



City of Columbus

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

Minutes - Final Columbus City Council

Monday, April 24, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 20 OF COLUMBUS CITY COUNCIL, APRIL 24, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0011-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, APRIL 19, 2023.

Transfer Type: D1 D2 D3 D3A D6
To: Agincourt Industries LLC
DBA Maple Street Biscuit Company
1310 Polaris Pkwy
Columbus, OH 43085
From: BWR Broad Street LLC
DBA Buffalo Wings & Rings
6325 E Broad St & Patios
Columbus, OH 43213
Permit #: 0075171

Transfer Type: D5
To: Ichi Food Inc
5227 Godown Rd
Columbus, OH 43235
From: Coco Hot Pot LLC

DBA Coco Hot Pot
743 Bethel Rd
Columbus, OH 43214
Permit #: 4147077

Stock Type: C1 C2
To: Central Point Liquor Agency Inc
DBA Central Point Liquor
689 Harrisburg Pike
Columbus, OH 43223
Permit #: 1360654

Transfer Type: D5
To: Pat & Gracies Kitchen & Tavern LLC
121 S High St
Columbus, OH 43215
From: Next Level Lounge LLC
1884 Tamarack Cir S & Patio
Columbus, OH 43229
Permit #: 67411700005

TREX Type: D1 D2
To: Noir Lounge LLC
15 W Cherry St
Columbus, OH 43215
From: North Marion Fuel Inc
DBA Marathon
847 N Main ST
Marion, OH 43302
Permit #: 64500500005

New Type: D1 D2
To: Bob Evans Restaurants LLC
DBA Bob Evans Restaurants 416
5205 New Albany Rd
Columbus, OH 43054
Permit #: 03207030490

Transfer Type: D5 D6
To: Rep Fieldhouse LLC
5524 N Hamilton Rd
Columbus, OH 43230
From: 14Twentytoo LLC
1st Fl 2nd Fl & Patio
1420 Presidential Dr

Columbus, OH 43212
Permit #: 73064050005

New Type: D2
To: Fukuryu Ramen Polaris LLC
DBA Fukuryu Ramen
2027 Polaris Pkwy
Columbus, OH 43240
Permit #: 2959313

Transfer Type: C1 C2 D6
To: Ziggys Drive Thru LLC
DBA Ziggys Drive Thru
350 W Third Ave
Columbus, OH 43201
From: 360 West Third Avenue Inc
DBA Ziggys
350 W Third Av
Columbus, OH 43201
Permit #: 9937106

New Type: D2
To: King Crab Juicy Seafood
Columbus, OH LLC
DBA Seasoning Crab
8665 Sancus Blvd & Patio
Columbus, OH 43240
Permit #: 4650540

Advertise Date: 4/29/23
Agenda Date: 4/24/23
Return Date: 5/4/23

Read and Filed

RESOLUTIONS OF EXPRESSION

FAVOR

- 2 [0073X-2023](#) To recognize April 24th -April 28th, 2023 as National Reentry Week

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

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

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

REMY

- 3 [0078X-2023](#) To Commit the City of Columbus to the Reduction of Plastic in Central Ohio and to Encourage Community Members, Organizations, and Businesses to Commit to Plastic Reduction.

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

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

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

- 4 [0079X-2023](#) To honor and celebrate Mr. Damian Earley, a student at Whetstone High School in Columbus, Ohio, for receiving a U.S Patent for his “The Garbage Lot” invention.

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

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

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

HARDIN

- 5 [0074X-2023](#) To Congratulate the Africentric Lady Nubians Basketball Team on Winning the 2022-2023 OHSA Division III State Championship

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- FR-1 [1103-2023](#) To authorize the Director of the Department of Technology to enter into contract renewal with Accela, Inc., on behalf of the Columbus Public Health Department, for software license maintenance and support services for the Envision Connect system in accordance with sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$150,713.07 from the Health Department's direct charge allocation of the Department of Technology, Information Services Operating Fund. (\$150,713.07)

Read for the First Time

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

- FR-2 [0063X-2023](#) 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 Operation Sidewalks - School Sidewalks Program - Refugee Road. (\$0.00)

Read for the First Time

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

- FR-3 [1151-2023](#) To authorize the City Clerk to enter into a grant agreement with Your Life Has Possibilities for the support of the Stop the Summer Slide Summer Camp; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$50,000.00)

Sponsors: Nicholas Bankston, Shayla Favor and Emmanuel V. Remy

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-4 [1000-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of Public Utilities to renew and increase a professional engineering services agreement with Hill International for the Professional Construction Management Services - 2020 Project; and to authorize an expenditure of up to \$9,421,900.00 from the Water Bond Fund to pay for the renewal. (\$9,421,900.00)

Read for the First Time

FR-5 [1058-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Fund; to authorize the appropriation of funds within the Water Supply Revolving Loan Fund; to authorize the transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction for the Large Diameter Valve Replacement, Part 3 Project; and to authorize the expenditure of up to \$4,688,561.65 from the Water Supply Revolving Loan Fund and the Water Bond Fund to pay for the project. (\$4,688,561.65)

Read for the First Time

FR-6 [1080-2023](#) To authorize the Director of Public Utilities to modify the indefinite quantity contract with Edwards Landclearing, Inc. for Yard Waste and Log Grinding Services; and to authorize the expenditure of \$260,000.00 from the Sewerage Operating Fund. (\$260,000.00)

Read for the First Time

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

FR-7 [1147-2023](#) To authorize the City Attorney to modify an existing contract with Klestadt Winters Jureller Southard & Stevens LLP, for the case of In re Paxe Latitude LP, 23-11337, pending in the United States Bankruptcy Court for the District of New Jersey; and to authorize the expenditure of \$50,000.00 from the Environmental Fund. (\$50,000.00)

Read for the First Time

FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA

FR-8 [1115-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with S.G. Loewendick & Sons, Inc. for the Carolyn Avenue Demolition Project; to authorize an expenditure up to \$740,500.00 within the Safety General Obligation Bond Fund, and to authorize an amendment to the 2022 Capital Improvements Budget. (\$740,500.00)

Read for the First Time

FR-9 [1150-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Ventrac Parts with Jerry Pate Turf & Irrigation Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

- FR-10** [1226-2023](#) To authorize the City Clerk to modify the term of the existing non-profit service agreement with Pro-Choice Ohio to examine the activities of crisis pregnancy centers. (\$0.00)

Sponsors: Lourdes Barroso De Padilla and Shayla Favor

Read for the First Time**RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR****DORANS**

- FR-11** [1016-2023](#) To enact Chapter 2337 and Section 377.18; to amend sections 377.02, 377.11, 377.12, 377.15, 377.16 and 377.17; and to repeal existing sections 377.02, 377.11, 377.12, 377.15, 377.16 and 377.17 of the Columbus City Codes, to provide protections to freelance workers in Columbus.

Sponsors: Rob Dorans

Read for the First Time**FAVOR**

- FR-12** [1156-2023](#) To amend Section 4509.07 of the Columbus City Codes, in order to address retaliatory eviction language and to repeal existing Section 4509.07 of the Columbus City Codes.

Sponsors: Shayla Favor

Read for the First Time**ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVOR REMY HARDIN****REZONINGS/AMENDMENTS**

- FR-13** [1192-2023](#) To rezone 3873 GENDER RD. (43110), being 64.55± acres located on the west side of Gender Road and east side of Brice Road, 2,150± feet north of Shannon Road, From: R, Rural District, To: PUD-4, Planned Unit Development District (Rezoning #Z22-066).

Read for the First Time**VARIANCES**

FR-14 [1184-2023](#) To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; 3312.27, Parking setback line; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 1138-1140 EVERGREEN RD. (43207), to permit a salon and a single-unit dwelling within an existing building in the R-2, Residential District, and to repeal Ordinance #2450-96 (CV96-064), passed November 4, 1996 (Council Variance #CV23-017).

Read for the First Time

FR-15 [1200-2023](#) To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.38(G), Private garage; and 3332.26(C), Minimum side yard permitted, of the Columbus City Codes; for the property located at 146 MITHOFF ST. (43206), to permit habitable space on the second floor of a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV23-007).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

CA-1 [0075X-2023](#) To Celebrate Donatos Pizza in Recognition of its 60th Anniversary

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

This item was approved on the Consent Agenda.

CA-2 [0076X-2023](#) To Celebrate the National Sorority of Phi Delta Kappa, Inc in Recognition of its 100th Anniversary

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

This item was approved on the Consent Agenda.

CA-3 [0080X-2023](#) To Recognize the Columbus Association for the Performing Arts and Celebrate the Opening of the Cinema Columbus Film Fest

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

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- CA-4** [1114-2023](#) Removing special assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (Oak Grocery II, LLC Project); and to declare an emergency.
- This item was approved on the Consent Agenda.

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

- CA-5** [1003-2023](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Greater Columbus Convention & Visitor's Bureau dba Experience Columbus to provide programming to support minority-led businesses in the community; and to authorize the appropriation and expenditure of up to \$175,000.00 from the 2023 Jobs Growth Subfund. (\$175,000.00)
- This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-6** [0834-2023](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with CDW Government, LLC, for the refresh of the original Netapp array shelves; and to authorize the expenditure of \$410,573.84 for the above-described purpose from the Department of Technology, Information Services Capital Improvement Fund. (\$410,573.84)
- This item was approved on the Consent Agenda.
- CA-7** [0969-2023](#) To authorize the Director of the Department of Technology to enter into a two-year revenue contract with the Franklin County Board of Commissioners for weekly media services provided by the City of Columbus Television, Media Services Office; and to authorize the reimbursement of up to \$59,114.88 by Franklin County Board of Commissioners, over a two-year period, to the City of Columbus for said services. (\$59,114.88)
- This item was approved on the Consent Agenda.
- CA-8** [0982-2023](#) To authorize the Director of the Department of Technology to renew a contract with Digital Information Services for Red Hat Linux licenses and

related services; and to authorize the expenditure of \$140,313.00 from the Department of Technology, Information Services Operating Fund. (\$140,313.00)

This item was approved on the Consent Agenda.

CA-9 [0987-2023](#)

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with Labworks, LLC., for maintenance and support of the Laboratory Information Management System (LIMS); in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$60,453.00 from the Department of Technology, Information Services Operating Fund. (\$60,453.00)

This item was approved on the Consent Agenda.

CA-10 [1137-2023](#)

To authorize the Director of the Department of Technology to renew an agreement with Columbus Fibernet, LLC (CFN) for fiber optic cable maintenance services for the CFN fiber duct system in support of the City's fiber optic infrastructure; to authorize the expenditure of \$76,624.18 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$76,624.18)

This item was approved on the Consent Agenda.

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

CA-11 [0950-2023](#)

To authorize the City Auditor to transfer funds between the Property Management Fund and the Mobility Enterprise Operating Fund; to authorize the City Auditor to appropriate funds within the Property Management Fund and the Mobility Enterprise Fund; to authorize the Director of Recreation and Parks to transfer the responsibility of the CoGo Bike Share contract with Lyft Bikes and Scooters, LLC to the Director of the Department of Public Service; to authorize the Director of the Department of Public Service to modify and amend the existing contract for the CoGo Bike Share system with Lyft Bikes and Scooters, LLC; to authorize the Director the Department of Public Service to enter into Memorandums of Understanding (MOU's) with other municipalities in order to accept funds from those entities to contribute to the operation of the CoGo Bike Share System; to authorize the Director the Department of Public Service to continue payments for the operation of the CoGo Bike Share System in accordance with the existing contract with Lyft Bikes and Scooters, LLC as authorized by Ordinance 2311-2021; to authorize the expenditure of \$510,000.00 from the Mobility Operating Fund; and to declare an emergency. (\$510,000.00)

This item was approved on the Consent Agenda.

CA-12 [1045-2023](#)

To authorize the Director of Public Service to pay utility relocation costs to various utilities for the Bridge Rehab UIRF - Milo Grogan Second Avenue Improvements project; to authorize the expenditure of up to \$335,000.00, for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$335,000.00)

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

Abstained: 1 - Shayla Favor

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

CA-13 [1046-2023](#)

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 contract modification with Arcadis US Inc., in connection with the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project; to authorize the expenditure of up to \$35,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$35,000.00)

This item was approved on the Consent Agenda.

CA-14 [1079-2023](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.031 acre portion of right-of-way located adjacent at the north to the parcel at 325 Taylor Avenue to G & F QOZB LLC. (\$10,800.00)

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

Abstained: 1 - Shayla Favor

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

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

CA-15 [1139-2023](#)

To authorize the Director of the Department of Neighborhoods to modify an existing contract with Community Shares of Mid-Ohio by extending the term through December 31, 2023 to ensure continued operation of the Hilltop Rise Economic Community Development Corporation; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

- CA-16** [0060X-2023](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the FRA-Olentangy Trail/Clinton Como Project. (\$0.00)
This item was approved on the Consent Agenda.
- CA-17** [0749-2023](#) To authorize the Director of Recreation and Parks to enter into contract with California Skateparks for the Dodge Skatepark Renovation Project; to authorize the transfer of \$150,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$150,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$150,000.00)
This item was approved on the Consent Agenda.
- CA-18** [0752-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Tyeveco for the Site Furnishings 2022 Project; to authorize the transfer of \$628,436.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$757,794.00 from the Recreation and Parks Special Purpose Fund and Voted Bond Fund; and to declare an emergency. (\$757,794.00)
This item was approved on the Consent Agenda.
- CA-19** [0825-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Tyeveco for the Champions Driving Range Improvements Project; to authorize the transfer of \$33,585.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$33,585.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$33,585.00)
This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- CA-20** [0048X-2023](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title, and lesser real property interests, in real estate in order to complete the Barnett Road Stormwater System Improvements Project; (\$0.00)
This item was approved on the Consent Agenda.
- CA-21** [0754-2023](#) To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with The Paul Peterson Company Safety Division for Installation, Maintenance and Repair of Commercial Fencing,

Gate & Gate Controllers; and to authorize the expenditure of \$170,000.00 from the Electricity Operating Fund and \$20,000.00 from the Water Operating Fund. (\$190,000.00)

This item was approved on the Consent Agenda.

CA-22 [0849-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of funds and appropriation between projects within the Water Bond Fund and within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with CTL Engineering; and to authorize an expenditure not to exceed \$673,163.42 from the Water Bond Fund and the Sanitary Bond Fund for the contract. (\$673,163.42)

This item was approved on the Consent Agenda.

CA-23 [0941-2023](#)

To authorize the Director of Public Utilities to enter into an intergovernmental working agreement with the Franklin Soil and Water Conservation District for the Combined Stormwater Education Programs, and to authorize the expenditure of \$209,700.00 from the Storm Sewer Operating Fund, \$46,000.00 from the Sewerage System Operating Fund, and \$45,000.00 from the Water Operating Fund; (\$300,700.00)

This item was approved on the Consent Agenda.

CA-24 [0944-2023](#)

To authorize the Director of Public Utilities to apply for, accept, and enter into up to thirty-seven (37) Water Supply Revolving Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during the Program Year 2024, for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans.

This item was approved on the Consent Agenda.

CA-25 [0956-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund and within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with Stantec Consulting Services; and to authorize an expenditure of not to exceed \$453,854.08 from the Water Bond Fund and the Sanitary Bond Fund for the contract. (\$453,854.08)

This item was approved on the Consent Agenda.

CA-26 [0963-2023](#)

To authorize the Director of the Department of Public Utilities to accept the 2022 EcoSmart Choice Grant Award in the amount of \$101,536.31 for the Division of Power; and to authorize the appropriation of

\$101,536.31 from the Electricity Grants Fund to offer smart thermostats at no or low cost to customers in connection with the Enhance Meter Project. (\$101,536.31)

This item was approved on the Consent Agenda.

CA-27 [0973-2023](#)

To authorize the Director of Public Utilities to modify to increase funding on an indefinite quantity contract with Watershed Organic Lawn Care for the Green Infrastructure Inspection and Maintenance Project; and to authorize the expenditure of \$8,000.00 from the Water Operating Fund and \$150,000.00 from the Stormwater Operating Fund. (\$158,000.00)

This item was approved on the Consent Agenda.

CA-28 [0997-2023](#)

To authorize the Director of the Department of Public Utilities to apply for, accept, and enter into loan agreements with the Ohio Water Development Authority for capital improvement projects; to designate a dedicated source of repayment for the loans; and to authorize the establishment of new Fund Numbers for these loans. (\$0.00)

This item was approved on the Consent Agenda.

CA-29 [1022-2023](#)

To authorize the Director of the Department of Public Utilities to enter into contract with ARCOS, LLC., for the implementation of an Overtime Call-Out System for the Department of Public Utilities; to authorize the expenditure of \$503,895.00 from the Electricity Operating Fund, the Water Operating Fund, the Sewer System Operating Fund and the Stormwater Operating Fund (\$503,895.00).

This item was approved on the Consent Agenda.

CA-30 [1029-2023](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-31 [1055-2023](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Water Testing Supplies with Environmental Resource Associates and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

CA-32 [1075-2023](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (168 Whitethorne Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

CA-33 [1101-2023](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (80 N Wayne Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

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

CA-34 [1085-2023](#) To authorize the Municipal Court Judges, through the Administrative and Presiding Judge, to enter into the second year of the contract with Willco Security, Inc., for the provision of security guard services in the Municipal Court Building; and to authorize the expenditure of \$700,000.00 from the General Fund. (\$700,000.00).

This item was approved on the Consent Agenda.

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

CA-35 [0946-2023](#) To authorize the Executive Director of CelebrateOne to enter into a sponsorship grant agreement with the National African American Male Wellness Agency in support of the 2023 Uplift Her 2nd Annual Women's Health Day; to authorize the transfer of \$10,000.00 cash, authority, and appropriation within the General Fund; and to authorize an expenditure of \$10,000.00 within the General Fund. (\$10,000.00)

This item was approved on the Consent Agenda.

CA-36 [0977-2023](#) To authorize the Board of Health to accept a Nine--month No-Cost Extension from the Centers for Disease Control for the CDC Health Disparities Grant for a new grant period of June 01, 2021 to February 29, 2024; to modify the existing contracts with The Community Shares of Mid-Ohio dba The Art Mobile, Making a Difference, Maroon Arts Group, Bhutanese-Nepali Community of Columbus, 1DivineLine2Health, The Ohio State University, The Family, Adolescent & Child Community Engagement Service, Riverview International Center, Proyecto Mariposas; and to authorize the expenditure of \$70,000.00 from the Health Department Grants Fund to pay the costs thereof. (\$70,000.00)

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

Abstained: 1 - Shayla Favor

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

CA-37 [0988-2023](#)

To authorize the Executive Director of CelebrateOne to enter into a not-for-profit grant agreement with the South Side Thrive Collaborative to support their healthy living outreach campaign to reduce health care disparities for residents living in the City's South Side; to authorize the transfer of \$10,000.00 cash, authority, and appropriation within the General Fund; and to authorize an expenditure of \$10,000.00 within the General Fund. (\$10,000.00)

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

Abstained: 1 - Nicholas Bankston

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

CA-38 [1014-2023](#)

To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$30,000.00; to authorize the appropriation of \$30,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-39 [1018-2023](#)

To authorize the Director of the Department of Development to execute a Grant Agreement with the Tony R. Wells Foundation dba The Wells Foundation in an amount up to \$533,368.00 of federal Emergency Rental Assistance 2 (ERA 2) - Stable Housing Initiative funds to provide assistance as authorized by the federal Emergency Rental Assistance program; to authorize the Director of the Department of Development to modify the terms and conditions of the agreement as needed without seeking further City Council approval to align with federal regulations; to authorize the advancement of funds; to authorize the expenditure of up to \$533,368.00 from the Emergency Rental Assistance Funds; and to declare an emergency. (\$533,368.00)

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

Abstained: 1 - Shayla Favor

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

CA-40 [1019-2023](#)

To authorize the Director of the Department of Development to execute a Subrecipient Agreement - Not for Profit Service Contract with The Broad

Street Presbyterian Church of Columbus, Ohio in an amount up to \$47,874.00 of federal Emergency Rental Assistance 2 (ERA 2) - Stable Housing Initiative funds to provide assistance as authorized by the federal Emergency Rental Assistance program; to authorize the Director of Development to modify the terms and conditions of the contract as needed without seeking further City Council approval; to authorize the advancement of funds; to authorize the expenditure of up to \$47,874.00 from the Emergency Rental Assistance Funds; and to declare an emergency. (\$47,874.00)

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

Abstained: 1 - Shayla Favor

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

CA-41 [1061-2023](#)

To authorize the Director of the Department of Development to execute grant agreements in an amount up to \$100,000.00 each with Gladden Community House Inc. and United Way of Central Ohio, both not-for-profit, social service agencies, for the provision of human services programming for a 12 month period from January 1, 2023, to December 31, 2023, as part of the Elevate 2.0! Program; to authorize payment for reasonable food and non-alcoholic beverages for participants of programs included in the grant agreements; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure of up to \$200,000.00 from the Hotel Motel Tax Fund; and to declare an emergency. (\$200,000.00)

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

Abstained: 1 - Nicholas Bankston

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

CA-42 [1102-2023](#)

To authorize the Director of the Department of Development to enter into a grant agreement with the Community Shelter Board (CSB) in an amount up to \$125,000.00 to provide a comprehensive assessment and recommendations concerning the current state of the Columbus and Franklin County response for those facing homelessness; allow for payment of expenses incurred prior to the purchase order date; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the transfer and expenditure of \$125,000.00 within the 2023 General Fund Budget; and to declare an emergency. (\$125,000.00)

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

Abstained: 1 - Nicholas Bankston

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

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

CA-43 [0971-2023](#) To authorize an appropriation of \$203,900.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes. (\$203,900.00)

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

CA-44 [0616-2023](#) To authorize the City Auditor to appropriate funds from the Private Grant Fund; to authorize the Director of Public Service to enter into a grant agreement or other requisite instrument(s) with the Columbus Foundation and to make payment to the organization to facilitate the establishment and management of a donor-advised fund in furtherance of the efforts of Keep Columbus Beautiful (KCB); to authorize the expenditure of \$30,000.00 from the Private Grant Fund; and to declare an emergency. (\$30,000.00)

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

Abstained: 2 - Nicholas Bankston, and Shayla Favor

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

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

CA-45 [0940-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with Hardlines Design Company, for design and assessment services to modernize five (5) elevators at the Columbus Health Department; to authorize a transfer and expenditure up to \$132,711.50 within the Construction Management Capital Improvement Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$132,711.50)

This item was approved on the Consent Agenda.

CA-46 [0984-2023](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Small Electric Motors with W.W. Grainger, Inc. and Norfolk Bearings & Supply Co., Inc.;

and to authorize the expenditure of \$2.00. (\$2.00)

This item was approved on the Consent Agenda.

CA-47 [1036-2023](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to modify and extend a professional services agreement with Go Sustainable Energy, for the 2022 Technical Services project; to authorize an appropriation and expenditure up to \$20,000.00 within the General Permanent Improvements Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$20,000.00)

This item was approved on the Consent Agenda.

CA-48 [1084-2023](#)

To authorize the City Auditor to enter into contract with OnActuate Consulting Inc. in accordance with the sole source provisions of the Columbus City Code; and provide funding for operational maintenance of Dynamics 365 Finance and Supply Chain (D365) and Point of Sale (POS); to authorize the expenditure of up to \$648,000.00, from the Department of Technology operating fund for a total expenditure of \$648,000.00; and to declare an emergency (\$648,000.00).

This item was approved on the Consent Agenda.

CA-49 [1140-2023](#)

To authorize the City Treasurer to modify its contract with Crowe LLP for consulting services; to authorize the expenditure of up to \$15,000 from the general fund; and to declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-50 [A0112-2023](#)

The Re-appointment of Tim Skinner, of EDGE Group, 330 West Spring Street, Suite 350, Columbus, Ohio 43215, to serve on the Victorian Village Commission with a new term expiration date of 06/30/2026 (resume attached).

This item was approved on the Consent Agenda.

CA-51 [A0113-2023](#)

Re-appointment of David W. Paul, of the American Chemical Society, CAS Division, 2540 Olentangy River Road, Columbus, Ohio 43202, to serve on the Rocky Fork-Blacklick Accord Panel with a new term expiration date of 06/09/2026 (resumé attached).

This item was approved on the Consent Agenda.

CA-52 [A0114-2023](#)

Reappointment of Shannon Fergus, 1016 Summit Street, Columbus, OH 43201, to serve on the Italian Village Commission with a new term expiration date of 06/30/2026. (resumé attached).

This item was approved on the Consent Agenda.

CA-53 [A0115-2023](#) Reappointment of Kim Way, of NBBJ 250 South High Street, Suite 300, Columbus, OH 43215, to serve on the East Franklinton Review Board (EFRB) with a new term expiration date of 07/31/2027 (resumé attached).

This item was approved on the Consent Agenda.

CA-54 [A0116-2023](#) Reappointment of William D. Fergus, Jr., Northwest Title of Companies, Inc., 1160 Dublin Road, Suite 500, Columbus, OH 43215, to serve on the East Franklinton Review Board (EFRB) with a new term expiration date of 07/31/2027 (resumé attached).

This item was approved on the Consent Agenda.

CA-55 [A0118-2023](#) Reappointment of Trudy Bartley, 250 W. Spring Street, Unit 417, Columbus, OH 43215, to serve on the Downtown Commission, with a new term expiration date of 06/01/2027(resumé attached).

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

Abstained: 1 - Shayla Favor

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

CA-56 [A0120-2023](#) Appointment of Kellye A. Pinkleton, 185 West Weisheimer Road, Columbus, Ohio 43214, to serve on the Civilian Police Review Board, replacing Aaron Thomas, with a new term expiration date of April 30, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-57 [A0121-2023](#) Appointment of Josue Vicente, Executive Director, Ohio Hispanic Coalition, 1535 Bethel Road, Columbus, Ohio 43220, to serve on the Civilian Police Review Board, replacing Gambit Aragon, with a new term expiration date of April 30, 2026 (profile attached).

This item was approved on the Consent Agenda.

CA-58 [A0123-2023](#) Appointment of James Bradley Ford, 118 North High Street, Columbus, Ohio 43215 to serve on the Civilian Police Review Board, replacing Janet Jackson, with a new term expiration date of April 30, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-59 [A0124-2023](#) Reappointment of Richard Nathan, 458 Maplebrooke Drive East, Westerville, Ohio 43082, to serve on the Civilian Police Review Board,

with a new term expiration date of April 30, 2026 (application attached).

This item was approved on the Consent Agenda.

CA-60 [A0125-2023](#) Reappointment of Mary A. Younger, 215 East Whittier Street, Columbus, Ohio 43206, to serve on the Civilian Police Review Board with a new term expiration date of April 30, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-61 [A0126-2023](#) Reappointment of Kyle Strickland, 135 W. 6th Avenue, Columbus, Ohio 43201, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2026 (application attached).

This item was approved on the Consent Agenda.

CA-62 [A0127-2023](#) Appointment of Mark D. Hatch, 3450 Indianola Avenue #308, Columbus, Ohio 43214, to serve on the Columbus Civil Service Commission, replacing Jen Lynch, with a term expiration date of January 31, 2028 (biography attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

SR-1 [0887-2023](#) To authorize the Director of the Department of Technology to enter into an agreement with OARnet/OSU for VMWare software licensing, maintenance, and support, pursuant to Columbus City Codes sections relating to not-for-profit service contracts; to authorize the expenditure of \$406,689.34 from the Department of Technology Information Services Operating Fund; and to declare an emergency. (\$406,689.34)

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

Abstained: 1 - Shayla Favor

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

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

SR-2 [1030-2023](#) 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 Miscellaneous Developments - American Addition Phase 4 Project; to authorize an expenditure of \$12,550.00; and to declare an emergency. (\$12,550.00)

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

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

SR-3 [1048-2023](#) To amend the 2022 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund and Development Taxable Bonds Fund; to appropriate funds within the Streets and Highways Imp NonBond Fund and OPWC Grants and Loans Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements project; to authorize the expenditure of up to \$10,085,856.09 from the Streets and Highways Bond Fund, Streets and Highways Imp NonBond Fund, Development Taxable Bonds Fund and OPWC Grants and Loans Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$10,085,856.09)

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

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

SR-4 [1077-2023](#) To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and yet to be named vendors for the purchase of rock salt based on the terms of a cooperative purchase contract to be established by the Ohio Department of Transportation; to authorize the Director of Finance and Management to establish purchase orders for rock salt; to authorize the expenditure of up to \$1,100,000.00 from the Municipal Motor Vehicle License Tax Fund, up to \$13,376.00 from the Sewerage Systems Operating Fund, up to \$64,240.00 from the Water Systems Operating Fund; and up to \$4,400.00 from the Electricity Systems Operating Fund for the purchase of rock salt; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Contract Purchase Agreement for

rock salt; and to declare an emergency. (\$1,182,016.00)

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

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

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

[1151-2023](#)

To authorize the City Clerk to enter into a grant agreement with Your Life Has Possibilities for the support of the Stop the Summer Slide Summer Camp; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$50,000.00)

Sponsors: Nicholas Bankston, Shayla Favor and Emmanuel V. Remy

A motion was made by Lourdes Barroso De Padilla, seconded by Nicholas Bankston, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-5 [0865-2023](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Sewerage and Drainage with George Byers Sons, Inc.; to authorize the transfer of \$18,000.00 between object classes in the Stormwater Operating Fund; and to authorize the expenditure of \$817,100.00 from the Sewerage System Operating Fund and \$234,000.00 from the Stormwater Operating Fund; and to declare an emergency. (\$1,051,100.00)

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

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

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

SR-6 [0917-2023](#) To authorize the appropriation and expenditure of up to \$760,000.00 of the 2021 and 2022 HOME Investment Partnerships Program (HOME) entitlement grant (CHDO set-a-side) from the U.S. Department of Housing and Urban Development and to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Healthy Rental Homes VII, LLC to construct single family and duplex rental homes, in an amount up to \$760,000.00; and to declare an emergency. (\$760,000.00).

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

Abstained: 1 - Nicholas Bankston

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

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

SR-8 [1152-2023](#) To authorize and direct the City Attorney to settle the lawsuit known as Karen James, Administrator of the Estate of Daniel Ronald James v. City of Columbus, et al., case number 21 CV 1556 pending in the Court of Common Pleas of Franklin County, Ohio; to authorize the expenditure of the sum of one million one hundred thousand dollars and zero cents (\$1,100,000.00) in settlement of this lawsuit; and to declare an emergency. (\$1,100,000.00)

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

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

SR-7 [1135-2023](#) To authorize and direct the City Attorney to settle the lawsuit known as Luzy Saenz, Administrator of the Estate of Deborah Saenz, v. Matthew Caldwell, et al., Case No. 21 CV 4224 pending in the Franklin County Court of Common Pleas; to authorize the expenditure of the sum of six hundred thousand dollars and zero cents (\$600,000.00) in settlement of this lawsuit and one hundred seventy-six dollars (\$176.00) in court costs; and to declare an emergency.

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

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

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

SR-9 [0759-2023](#) To authorize the Board of Health to modify an existing contract with The Ohio State University for the provision of technical assistance services for the period September 30, 2022 through September 29, 2023; to authorize the expenditure of \$45,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$45,000.00)

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

Abstained: 1 - Shayla Favor

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

SR-10 [0866-2023](#) To authorize the Board of Health to enter into a contract with The Research Institute at Nationwide Children's Hospital, for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the Board to modify the budget of this contract for the sole purpose of reallocating funds amongst the vendors in this same program without the need for additional legislation; to authorize the expenditure of \$86,029.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$86,029.00)

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

Abstained: 1 - Nicholas Bankston

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

SR-11 [1021-2023](#) To authorize the appropriation and expenditure of an amount not to exceed \$230,000.00 from the Neighborhood Economic Development Fund and to authorize the appropriation and expenditure of an amount not to exceed \$35,000.00 from the General Fund - Neighborhood Initiative Subfund; to authorize the Director of the Department of Development, or designee, to execute a grant agreement with the Tony R Wells Foundation dba The Wells Foundation in an amount not to exceed \$265,000.00 to provide a one-time cash payment and furniture directly to each leaseholder that was displaced from the Latitude Five25 apartment complex on December 25, 2022, and to pay for expenses incurred before the purchase order was approved; to authorize the advancement of funds; and to declare an emergency. (\$265,000.00)

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

Abstained: 1 - Shayla Favor

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

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

Abstained: 1 - Shayla Favor

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

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

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

RECESSED AT 6:40 PM

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

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

RECONVENED AT 6:54 PM

SR-12 [1100-2023](#)

To authorize and direct the Board of Health to enter into contracts with the following vendors: Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health), Heart of Ohio Family Health Centers, Lower Lights Christian Health Center, Inc., Southeast, Inc., The Ohio State University College of Nursing, and Lutheran Social Services of Central Ohio to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$4,298,110.00 from the Health Special Revenue Fund; and to declare an emergency. (\$4,298,110.00)

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

Abstained: 1 - Shayla Favor

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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR**FAVOR**[1156-2023](#)

To amend Section 4509.07 of the Columbus City Codes, in order to address retaliatory eviction language and to repeal existing Section 4509.07 of the Columbus City Codes.

Sponsors: Shayla Favor

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

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

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

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

PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN**SR-13** [1217-2022](#)

To authorize and direct the Director of Public Safety to enter into a contract with Air Flite for the sale of a Bell 407GX helicopter, to waive the provisions of Chapter 329 of the Columbus City Codes pertaining to the sale of city-owned personal property; and to declare an emergency.

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

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

SR-14 [1037-2023](#)

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a new contract for maintenance with Agile Network Builders, LLC., for network connectivity between the City's communication towers and the dispatching centers; to waive the competitive bidding provisions of the Columbus City Code; to authorize an expenditure of \$142,440.00 from Public Safety's General Fund. (\$142,440.00).

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

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

SR-15 [1054-2023](#)

To authorize the Director of the Department of Public Safety to enter into a contract for maintenance and repair services for Crime Lab

instruments with Life Technologies Corporation; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$58,979.88 from the General Fund; (\$58,979.88)

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

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

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

SR-16 [0945-2023](#)

To authorize the City Auditor to transfer funds within the general fund, from the Department of Finance and Management, Division of Financial Management, to the Department of Human Resources, general fund, to allow the Human Resources Director to contract with the Bridgefield Group, an executive coaching company; to authorize the City Auditor to set up a certificate in the amount of \$120,000.00 for this program; and to authorize the expenditure of \$120,000.00 from the general fund for the purpose described above; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$120,000.00)

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

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

ADJOURNMENT

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

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

ADJOURNED AT 7:08 PM