



City of Columbus

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

Agenda - Final

Columbus City Council

Monday, March 6, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 10 OF COLUMBUS CITY COUNCIL, MARCH 6, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0006-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MARCH 1, 2023.

Stock Type: C1 C2 D6
To: Miracle Mart LLC
1913-1915 Tamarack Cir N
Columbus, OH 43229
Permit #: 6058744

New Type: D1
To: Infinity Medical Group LLC
1127-1129 N High St
Columbus, OH 43201
Permit #: 4146752

New Type: C1 C2
To: Ohio Springs INC
DBA Sheetz 722
3999 S Hamilton Rd
Columbus, OH 43125
Permit #: 65215090635

New Type: D1
To: K Town Korean BBQ & Hot Pot LLC
DBA KPot BBQ & Hot Pot
5236 Bethel Center Mall

Columbus, OH 43220
Permit #: 4422148

New Type: D5A
To: MKRDY Scioto LLC
DBA The Junto
77 Belle St
Columbus, OH 43215
Permit #: 6071172

New Type: D5A
To: Highgate Hotels LP
DBA Le Meridian Columbus The Joseph
620 N High St
Columbus, OH 43215
Permit #: 38319050020

New Type: C1 C2
To: Chuchays Enterprises LLC
DBA Chuchays Supermarket II
3528 W Dublin Granville Rd
Columbus, OH 43235
Permit #: 1465642

New Type: D1
To: TH Midwest INC
EXCL Sbarro Area
930 N Waggoner Rd
Columbus, OH 43004
Permit #: 87730240165

Transfer Type: D5 D6
To: Cazu2023 LLC
DBA Cazuelas Grill
6325 E Broad St & Patio
Columbus, OH 43213
From: Sanjuanita LLC
DBA Cazuela Grill
8134 E Broad St
Columbus, OH 43068
Permit #: 1335270

New Type: D5
To: CDR Waters & Assoc LLC
DBA Bottoms Up Café & Bsmt
1069 W Broad St

Columbus, OH 43222
Permit #: 1181690

Transfer Type: D1 D2 D3 D3A D6
To: Taraitak INC
5253-5261 W Pointe Plaza Dr N/End
Columbus, OH 43026
From: Daruma II Japanese Steakhouse INC
5253-5261 W Pointe Plaza Dr N/End
Columbus, OH 43026
Permit #: 8799267

New Type: D3 D3A
To: Renees Bar and Grill
1521 Frebis Ave
Columbus, OH 43206
Permit #: 7297920

Advertise Date: 3/11/23
Agenda Date: 3/6/23
Return Date: 3/16/23

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 2 [0039X-2023](#) To Recognize and Celebrate March as National Social Work Month
- Sponsors:** Lourdes Barroso De Padilla, Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

FAVOR

- 3 [0028X-2023](#) To Designate March 2023 as “National Colorectal Cancer Awareness Month”
- Sponsors:** Shayla Favor, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Emmanuel V. Remy and Shannon G. Hardin
- 4 [0035X-2023](#) To Designate March 2023 as “Kidney Disease Awareness Month”
- Sponsors:** Shayla Favor, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Emmanuel V. Remy and Shannon G. Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA**FR FIRST READING OF 30-DAY LEGISLATION****TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN**

- FR-1** [0507-2023](#) To authorize the Director of the Department of Technology, on behalf of various city departments, to renew a contract with ConvergeOne, Inc. for maintenance and support services associated with the city's Interactive Voice Response System; to waive the competitive bidding provisions of Columbus City Code; and to authorize the expenditure of \$198,579.61 from the Department of Technology, Information Services Operating Fund. (\$198,579.61)
- FR-2** [0560-2023](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreements and Ohio State Term Schedule (STS) Master Service Agreement with AT&T for data transport services, Centrex services, Gigaman services, communication circuits, local telephone services, and the MDA savings agreement; and to authorize the expenditure of \$363,456.00 from the Department of Technology, Information Services Division, Information Services Operating Fund and the Department of Technology, Information Services Operating fund - direct charge budget. (\$363,456.00)
- FR-3** [0580-2023](#) To authorize the Director of the Department of Technology to enter into contracts with Vertiv Corporation, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems in accordance with sole source provisions of Columbus City Code; to waive the competitive bidding provisions of the Columbus City Code; to authorize the Director of the Department of Technology to enter into contract with Vertiv Corporation for heating, cooling and ventilation (HVAC) system and various equipment maintenance; and to authorize the expenditure of \$214,041.61, from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$214,041.61)
- FR-4** [0581-2023](#) To authorize the Director of the Department of Technology to renew a contract with Mythics Inc. for the purchase of Oracle software licensing, maintenance, and support services; to authorize the expenditure of \$848,907.06 for the above-described services. (\$848,907.06)

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

- FR-5** [0683-2023](#) To authorize the City Clerk to enter into a grant agreement with Think

Veterans First for the purpose of supporting the 3rd annual Vet Ohio Expo; to authorize an appropriation and expenditure of \$7,500.00 within the Jobs Growth subfund. (\$7,500.00)

Sponsors: Lourdes Barroso De Padilla

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

FR-6 [0491-2023](#) 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 Computers & Accessories for the Department of Public Utilities; and to authorize the expenditure of \$350,000.00 from Public Utilities Operating Funds. (\$350,000.00)

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

FR-7 [0591-2023](#) To authorize the Director of the Department of Development to enter into a Not-for-Profit Services Contract with The Ohio State University, through the College of Social Work, (OSU-CoSW) for the MBSR program and to pay for expenses from PO293529 in an amount up to \$27,968.00. (\$0.00)

FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA

FR-8 [0555-2023](#) To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank, Huntington Merchant Services, and Huntington National Bank; and to authorize the expenditure of up to \$2,764,000.00 from various funds within the city. (\$2,764,000.00)

FR-9 [0636-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Street Sweeper Parts with Jack Doheny Companies, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00. (\$1.00)

FR-10 [0643-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pro-Patch OEM Parts with H.D. Industries, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00. (\$1.00)

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

BARROSO DE PADILLA

FR-11 [0709-2023](#) To enact Chapter 2335; to amend sections 139.02 and 2301.05; and to

repeal existing sections 139.02 and 2301.05 of Columbus City Codes, to promote pay equity in Columbus.

Sponsors: Lourdes Barroso De Padilla

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

REZONINGS/AMENDMENTS

FR-12 [0227-2023](#) To rezone 1010 W. 5TH AVE. (43212), being 2.52± acres located at the northwest corner of West 5th Avenue and Gerrard Avenue, From: C-1, Commercial, R-4, Residential, and M, Manufacturing Districts, To: AR-3, Apartment Residential District (Rezoning #Z22-049).

VARIANCES

FR-13 [0228-2023](#) To grant a Variance from the provisions of Sections 3333.03, AR-3 apartment residential district use; 3309.14, Height district; 3312.21(A), Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum number of parking spaces required; 3321.05(B)(2), Vision clearance; 3321.07(B), Landscaping; 3333.15(C), Basis of computing area; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1010 W. 5TH AVE. (43212) to permit a mixed-use development with reduced development standards in the AR-3, Apartment Residential District (Council Variance #CV22-059).

CA CONSENT ACTIONS

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

CA-1 [0583-2023](#) To authorize an expenditure of an amount not to exceed \$150,000.00; to authorize the Auditor's Office to make quarterly payments in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013; and to declare an emergency. (\$150,000.00)

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

CA-2 [0388-2023](#) To authorize the Director of the Department of Technology to renew an agreement with Environmental Systems Research Institute, Inc. for an enterprise license agreement for software licensing, maintenance and support for the City's geographic information systems in accordance with the sole source provisions of Columbus City Codes; and to authorize the expenditure of \$400,000.00 from the Department of Technology,

Information Services Division, Information Services Operating Fund.
(\$400,000.00)

- CA-3** [0457-2023](#) To authorize the Director of the Department of Technology to renew an existing contract with Brown Enterprise Solutions, LLC, on behalf of various city departments, for Accela software licensing, maintenance, and support; and to authorize the expenditure of \$542,969.88. (\$542,969.88)
- CA-4** [0586-2023](#) To authorize the Director of the Department of Technology to enter into an agreement with OARnet/OSU for continued internet access pursuant to Columbus City Codes sections relating to not-for-profit service contracts; to authorize the expenditure of \$81,600.00 from the Department of Technology Information Services Operating Fund; and to declare an emergency. (\$81,600.00)

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

- CA-5** [0032X-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 Intersection Improvements - Dublin-Granville Road at Ulry Road Project; (\$0.00)
- CA-6** [0464-2023](#) To authorize the Director of the Department of Public Service to execute the necessary documents for the City to grant encroachments to LV Collective allowing them to extend into the public rights-of-way at 222 West Lane Avenue. (\$0.00)
- CA-7** [0481-2023](#) To transfer funds within the Ulry-Central College TIF Fund; to appropriate funds within the Ulry-Central College TIF Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Northeast MOU - Central College Ulry Road Reconstruction project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$500,000.00 from the Ulry-Central College TIF Fund; and to declare an emergency. (\$500,000.00)
- CA-8** [0482-2023](#) To authorize the City Auditor to transfer funds between the Streets and Highways Bond Fund and General Government Grants Fund in connection with the OhioHealth Boulevard project. (\$675,464.60)
- CA-9** [0526-2023](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-3-19.92 project, PID 106260; and to declare an emergency. (\$0.00)
- CA-10** [0532-2023](#) To authorize the Director of Public Service to pay the City's annual membership dues and fees to the Mid-Ohio Regional Planning

Commission (MORPC) for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$558,657.39 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$558,657.39)

- CA-11** [0535-2023](#) To authorize the Director of Public Service to modify the contract for the Parking Services Division with Conduent State & Local Solutions, Inc. to provide parking violation processing; to authorize the expenditure of \$300,000.00 from the within the Mobility Enterprise Operating Fund; and to declare an emergency. (\$300,000.00)
- CA-12** [0546-2023](#) To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$365,000.00 or so much thereof as may be needed from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$365,000.00)
- CA-13** [0559-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for ODOT to acquire parcels from the City; and to declare an emergency. (\$0.00)
- CA-14** [0585-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with CTL Engineering, Inc. for the Roadway - Geotechnical Services contract; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$100,000.00)

MBE Participation

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

- CA-15** [0372-2023](#) To authorize the transfer of \$245,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of music licensing, community events and festivals, and Jazz & Rib Fest; to authorize the appropriation of \$245,000.00 in the Recreation and Parks Operating Fund; to authorize the Director of Recreation and Parks to enter into Grant agreements for support of community special events totaling \$180,000.00; and to declare an emergency. (\$245,000.00)
- CA-16** [0443-2023](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Northmoor Park and Clinton Como Park; to contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Olentangy Trail/Clinton Como Project; to authorize the transfer of \$525,000.00 within the Recreation and Parks Voted Bond Fund, to

authorize the amendment of the 2022 Capital Improvements Budget; to expend up to \$525,000.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$525,000.00)

- CA-17** [0445-2023](#) To authorize the expenditure of \$295,680.00 from the Recreation and Parks Operation Fund for the 2023 lease-purchase payments to PNC Equipment Finance, LLC and Lake Erie Golf; to authorize the Director of Recreation and Parks to enter into the third year of a lease agreement with PNC Equipment Finance, LLC and Lake Erie Golf for the lease-purchase payments and maintenance of 385 golf riding carts; and to declare an emergency. (\$295,680.00)

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

- CA-18** [0383-2023](#) To authorize the Mayor's Office of Education to enter into a non-for-profit service contract with Future Ready Columbus for activities related to the achievement of the Mayor's goal that every child in Columbus is ready for kindergarten; and to authorize the expenditure of four hundred thousand dollars (\$400,000.00) from the General Fund (\$400,000.00)
- CA-19** [0724-2023](#) To authorize the City Clerk to enter into a grant agreement with PTA Ohio Congress to sponsor the Columbus Africentric Early College's study abroad trip to Ghana; and to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$15,000.00)

Sponsors: Nicholas Bankston and Shannon G. Hardin

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- CA-20** [0373-2023](#) To authorize the Director of Public Utilities to enter into a contract with enfoTech & Consulting Inc. to upgrade the iPACS software used by Division of Sewerage and Drainage Industrial Wastewater Pretreatment Group, and to authorize the expenditure of \$74,750.00 from the Sewer Operating Sanitary Fund. (\$74,750.00)
- CA-21** [0426-2023](#) To authorize the Director of Public Utilities to enter into an agreement with Heidelberg University to provide funding and continued support to the National Center for Water Quality Research for the operation of a tributary loading station on the Scioto River and computation of point-source and nonpoint-source loads for 2023; and to authorize the expenditure of \$45,000.00 from the Sewer Operating Sanitary Fund. (\$45,000.00)
- CA-22** [0500-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Precast Concrete Structures with E. C. Babbert, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)
- CA-23** [0518-2023](#) To authorize the Director of Public Utilities to amend the current water

service and sewer service agreements with the City of Whitehall to modify the service area boundaries.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

- CA-24** [0496-2023](#) To authorize the Director of the Department of Development to execute any and all necessary documents, agreements and deeds to convey title of three parcels of real property (0000 Genessee Ave., 1415 Genessee Ave. and 1402 Genessee Ave.) held in the Land Bank pursuant to the City's Land Reutilization Program.
- CA-25** [0603-2023](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real properties (55 Brehl Ave., 320 Brehl Ave. and 391 Brehl Ave.) held in the Land Bank pursuant to the Land Reutilization Program.
- CA-26** [0610-2023](#) To authorize the City Auditor's Office to transfer \$3,320.00 of Healthy Homes Production grant funds from the Department of Development to Columbus Public Health; and to declare an emergency. (\$3,320.00)
- CA-27** [0623-2023](#) To amend Ordinance No. 3393-2022, passed by Columbus City Council on December 12, 2022, to allow for a correction of the name of the vendor from Housing and Development Services, Inc. to HDS Companies, LLC; and to declare an emergency. (\$0.00)

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

- CA-28** [0473-2023](#) To authorize the Executive Director of CelebrateOne to accept a grant from Franklin County Department of Job and Family Services to implement a series of initiatives including a safe sleep communications and marketing campaign, neighborhood initiatives focused on teen reproductive health education, and a crib distribution program with Columbus Public Health Department; to authorize the appropriation of \$800,000.00 within the General Government Grants Fund; and to declare an emergency. (\$800,000.00)
- CA-29** [0474-2023](#) To authorize the Executive Director, Office of CelebrateOne, and Columbus Public Health, to accept a grant from the Ohio Department of Health in the amount of \$722,375.00 for the Ohio Equity Initiative 2.0 Project through December 31, 2023; to authorize the appropriation and expenditure of up to \$722,375.00 from the City's General Government Grant Fund to cover a percentage of the costs of the team managing the project and to cover other operational expenses including but not limited to: office supplies, outreach materials, professional development, and mileage reimbursement; and to declare an emergency. (\$722,375.00)

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

- CA-30** [0557-2023](#) To authorize the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc., in accordance with the provisions of sole source procurement; to authorize the expenditure of \$152,500.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$152,500.00)
- CA-31** [0565-2023](#) To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share of operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system; to authorize the expenditure of \$884,505.99 from the General Fund; and to declare an emergency. (\$884,505.99)
- CA-32** [0619-2023](#) To authorize the Director of Department of Public Safety to enter into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds; and to declare an emergency.

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

- CA-33** [0542-2023](#) To authorize the Director of Public Service to modify and renew the radio repair and maintenance services contract with Comproducts, Inc., dba B&C Communications; to authorize the expenditure of up to \$25,000.00 from the General Fund; and \$20,000.00 from the Street Construction Maintenance and Repair Fund, for this renewal; and to declare an emergency. (\$45,000.00)

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

- CA-34** [0371-2023](#) To authorize the Finance and Management Director to establish contracts and purchase orders for the payment of annual membership dues and subscriptions for various organizations; and to authorize the expenditure of \$115,000.00 from the General Fund. (\$115,000.00)
- CA-35** [0424-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sewer Maintenance Equipment Parts and Services with Best Equipment Company, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00. (\$1.00)
- CA-36** [0490-2023](#) To authorize the appropriation of \$27,503.49 within the CDBG Entitlement Fund 2248 and \$8,075.64 within the CDBG Revolving Loan Fund 2249; and to authorize the Director of the Department of Finance and Management to expend \$27,503.49 from the CDBG Fund 2248 and \$8,075.64 from the RLF Fund 2249 for payment of interest earnings to the U.S. Department of Housing and Urban Development. (\$35,579.13)

CA-37 [0520-2023](#) To authorize the Director of Finance and Management to execute a Fourth 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.

CA-38 [0550-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with R.W. Setterlin Building Co. for the Council Chambers Renovation Phase 2 Project; to authorize a transfer and expenditure up to \$407,437.00 within the Construction Management Capital Improvement Fund; to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$407,437.00)

WBE Participation; MBE Participation

CA-39 [0558-2023](#) To authorize the City Auditor to modify and extend a service contract with Mid-West Presort Mailing Services to provide printing and mailing services for the Division of Income Tax; to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency (\$250,000.00).

CA-40 [0579-2023](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes for lawn care and landscape maintenance services for facilities under the purview of the Facilities Management Division; to authorize the appropriation of \$700,000.00 within the Property Management Fund; to authorize the transfer of \$700,000.00, from the General Fund to the Property Management Fund; to authorize the expenditure of up to \$323,359.99 from the general fund; and to declare an emergency. (\$323,359.99)

CA-41 [0618-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase John Deere OEM Mower Parts with Ag-Pro LLC, to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

CA-42 [0658-2023](#) To authorize the City Auditor to make payment of \$2,370.46 to Seth Crago for accrued vacation time which has been accumulated in excess of the maximum amount established by the AFSCME Agreement; to authorize the expenditure of \$2,370.46 from the general fund; and to declare an emergency. (\$2,370.46)

APPOINTMENTS

CA-43 [A0094-2023](#) Appointment of Vance Cerasini, 2105 Jodilee Court, Columbus, OH 43228, to serve on the West Scioto Area Commission, replacing Brian Endicott, with a new term start date of January 19, 2023 and an expiration date of May 15, 2025 (resume attached).

CA-44 [A0095-2023](#) Reappointment of Justin Shaw, 1401 Upper Green Circle, Columbus, OH

43212 to serve on the Community Relations Commission with a new term expiration date of January 31, 2026 (resume attached).

- CA-45** [A0096-2023](#) Appointment of Sheronda Byrd, 2463 Liston Avenue, Columbus, OH 43207, to serve on the Far South Columbus Area Commission, replacing Summer Sherman, with a new term start date of February 2, 2023 and an expiration date of December 31, 2025 (resume attached).

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- SR-1** [0390-2023](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with CL Stelzer, LLC (the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$17.14 million in real property improvements, and the creation of thirty (30) net new full-time permanent positions with an estimated annual payroll of approximately \$1,134,000.00 at the Project Site. (\$0.00)
- SR-2** [0470-2023](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with 0 Outerbelt Street, LLC (the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$23.44 million in real property improvements, and the creation of twenty-five (25) net new full-time permanent positions with an estimated annual payroll of approximately \$1,040,000.00.
- SR-3** [0595-2023](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Affordable Housing Trust for Columbus and Franklin County; to authorize the appropriation and expenditure of up to \$2,500,000.00 from the Neighborhood Economic Development fund; and to declare an emergency. (\$2,500,000.00)

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

- SR-4** [0499-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with HDR Engineering, Inc. for the Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Taylor Avenue project; and to authorize the expenditure of up to \$400,000.00 from the Streets and Highways Bond Fund to pay for this contract. (\$400,000.00)
- SR-5** [0592-2023](#) To amend the 2022 Capital Improvement Budget; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income

Tax Fund to the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Kokosing Construction Company, Inc. for the Resurfacing 2023 Project 1 project; to authorize the expenditure of up to \$9,764,509.37 from the Streets and Highways Bond Fund, and to declare an emergency. (\$9,764,509.37)

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

SR-6 [0100-2023](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Snider Recreation for the 2021-2022 Playground Improvements - Phase 1 - CIP Project; to authorize the appropriation of \$142,543.50 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$1,175,000.00 within the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$1,175,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and to declare an emergency. (\$1,175,000.00)

SR-7 [0379-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Dynamic Agility Sports, LLC to provide instruction and management of the Carriage Place Community Center Dynamic Agility Sports Camps; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund; to waive competitive bidding provisions of the Columbus City Code and to declare an emergency (\$125,000.00)

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

SR-8 [0562-2023](#) To authorize the Finance and Management Director to issue a purchase order, on behalf of the Department of Public Safety, Division of Support Services, for wireless data communication and cellular services and devices from an existing Universal Term Contract to Cellco Partnership, dba Verizon Wireless; to authorize the City Auditor to transfer up to \$892,500.00 from the Division of Police general fund budget to the Division of Support Services general fund budget; to authorize the expenditure of \$1,000,000.00 from the Division of Support Services general fund budget; and to declare an emergency. (\$1,000,000.00)

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

SR-9 [0540-2023](#) To authorize the expenditure of \$16,830,000.00 or so much thereof as may be necessary from the Division of Refuse Collection General Fund to pay 2023 waste disposal tipping fees, and radiation remediation services for the Division of Refuse Collection; to authorize the Director of Public Service to establish an encumbrance of \$16,800,000.00 to pay refuse tipping fees to the Solid Waste Authority of Central Ohio for the Division of Refuse Collection pursuant to an existing lease agreement; to authorize

the Director of Public Service to modify and extend a radiation and remediation service contract with Solutient Technologies Inc.; to establish an encumbrance up to \$30,000.00 for a radiation remediation services contract with Solutient Technologies Inc.; and to declare an emergency. (\$16,830,000.00)

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

SR-10 [0631-2023](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2023 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena; to authorize the appropriation and expenditure of an estimated \$2,765,000.00 from the Facility Stabilization Fund; and to declare an emergency. (\$2,765,000.00).

SR-11 [0634-2023](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of distributing 2023 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city; to authorize the appropriation and expenditure of proceeds from the Creation, Innovation and Inclusion Fund anticipated to be \$7,445,000.00; and to declare an emergency. (\$7,445,000.00)

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR**APPOINTMENTS**

SR-12 [A0086-2023](#) To repeal A0206-2021, and to remove Stuart Aragon from the Civilian Police Review Board, at the recommendation of the Board, upon the concurrence of Council, effective immediately.

ADJOURNMENT