date of December 27, 2022; and expenditure of an additional \$20,000.00 from the Employee Benefits Fund, administrative subfund and to declare an emergency. (\$20,000.00)

APPOINTMENTS

- CA-83** [A0220-2022](#) Appointment of Joshua Hively, 368 Fairway Drive, Columbus OH 43214, to serve on the Clintonville Area Commission replacing Jim Garrison with a new term expiration date of January 1, 2026. (resume attached).
- CA-84** [A0221-2022](#) Appointment of Donna Leigh-Osborne, 190 E. North Broadway, Columbus OH 43214, to serve on the Clintonville Area Commission replacing Libby Wetherholt with a new term expiration date of January 1, 2026. (resume attached).
- CA-85** [A0222-2022](#) Appointment of Mark Moritz, 83 Deland Avenue, Columbus OH 43214 to serve on the Clintonville Area Commission replacing Joe Motil with a new term expiration date of January 1, 2026 (resume attached).
- CA-86** [A0235-2022](#) Appointment of Rebecca Walcott, 723 Ivorton Road S, Columbus OH 43207 to serve on the Far South Columbus Area Commission with a new term expiration date of December 31, 2023 (resume attached).
- CA-87** [A0236-2022](#) Appointment of Bruce Miller, 280 Reeb Avenue, Columbus OH 43207 to serve on the Far South Columbus Area Commission with a new term expiration date of December 31, 2024 (resume attached).
- CA-88** [A0237-2022](#) Appointment of Connie Miller, 280 Reeb Avenue Columbus OH 43207, to serve on the Far South Columbus Area Commission replacing Delores Richardson with a new term expiration date of December 31, 2024 (resume attached).
- CA-89** [A0239-2022](#) Appointment of Shalisa "Nicole" Williams, 1113 Vesta Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission, replacing Hugh Black, with a new term start date of January 1, 2023 and an expiration date of December 31, 2023 (resume attached).
- CA-90** [A0240-2022](#) Appointment of Patrick Dukes, Esq., Nationwide Mutual Insurance

Company, Columbus, Ohio, to serve on the Property Maintenance Appeals Board replacing Matthew Zenko, with a new term expiration date of August 22, 2025. (resume attached).

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

SR-1 [3025-2022](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Safecor Health, LLC for a term of up to five (5) consecutive years in consideration of the company's creation of 100 net new full-time permanent positions with an estimated annual payroll of approximately \$12,389,296.00 and the retention of 129 full-time jobs.

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

SR-2 [3065-2022](#) To authorize the Director of Development to encumber funds for anticipated contracts totaling an amount up to \$675,000.00 with to-be-determined firms to implement the Accelerate Columbus: Scale Up and Grow program targeting small businesses; to authorize the expenditure of up to \$675,000.00 from the General Fund; and to declare an emergency. (\$675,000.00)

SR-3 [3252-2022](#) To authorize an appropriation and expenditure of up to \$1,000.00 from the Job Growth subfund for the purchase of food and/or beverage items for the Small Business Roundup reception on December 1, 2022, and to declare an emergency (\$1,000.00).

(POSTPONED 11/21/22)

SR-4 [3378-2022](#) To authorize the Director of the Department of Development to enter into a grant agreement with Columbus Urban League in an amount up to \$1,100,000.00 for the purpose of supporting workforce development training in the technology field for minority communities; to authorize the transfer of \$600,000.00 from the general fund citywide account to the Department of Development general fund budget; to authorize the expenditure of \$1,100,000.00 from the general fund; to approve expenditures incurred prior to the approval of the purchase order; and to declare an emergency. (\$1,100,000.00)

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

SR-5 [3125-2022](#) To waive the competitive bidding requirements of Columbus City Code; to authorize the Director of Public Service to enter into agreements with Lake Erie Construction Company and Rocal Inc. relative to highway signage replacement services; to authorize the expenditure of up to

\$90,000.00 from the Street Construction, Maintenance and Repair Fund for services; and to declare an emergency. (\$90,000.00)

- SR-6 [3182-2022](#) To appropriate funds from the unappropriated balance of the Mobility Enterprise Fund, Division of Parking Services; to authorize the Director of Public Service to enter into a professional services contract with Data Ticket, Inc. for the Citation Processing Management System and Permit Management System contract; to authorize the expenditure of up to \$1,200,000.00 from the Mobility Enterprise Operating Fund to pay for this contract; and to declare an emergency. (\$1,200,000.00)

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

- SR-7 [3463-2022](#) To authorize the City Clerk to enter into a grant agreement with the Native American Indian Center of Central Ohio (NAICCO) for their Honoring Our Heritage to Ensure Our Future project; to authorize an appropriation and expenditure within the general fund; and to declare an emergency. (\$50,000.00)

Sponsors: Lourdes Barroso De Padilla

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

- SR-8 [3223-2022](#) To authorize and direct the City Auditor to establish an Auditor's Certificate in the amount of \$7,000,000.00 to fund a Columbus Regional Green Fund in support of clean energy projects and a range of clean energy and energy efficiency initiatives that benefit the greater Columbus community, on behalf of the Department of Finance; to authorize the transfer of \$7,000,000.00 from the General Fund to the Sustainable Columbus Fund; and to authorize the expenditure of \$7,000,000.00 from the Sustainable Columbus Fund for the purpose(s) described above. (\$7,000,000.00)

- SR-9 [3340-2022](#) To authorize the Director of Finance and Management to initiate a transaction to reimburse the Community Development Block Grant (CDBG) Program funded by the U.S. Department of Housing and Urban Development (HUD) \$1,009,626.80 due to ineligible costs having been charged to the program; to authorize the transfer of \$1,009,626.80 within the General Fund; to authorize the expenditure of \$1,009,626.80 from the General Fund; and to declare an emergency. (\$1,009,626.80)

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

- SR-10 [2808-2022](#) To authorize the Director of Finance and Management to enter into contract with Harrell's, LLC for the purchase of Golf Course pesticides for the Recreation and Parks Department; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of

\$215,715.50 for the purchase of golf turf pesticides from the Recreation and Parks Operating fund; and to declare an emergency. (\$215,715.50)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-11 [3000-2022](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract / Purchase Agreement, with Pentair Water Group, dba Pentair Flow Technologies LLC, for the purchase of Fairbanks Morse Pump Parts and Services, for the Division of Water, to authorize a transfer between 6006 Water G.O. Bonds and 6008, appropriation, and expenditure up to \$225,000.00 within the Water Permanent Improvements Fund; and to amend the 2022 Capital Improvements Budget. (\$225,000.00)

SR-12 [3118-2022](#) To authorize the Director of the Department of Public Utilities to enter into contract with Performance Consulting Services for training services; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$86,200.00 (includes contingency funds of \$4,109.00) from the from Electricity Operating Fund, the Water Operating Fund, the Sewer System Operating Fund, and the Stormwater Operating Fund; (\$86,200.00)

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

SR-13 [3279-2022](#) To amend the 2022 Capital Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Affordable Housing Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a grant agreement in an amount up to \$1,900,000.00 with Erie Ohio Capital CDFI Fund LLC for The Columbus Renaissance Housing development; to authorize the appropriation and expenditure of \$1,900,000.00 within the Affordable Housing Taxable Bond Fund; and to declare an emergency. (\$1,900,000.00)

SR-14 [3283-2022](#) To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Affordable Housing Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a grant agreement in an amount up to \$3,500,000.00 with Erie Ohio Capital CDFI Fund LLC for the Starling Yard project; to authorize the appropriation and expenditure of \$3,500,000.00 within the Affordable Housing Taxable Bond Fund; and to declare an emergency. (\$3,500,000.00)

SR-15 [3328-2022](#) To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Affordable Housing Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a grant agreement in an

amount up to \$1,250,000.00 with Columbus Metropolitan Housing Authority for the McKinley Manor Apartments project; to authorize the appropriation and expenditure of \$1,250,000.00 within the Affordable Housing Taxable Bond Fund; and to declare an emergency. (\$1,250,000.00)

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

SR-16 [3277-2022](#) To authorize the appropriation of \$4,715,560.00 from the 2023 unappropriated balance of the Franklin County Municipal Court Special Funds to the Franklin County Municipal Court, for all anticipated expenses; and to declare an emergency. (\$4,715,560.00)

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

SR-17 [3033-2022](#) To authorize the Board of Health to enter into a contract with Knupp & Watson & Wallman, Inc. (KW2) and to modify said contract if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$222,123.00 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding of City Code Chapter 329; and to declare an emergency. (\$222,123.00)

SR-18 [3232-2022](#) To authorize the Director of Development to modify a grant agreement in an amount up to \$1,500,000.00 with Alvis, Inc. to advance the planning, design and construction of additional space to continue providing residential reentry space treatment and services; to authorize the reimbursement of expenses incurred prior to the purchase order; to authorize the expenditure of up to \$1,500,000.00; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Northland & Other Acquisitions fund; to appropriate funds within the Northland & Other Acquisitions fund; and to declare an emergency. (\$1,500,000.00)

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

SR-19 [0239X-2022](#) To object to the renewal of liquor permit number 1258534 held by Carlas Newsstand LLC, doing business as BEECHCROFT NEWSSTAND, located at 1935 East Dublin Granville Road, Columbus, Ohio 43229; and to declare an emergency.

SR-20 [0240X-2022](#) To object to the renewal of liquor permit number 9294865 held by VM3015 INC, doing business as DOLL HOUSE & PATIO, located at 1680 Karl Court, Columbus, Ohio 43229 and to declare an emergency.

- SR-21** [0241X-2022](#) To object to the renewal of liquor permit number 4103140 held by I Love High LLC, doing business as JULEP, located at 1014 North High Street, Columbus, Ohio 43201 and to declare an emergency.
- SR-22** [0242X-2022](#) To object to the renewal of liquor permit number 9078365 held by 2635 Broad LLC, doing business as MOBILE MART, located at 2635 West Broad Street, Columbus, Ohio 43204; and to declare an emergency.
- SR-23** [0243X-2022](#) To object to the renewal of liquor permit number 6530588 held by OLD TYMERS LLC, doing business as PLATFORM LOUNGE, located at 1058 Country Club Road, Columbus, Ohio 43227; and to declare an emergency.
- SR-24** [0244X-2022](#) To object to the renewal of liquor permit number 1173846 held by CSC 5512 LLC, doing business as QUEEN OF HEARTS and PELICAN CLUB, located at 5512 East Livingston Avenue, Columbus, Ohio 43232; and to declare an emergency.
- SR-25** [0246X-2022](#) To object to the renewal of liquor permit number 84189942450 held by Speedway LLC, doing business as SPEEDWAY 9706, located at 3304 East Broad Street, Columbus, Ohio 43213; and to declare an emergency.
- SR-26** [0247X-2022](#) To object to the renewal of liquor permit number 80846800005 held by Shianne LLC, doing business as SPOTLIGHT LOUNGE, located at 1662 West Mound Street, Columbus, Ohio 43223; and to declare an emergency.
- SR-27** [0248X-2022](#) To object to the renewal of liquor permit number 84189940430 held by Speedway LCC, doing business as SPEEDWAY #1216, located at 6175 East Livingston Avenue, Columbus, Ohio 43232; and to declare an emergency.
- SR-28** [0249X-2022](#) To object to the renewal of liquor permit number 0079740 held by Ahmads Petroleum Inc., doing business as SUNOCO, located at 2725 West Broad Street, Columbus, Ohio 43204; and to declare an emergency.
- SR-29** [0250X-2022](#) To object to the renewal of liquor permit number 0023900 held by Abdullah Mart Inc., doing business as SAVE WAY MINI MART, located at 2585 West Broad Street, Columbus, Ohio 43204; and to declare an emergency.
- SR-30** [0251X-2022](#) To object to the renewal of liquor permit number 91335120649 held by UDF Limited Partnership II, doing business as UNITED DAIRY FARMERS 649, located at 530 South Hague Avenue, Columbus, Ohio 43204; and to declare an emergency.
- SR-31** [0252X-2022](#) To object to the renewal of liquor permit number 91335120634 held by UDF Limited Partnership II, doing business as UNITED DAIRY FARMERS 634, located at 1680 North High Street, Columbus, Ohio

43201 and to declare an emergency.

- SR-32** [3111-2022](#) To authorize the Finance and Management Director to establish purchase orders from an existing Purchase Agreement with Motorola, Inc. for the purchase of portable radios for the Department of Public Safety; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Public Safety's Capital Improvement Fund; to authorize the expenditure of \$2,000,000.00 from Public Safety's Capital Improvement Fund; and to declare an emergency. (\$2,000,000.00)

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

BANKSTON

- SR-33** [3221-2022](#) To amend Chapter 4565.11 of the Columbus City Codes to increase the minimum wage from fifteen dollars (\$15.00) an hour to twenty dollars (\$20.00) an hour for all employees to which an incentive applies.

Sponsors: Nicholas Bankston

BROWN

- SR-34** [3222-2022](#) To authorize the City Auditor to deposit Hotel/Motel Excise Taxes (City Excise Tax) related to the Greater Columbus Convention Center Hotel, as defined in Columbus City Code Chapter 371; to authorize the City Auditor to remit certain Hotel/Motel Excise Tax proceeds (City Project Excise Tax Proceeds) to the Franklin County Convention Facilities Authority (Authority), pursuant to the Cooperative Agreement, dated January 1, 2010 and the First Supplement to the Cooperative Agreement entered into May 1, 2019; to amend various sections of Columbus City Code Chapter 371 to revise the definitions in connection with the recent completion of the hotel expansion project; and to declare an emergency.

Sponsors: Elizabeth Brown

DORANS

- SR-35** [3194-2022](#) To amend Sections 1161.03, 1161.06, 1161.07, 1161.08 of the Columbus City Codes to revise the Division of Power electric service deposit requirements; and to repeal the existing sections being amended.

Sponsors: Rob Dorans

FAVOR

SR-36 [3176-2022](#) To amend sections 2303.05, 2303.14, 2323.11, and 2323.20; to enact sections 2323.191, 2323.32, and 2323.321, and to repeal existing sections 2303.05, 2303.14, 2323.11, and 2323.20 of Columbus City Codes to effectuate common sense gun reform; and to declare an emergency.

Sponsors: Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

SR-37 [3253-2022](#) To amend Chapter 715 of the Columbus City Codes to prohibit the sale of flavored tobacco products and to provide for civil penalties; to repeal pre-empted provisions of Chapter 715; and to repeal provisions of Chapter 2329.

Sponsors: Shayla Favor

ADJOURNMENT