



# City of Columbus

## Minutes - Final

### Columbus City Council

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

---

Monday, September 18, 2023

5:00 PM

City Council Chambers, Rm 231

---

#### **REGULAR MEETING NO. 44 OF COLUMBUS CITY COUNCIL, SEPTEMBER 18, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

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

#### **READING AND DISPOSAL OF THE JOURNAL**

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

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

#### **ADDITIONS OR CORRECTIONS TO THE JOURNAL**

#### **COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE**

- 1      [C0024-2023](#)      THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF THURSDAY SEPTEMBER 14, 2023.

TREX Type: D1 D2 D3  
To: Ohio Grown LLC dba House taco  
79 S 4th St  
Columbus, OH 43215  
From: Rio Grande Street Tacos LLC  
4315 Milan Rd Units 8 & 9  
Sandusky, OH 44870  
Permit #: 73959000005

New Type: D5  
To: TPAS LLC  
1464 Gemini Pl  
Columbus, OH 43240  
Permit #: 9002301

Transfer Type: D5 D6

To: Fujiyama Columbus LLC  
DBA Fujiyama  
5755 Cleveland Av  
Columbus, OH 43231  
From: Fujiyama International Inc  
DBA Fujiyama  
5755 Cleveland Av  
Columbus, OH 43231  
Permit #: 2959323

Transfer Type: C1 C2 D6  
To: Shaan Hamilton LLC  
Save Right Plus  
4305 Eastland Square Dr  
Columbus, OH 43232  
From: Abdalla Plus LLC  
4305 Eastland Square Dr  
Columbus, OH 43232  
Permit #: 8011846

Transfer Type: D5 D6  
To: Rudra Spirits LLC  
8453 Sancus Blvd  
Columbus, OH 43240  
From: Radmar LLC  
DBA Joes Pub & Grill  
& Patio  
8453 Sancus Blvd  
Columbus, OH 43240  
Permit #: 7582747

Transfer Type: C1 C2  
To: Gill Stallion Corp  
1536 W Broad St  
Columbus, OH 43222  
From: J & J Petroleum Inc  
DBA Sunoco  
1536 W Broad St  
Columbus, OH 43222  
Permit #: 3185192

New Type: D2  
To: Sugar Rush Columbus LLC  
DBA Sugar Rush Columbus  
8114 E Broad St

Columbus, OH 43068  
Permit #: 8678114

New Type: D5A  
To: Indus Outerbelt Liquor  
License LLC  
6440 E Broad St  
Columbus, OH 43213  
Permit: 4118772

Advertise Date: 9/23/23  
Agenda Date: 9/18/23  
Return Date: 9/28/23

Read and Filed

## RESOLUTIONS OF EXPRESSION

### FAVOR

- 2      [0178X-2023](#)      To Recognize September 2023 as Childhood Cancer Awareness Month in the City of Columbus
- 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 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

### REMY

- 3      [0174X-2023](#)      To recognize and celebrate National Drive Electric Week 2023 in Columbus, Ohio.
- Sponsors:**      Emmanuel V. Remy, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor and Shannon G. Hardin
- A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:**    7 -    Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

## ADDITIONS OR CORRECTIONS TO THE AGENDA

**FR FIRST READING OF 30-DAY LEGISLATION****NEIGHBORHOODS AND IMMIGRANT, REFUGEE, AND MIGRANT AFFAIRS:  
BARROSO DE PADILLA, CHR. DORANS REMY HARDIN**

- FR-1** [2591-2023](#) To authorize the City Clerk to enter into a grant agreement with the United Way of Central Ohio in support of the 2023 Columbus Turkey Drive; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$15,000.00)

Sponsors: Lourdes Barroso De Padilla and Emmanuel V. Remy

Read for the First Time

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

- FR-2** [2425-2023](#) To authorize the Director of the Recreation and Parks Department to accept an award of \$144,677.00 from the Ohio Traffic Safety Office on behalf of the Central Ohio Area Agency on Aging for the purposes of administering the statewide CarFit pilot program; and to authorize the appropriation of \$144,677.00 to the Recreation and Parks Grant Fund and expenditure thereof. (\$144,677.00)

Read for the First Time

**EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN**

- FR-3** [2492-2023](#) To authorize the Director of the Office of Education to enter into a contract with Early Care and Learning, Inc, (ECAL), a non-profit organization that specializes in creating continuums of early education; and to authorize the expenditure of \$45,000.00 from the General Fund. (\$45,000.00)

Read for the First Time

- FR-4** [2498-2023](#) To authorize the Director of the Office of Education to enter into contract with The Educational Services Center of Central Ohio (on Behalf of Franklin County Family and Children First/Partnership4Success); and to authorize the expenditure of \$70,000.00 from the General Fund. (\$70,000.00)

Read for the First Time

**PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

**FR-5**     [1525-2023](#)     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 parts and materials for the Department of Public Utilities; to authorize the City Auditor to transfer \$250,000.00 between Object Classes within the Office Budget of the Department of Finance and Management to allow for the purchase of critical supplies and materials; and to authorize the expenditure of \$100,000.00 from the Water Operating Fund. (\$100,000.00)

**Read for the First Time**

**FR-6**     [2402-2023](#)     To authorize the Director of the Department of Public Utilities to renew and extend a service agreement with Cornerstone OnDemand, Inc. for software support of the Learning Management Software System, CyberU Enterprise in accordance with the sole source provisions of Chapter 329 of the Columbus City Codes; and to authorize the expenditure of \$29,263.22 from the Electricity Operating, Water Operating, Sewer & Drainage Operating, and the Stormwater Operating Funds. (\$29,263.22)

**Read for the First Time**

**FR-7**     [2415-2023](#)     To authorize the Finance and Management Director to associate the General Budget Reservation resulting from this ordinance with the appropriate current Universal Term Contract Purchase Agreement for the purchase of Upgrade Boundary Network and VoIP Communication Equipment with CDW Government LLC for the Division of Sewerage and Drainage, Treatment Engineering Section; and to authorize the expenditure of \$126,765.00 from the Sewerage Operating Fund. (\$126,765.00)

**Read for the First Time**

**FR-8**     [2482-2023](#)     To authorize the Director of Public Utilities to enter into a contract with Irvin Public Relations, LLC for strategic communications services; and to authorize the expenditure of \$71,250.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$71,250.00)

**Read for the First Time**

**FR-9**     [2497-2023](#)     To authorize the Director of the Department of Public Utilities to enter into a contract with Woolpert, Inc. for Geographic Information System (GIS) professional services; and to authorize the expenditure of \$150,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$150,000.00)

**Read for the First Time**

**HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN**

- FR-10** [2480-2023](#) To transfer the maintenance responsibilities and control of eight (8) parcels held in the Land Bank from the Department of Development, Land Redevelopment Office, to the Department of Public Utilities, Division of Sewerage and Drainage to facilitate the Hilltop 4 West Franklinton Integrated Solutions Infrastructure Project, identified as parcel numbers 010-067650 (532 S WAYNE AV), 010-003453 (2223 SULLIVANT AV), 010-078129 (650 S OAKLEY AV), 010-078218 (746 S EUREKA AV), 010-070999 (542 HIGHLAND AV), 010-078118 (650 S OAKLEY AV), 010-078154 (2425 W MOUND ST), 010-065852 (534 S OAKLEY AV); to authorize an expenditure in an amount not to exceed \$110,059.00 from the Sanitary Sewer General Obligation Bond Fund; and to repeal Ordinance 0784-2023. (\$110,059.00)

**Read for the First Time**

- FR-11** [2590-2023](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of five parcels of real property (1731 E Columbus St., 551 Siebert St., 245-247 Reeb Ave., 251 Reeb Ave., and 253-255 Reeb Ave.) held in the Land Bank pursuant to the Land Reutilization Program to Healthy Rental Homes VIII LLC.

**Read for the First Time**

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

- FR-12** [2450-2023](#) To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$3,359,181.00 and any additional funds for the Ryan White Part A HIV Care grant program; to authorize the appropriation of \$3,359,181.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Ryan White Part A HIV Care grant program; and to authorize the expenditure of said grant funds. (\$3,359,181.00)

**Read for the First Time**

**CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:**

**BANKSTON**

- CA-1**   [0170X-2023](#)      To Recognize and Celebrate the American Red Cross for their Partnership During National Sickle Cell Awareness Month
- Sponsors:**      Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin
- This item was approved on the Consent Agenda.**
- 
- CA-2**   [0172X-2023](#)      To Recognize Jason Lewis and James Miranda for their Impact on the Youth of Columbus
- Sponsors:**      Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin
- This item was approved on the Consent Agenda.**

**BARROSO DE PADILLA**

- CA-3**   [0177X-2023](#)      To recognize and celebrate September 15, 2023, to October 15, 2023, as Latino Heritage Month in the City of Columbus
- Sponsors:**      Lourdes Barroso De Padilla, Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin
- This item was approved on the Consent Agenda.**

**HARDIN**

- CA-4**   [0175X-2023](#)      To honor, recognize and celebrate the life of Christion Xavier Files, 2002-2023
- 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-5**   [2427-2023](#)      To accept the application (AN23-013) of Michael P. Barr for the annexation of certain territory containing 22.3± acres in Madison Township.
- This item was approved on the Consent Agenda.**
- 
- CA-6**   [2499-2023](#)      To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Tony R. Wells Foundation in an amount not to exceed \$500,000.00 to provide fiscal agent and other services as a partner in the City of Columbus Small Business

Capacity-Building Micro Grants program; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$500,000.00)

**Sponsors:** Nicholas Bankston

**This item was approved on the Consent Agenda.**

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

- CA-7**   [2519-2023](#)   To authorize the City Clerk to enter into a grant agreement with the Women's Center for Economic Opportunity (Women's CEO) in support of their Aspire Accelerator program; to authorize an appropriation and expenditure of \$5,000.00 within the Job Growth subfund. (\$5,000.00)

**Sponsors:** Nicholas Bankston

**This item was approved on the Consent Agenda.**

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

- CA-8**   [0159X-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 Pedestrian Safety Courtright Road Sidewalks - Refugee Road to Groves Road Project; (\$0.00)

**This item was approved on the Consent Agenda.**

- CA-9**   [0160X-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 Roadway - W. Fulton Street - Short Street to Second Street Project; (\$0.00)

**This item was approved on the Consent Agenda.**

- CA-10**   [2388-2023](#)   To authorize the Director of the Department of Public Service to execute those documents necessary for the City to release the portion of easement in an alley located south of Sixth Avenue and east of North Fifth Street to allow the area to clear title for the development this site. (\$500.00)

**This item was approved on the Consent Agenda.**

- CA-11**   [2394-2023](#)   To authorize the Director of Public Service to execute grant agreements with the Ohio Department of Transportation relative to the Highway Safety Improvement Program, to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects. (\$0.00)



This item was approved on the Consent Agenda.

**CA-12** [2484-2023](#)

To authorize the Director of Public Service to solely or jointly submit a grant application to the United States Department of Transportation through the Reconnecting Communities and Neighborhoods program; to authorize the execution of grant and other requisite agreements with the United States Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

**CA-13** [2535-2023](#)

To authorize the City Clerk to enter into a grant agreement with Short North Alliance, Inc. in support of Highball Halloween 2023; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund in an amount not to exceed \$10,000.00. (\$10,000.00)

**Sponsors:** Lourdes Barroso De Padilla and Emmanuel V. Remy

This item was approved on the Consent Agenda.

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

**CA-14** [2392-2023](#)

To authorize and direct the Director of the Recreation and Parks Department to accept and appropriate a grant from the Ohio Department of Aging in the amount of \$44,701.00 to the Recreation and Parks Grant Fund; to authorize and direct the Executive Director of the Central Ohio Area Agency on Aging to accept any additional grant awards from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program for the period April 1, 2023, through November 30, 2023; and to declare an emergency. (\$44,701.00)

This item was approved on the Consent Agenda.

**CA-15** [2423-2023](#)

To authorize the Director of the Recreation and Parks Department to increase a grant agreement with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of \$44,701.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$44,701.00)

This item was approved on the Consent Agenda.

**PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

- CA-16** [1345-2023](#) To authorize the Director of the Department of Public Utilities to enter into a contract, in accordance with sole source provisions of City Code, with ADS Environmental Services for the purchase of PRISM cloud-based data management software for the Division of Sewerage and Drainage, and to authorize the expenditure of \$49,000.00 from the Sewer Operating Sanitary Fund. (\$49,000.00)

**This item was approved on the Consent Agenda.**

- CA-17** [2343-2023](#) To authorize the Director of Public Utilities to modify the existing 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 \$160,000.00 from the Sewer Operating Sanitary Fund for the first renewal period. (\$160,000.00)

**This item was approved on the Consent Agenda.**

- CA-18** [2344-2023](#) To authorize the Director of Public Utilities to renew the contract with Cornerstone Maintenance Services, Ltd. for HVAC and air purification maintenance services at various Department of Public Utilities facilities, and to authorize the expenditure of \$425,000.00 from the Sewer Operating Sanitary Fund and \$30,000.00 from the Power Operating Fund. (\$455,000.00)

**This item was approved on the Consent Agenda.**

- CA-19** [2345-2023](#) To authorize the Director of the Department of Public Utilities to renew the contract with Phinney Industrial Roofing Services & Maintenance, LLC for roofing maintenance services at Division of Sewerage and Drainage facilities, and to authorize the expenditure of \$295,000.00 from the Sewer Operating Sanitary Fund. (\$295,000.00)

**This item was approved on the Consent Agenda.**

- CA-20** [2390-2023](#) To authorize the Director of the Department of Finance and Management to enter into a contract with Crescent Electric Supply Company for the engineering, purchase, and installation of ATV630 Type D55N4 variable frequency drives to retrofit obsolete drives on the return activated sludge pumps and removing the 18 pulse equipment for the Division of Sewerage and Drainage; and to authorize the expenditure of \$59,905.37 from the Sanitary Sewer Operating Fund. (\$59,905.37)

**This item was approved on the Consent Agenda.**

- CA-21** [2509-2023](#) To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water

Development Authority for the Near North & East - Iuka Park, Phase 2 Project loan; to authorize the expenditure of \$17,280.00 from the Sewerage System Operating Fund for said Loan Fee; and to declare an emergency. (\$17,280.00)

**This item was approved on the Consent Agenda.**

## **HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN**

**CA-22** [2234-2023](#) To authorize the repeal of Ordinance 0864-2023 which authorized the appropriation and expenditure of 2023 Community Development Block Grant (CDBG) entitlement grant from the U.S. Department of Housing and Urban Development with Rebuilding Together Central Ohio dba Modcon Living due to lack of responsiveness.

**This item was approved on the Consent Agenda.**

**CA-23** [2251-2023](#) To authorize the repeal of Ordinance 0981-2023 which authorized the appropriation and expenditure of 2023 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development with Faith Mission, Inc. due to the organization choosing to forego reimbursement.

**This item was approved on the Consent Agenda.**

**CA-24** [2443-2023](#) To amend Ordinance No. 1569-2023, passed by Columbus City Council on June 12, 2023, to authorize the modification of the existing grant agreement, to allow for an increase in the advance amount, and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-25** [2485-2023](#) To authorize the Director of Development to enter into a contract with McBride Consulting, LLC for business operations review services for the Homeowner Services Repair Programs review within the Division of Housing; and to authorize the transfer and expenditure of an amount not to exceed \$155,133.68 from the General Fund. (\$155,133.68)

**This item was approved on the Consent Agenda.**

**CA-26** [2502-2023](#) 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 (835-837 S. Columbus Street) 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-27** [2296-2023](#) To authorize the City Clerk to enter into a grant agreement with the Columbus Coalition for the Homeless in support of the Central Ohio Restored Citizens' Collaborative for sponsorship of their reentry services in 2023; and to authorize an appropriation and expenditure within the Public Safety Initiatives subfund. (\$35,000.00)

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

**This item was approved on the Consent Agenda.**

- CA-28** [2431-2023](#) To authorize the Columbus City Attorney to accept \$81,304.00 in U.S. Department of Justice's Office on Violence Against Women's Improving Criminal Justice Responses (ICJR) via a sub award adjustment from Franklin County Board of Commissioners' Office of Justice Policy and Programs; to use grant funding to support a portion of personnel cost for the ICJR Blueprint for Safety Project Director; and to authorize appropriation of \$81,304.00. (\$81,304.00)

**This item was approved on the Consent Agenda.**

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

- CA-29** [1917-2023](#) To authorize the Director of the Department of Development to execute a second modification to a non-profit service contract with Jewish Family Services of Columbus for the continued operation of the Financial Empowerment Center; to authorize the expenditure of \$200,000.00 from the 2023 General Fund Budget. (\$200,000.00)

**This item was approved on the Consent Agenda.**

- CA-30** [2223-2023](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$299,550.00 for the Cribs for Kids and Safe Sleep grant program; to authorize the appropriation of \$299,550.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the expenditure of said grant funds; and to declare an emergency. (\$299,550.00)

**This item was approved on the Consent Agenda.**

- CA-31** [2240-2023](#) To authorize the Board of Health to accept a grant from Central Ohio Trauma System to continue the coordination of a county-level coalition for Franklin County in the amount of \$7,000.00; and to authorize the appropriation of \$7,000.00 in the Health Department Grants Fund. (\$7,000.00)

**This item was approved on the Consent Agenda.**

- CA-32** [2313-2023](#) To authorize and direct the Board of Health to accept grant funds from

the U.S. Department of Health and Human Services in the amount of \$350,000.00 and any additional funds for STI Opportunities to End the HIV Epidemic grant program; to authorize the appropriation of \$350,000.00 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 STI Opportunities to End the HIV Epidemic grant program; to authorize the expenditure of said grant funds; and to declare an emergency. (\$350,000.00)

**This item was approved on the Consent Agenda.**

**CA-33** [2320-2023](#)

To authorize the Board of Health to enter into a contract with WeUsThem.Inc. for media campaign services for the period of October 1, 2023 through August 31, 2024; to authorize the expenditure of \$100,000.00 from the Health and Public Safety Operating Funds to pay the costs thereof; and to declare an emergency. (\$100,000.00).

**This item was approved on the Consent Agenda.**

**CA-34** [2337-2023](#)

To authorize the appropriation and expenditure of \$656,937.00 of the FY 2023 Emergency Solutions Grant (ESG) from the U.S. Department of Housing and Urban Development (HUD) for the Department of Development; to authorize the Director of the Department of Development to enter into a Subrecipient Agreement - Not for Profit Service Contract in an amount not to exceed \$656,937.00 with the Community Shelter Board for the administration of the City's Emergency Solutions Grant monies; to authorize the payment of expenditures starting July 1, 2023. (\$656,937.00)

**This item was approved on the Consent Agenda.**

**CA-35** [2442-2023](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Ohio Buckles Buckeye grant program in the amount of \$69,060.00; to authorize the appropriation of \$69,060.00 to the Health Department in the Health Department's Grants Fund; to authorize the expenditure of said grant funds; and to declare an emergency. (\$69,060.00)

**This item was approved on the Consent Agenda.**

**CA-36** [2452-2023](#)

To authorize and direct the Board of Health to accept a grant from the Central Ohio Hospital Council for the Ohio Better Birth Outcomes (OBBO) Collaboration grant program in the amount of \$100,000.00; to authorize the appropriation of \$100,000.00 to the Health Department in the Health Department's Private Grants Fund; to authorize the expenditure of said grant funds; and to declare an emergency. (\$100,000.00)

**This item was approved on the Consent Agenda.**

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

- CA-37** [2377-2023](#) To authorize the Director of the Finance and Management Department to enter into contract with Sirchie Acquisition Company, LLC for the purchase of one outfitted Ford Transit van; to authorize the expenditure of \$215,000.00 as an advance payment within the General Government Grant Fund; and to declare an emergency. (\$215,000.00)

**This item was approved on the Consent Agenda.**

- CA-38** [2393-2023](#) To authorize and direct the Finance and Management Director to sell to Officer Dawn Smith #1588, for the sum of \$1.00, a police horse with the registered name of "Dena" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

**This item was approved on the Consent Agenda.**

- CA-39** [2525-2023](#) To authorize the City Clerk to enter into a service contract with Sky Nile Consulting, LLC for the purpose of supporting the "We Got US CBus" campaign, a community-led safety and crime reduction effort; and to authorize an appropriation and expenditure of \$40,000.00 within the Public Safety Initiatives subfund. (\$40,000.00)

**Sponsors:** Shannon G. Hardin and Emmanuel V. Remy

**This item was approved on the Consent Agenda.**

- CA-40** [2531-2023](#) To authorize the Director of the Department of Public Safety to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the City Auditor to transfer of \$600,000.00 within the General Fund; to authorize the expenditure of \$600,000.00 from the General Fund; and to declare an emergency. (\$600,000.00)

**This item was approved on the Consent Agenda.**

**FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA**

- CA-41** [0163X-2023](#) To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2024 and to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA-42** [2293-2023](#) To authorize the City Treasurer to extend its contract for investment advisory services with Meeder Public Funds, Inc., for the period from April 1, 2024 to March 31, 2025. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-43** [2422-2023](#)

To authorize the Finance and Management Director, on behalf of the Office of Real Estate Management, to establish purchase orders for labor, material, supplies, and equipment in conjunction with the purchase or rental of office furniture, system furniture, or other space planning and configuration needs for City Departments; 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 Workspace Ohio LLC, DBA Dupler Office; to authorize the appropriation, transfer, and expenditure of \$200,000.00 from the General Permanent Improvement Fund; to amend the 2023 Capital Improvement Budget; and to declare an emergency. (\$200,000.00)

**This item was approved on the Consent Agenda.**

**CA-44** [2444-2023](#)

To authorize the appropriation and expenditure of \$30,000.00 from the HOME Program Entitlement Fund 2201; to authorize the Director of the Department of Finance and Management to modify the professional services contract with Stone Environmental Engineering and Science Inc. (PO377372) to increase the budget by \$30,000.00; and to declare an emergency. (\$30,000.00)

**This item was approved on the Consent Agenda.**

**CA-45** [2490-2023](#)

To authorize the Director of Finance and Management to execute a Fifth Amendment to Lease for Vending Machine Services by and between the City and AVI Food Systems, Inc. for continued service of the City's vending machines and Market-C stores; and to declare an emergency.

**This item was approved on the Consent Agenda.**

### **Approval of the Consent Agenda**

**A motion was made by Shannon G. Hardin, seconded by Emmanuel V. Remy, 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**

#### **ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN**

**SR-1** [0173X-2023](#)

To accept the recommendations of the 2023 Columbus Tax Incentive Review Council regarding the continuation, modification or cancellation



of all property tax incentives based on the evaluation of Reporting Year 2022; and to declare an emergency.

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

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

## **TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN**

**SR-2**    [2403-2023](#)    To authorize the Directors of the Department of Technology and the Department of Public Utilities to enter into a sole source contract for annual software maintenance and support services with Hansen Banner, LLC in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$459,136.66 \$525,537.30 from the Department of Technology, Information Service Operating Fund,; and to declare an emergency. (\$459,136.66) (\$525,537.30)

**A motion was made by Nicholas Bankston, seconded by Mitchell Brown, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:**

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

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

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

## **PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

**SR-3**    [2145-2023](#)    To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$1,230,000.00 from the Sewerage Operating Fund. (\$1,230,000.00)

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

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

**SR-4**    [2190-2023](#)    To authorize the Director of Public Utilities to enter into a construction contract with Fields Excavating for the Atwood Terrace Area Water Line Improvements project; to authorize an amendment to the 2023 Capital



Improvement Budget; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of an amount not to exceed \$5,193,787.50 from the Water Supply Revolving Loan Account Fund for the contract; to authorize the transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize the expenditure of an amount not to exceed \$2,000.00 from the Water Bond Fund to pay for construction administration and inspection expenses for the project. (\$5,195,787.50)

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

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

**SR-5** [2245-2023](#)

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 Barnett Road Stormwater System Improvements Project; and to authorize an expenditure of \$600.00 from the Storm Sewer Bond Fund.

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

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

**SR-6** [2329-2023](#)

To authorize the Director of Public Utilities to enter into a contract for the Professional Construction Management 2023 project with Hill International, Inc.; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize an expenditure not to exceed \$3,058,800.00 from the Water Bond Fund for the contract. (\$3,058,800.00)

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

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

**SR-7** [2453-2023](#)

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with The Richard J. Conie Co. for the Blacklick Creek Subtrunk Sewer - Turning Branch project; to amend the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize an expenditure of up to \$3,448,267.49 from the Sanitary Bond Fund; and to declare an emergency. (\$3,448,267.49)

**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-8** [2487-2023](#) To amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Taxable Bond Fund; to authorize the expenditure of \$1,000,000.00 from the Taxable Bond Fund; to authorize the Director of Development to enter into multiple grant agreements with recipients of the Department of Development, Division of Housing's Critical Home Repair Program and to make payments directly to the contractor who performed the work; to modify grant agreements funded from this ordinance as necessary to complete the project; and to declare an emergency. (\$1,000,000.00)

**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

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

**SR-9** [2605-2023](#) To authorize and direct the City Attorney to settle the lawsuit captioned Scott Osborn v. City of Columbus, et al., United States District Court Case No. 2:20-cv-1229; to authorize the expenditure of the sum of two hundred thousand dollars and zero cents (\$200,000.00) in settlement of the lawsuit; and to declare an emergency. (\$200,000.00)

**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

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

**SR-10** [2530-2023](#) To authorize the Director of the Department of Public Safety to enter into a contract with GrayShift LLC. to renew digital software licenses to extract digital evidence from electronic devices; to waive competitive bidding provisions of the Columbus City Codes; to appropriate \$15,312.00 in the Law Enforcement Contraband Seizure Fund, to authorize the expenditure of \$85,311.65 from the Law Enforcement Contraband Seizure Fund, and to declare an emergency. (\$85,311.65)

**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-11** [2635-2023](#)

To authorize and direct the City Auditor to transfer \$101,266.00 within the general fund; to authorize the Fleet Management Division on behalf of the Administrating and Presiding Judge of the Franklin County Municipal Court to establish a purchase order for one vehicle from Ricart Properties Inc; to authorize the expenditure of up to \$40,000.00 from the general fund; and to declare an emergency. (\$141,266.00)

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

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

**SR-12** [2656-2023](#)

To authorize an appropriation of \$50,000.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund; to authorize the City Treasurer to enter into a contract for gift card banking services with US Bank NA; to authorize the expenditure of up to \$200,000.00 from the General Fund; to authorize the expenditure of up to \$50,000.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$250,000.00)

**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

**ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN**

**SR-13** [2479-2023](#)

To authorize the Director of the Finance and Management Department to establish a purchase order and enter into contract with Best Equipment Co., Inc. for purchase of two (2) Diesel-Powered Labrie Mini Max / Peterbilt Cabover Automated Side Loading Refuse Trucks for the Division of Refuse Collection; to authorize the waiver of the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of an amount not to exceed \$638,974.70 from the Refuse Bond Fund; and to declare an emergency. (\$638,974.70)

**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

**ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN**

**SR-14** [2472-2023](#)

To amend the Management Compensation Plan, Ordinance No.

2713-2013, as amended, by amending Sections 3, 8(B), 9(B), 10(J), 10(K), 11(C), 14(B), and 15(A), and by enacting Section 10(M); and to declare an emergency.

**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** [2473-2023](#)

To amend the Fire Management Compensation Plan, Ordinance No. 2714-2013, as amended, by amending Sections 3, 12(B), 13(E), 13(F), and 18 and by enacting Section 13(M); and to declare an emergency.

**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-16** [2541-2023](#)

To accept Memorandum of Understanding #2023-01 executed between representatives of the City of Columbus and with the Columbus Fire Fighters Union, Local #67, International Association of Fire Fighters (IAFF Local #67) that grants full time employees Paid Family Leave for an up to twelve week fully compensated benefit for the birth of a child, placement of a child for adoption or foster care, and to care for a covered family member with a serious health condition; and to declare an emergency.

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

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

**FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA**

**SR-17** [2382-2023](#)

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

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

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

**SR-18** [2404-2023](#)

To authorize the Director of Finance and Management to reimburse the U.S. Department of Treasury for unspent Emergency Rental Assistance 1 Program allocation; to authorize the expenditure of \$1,101,894.69 from

the Emergency Rental Assistance Fund 2208; and to declare an emergency. (\$1,101,894.69)

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

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

## **ADJOURNMENT**

**A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, that this be 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 6:21PM**

**THERE WILL BE NO COUNCIL MEETING ON SEPTEMBER 25, 2023 IN OBSERVANCE OF YOM KIPPUR. THE NEXT REGULAR MEETING OF COUNCIL WILL BE OCTOBER 2, 2023.**