



City of Columbus

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

Minutes - Final Columbus City Council

Monday, October 9, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 48 OF COLUMBUS CITY COUNCIL, OCTOBER 9, 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 [C0026-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY OCTOBER 4, 2023.

TREX Type: D5
To: TLMT Holdings LLC
3550 Gender Rd
Columbus, OH 43110
From: RHHJ Productions LLC
2214-2218 Lee Road
Cleveland Hgts, OH 44118
Permit #: 7229130

TREX Type: D1 D2 D3
To: Tin Roof Columbus LLC
989-993 N High St
Columbus, OH 43201
From: Big Money Billiards Parlor LLC
DBA Big Money Billiards Parlor
118 W High St

London, OH 43140
Permit #: 0717828

New Type: D2
To: Tokyo Grill & Sushi II Inc
8491 Sancus Blvd
Columbus, OH 43240
Permit #: 8973240

New Type: D2
To: Thai on High LLC
DBA Khaotown Bar
972 N High St
Columbus, OH 43201
Permit #: 88712610005

New Type: D5
To: Pkwy Lounge & Grill LLC
DBA LV Lounge & Grill
& Patio
5200 Riding Club Ln
Columbus, OH 43213
Permit #: 67266770005

New Type: D2
To: Tha Park Lounge LLC
& Patio
1109 W Rich St
Columbus, OH 43223
Permit #: 88712400005

Transfer Type: D1 D3 D3A D3X D6
To: AFRO614 LLC
1782 Huy Rd
Columbus, OH 43224
From: King Tut Inc
DBA Rosie OGradys
2411 Morse Rd & Patio
Columbus, OH 43229
Permit #: 0073223

Transfer Type: C1 C2
To: Gunatit Guru LLC
DBA Mobil Mart
2727 S High St

Columbus, OH 43207
From: GB Mobile LLC
DBA South High Mobil
2727 S High St
Columbus, OH 43207
Permit #: 3444813

Transfer Type: D5
To: Rewind Bar & Grill LLC
1714 Zettler Rd & Patio
Columbus, OH 43227
From: Denash Massage LLC
DBA Denash Massage
1714 Zettler Rd & Patio
Columbus, OH 43227
Permit #: 7315311

Transfer Type: D5
To: Original Josies Pizza Inc
894 W Broad St
Columbus, OH 43222
From: T M T Operations Inc
DBA Leipzig Haus
1st Fl & Bsmt & Patio
2201 E Livingston Av
Columbus, OH 43209
Permit #: 65735420005

Advertise Date: 10/14/23
Agenda Date: 10/9/23
Return Date: 10/19/23

Read and Filed

RESOLUTIONS OF EXPRESSION

DORANS

- 2 [0190X-2023](#) To Recognize the 43rd Nationwide Children's Hospital Columbus Marathon for Celebrating Racing in the Community, Exceptional Fundraising, and Groundbreaking Research.

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

A motion was made by Rob Dorans, 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

BUILDING AND ZONING POLICY: DORANS, CHR. BANKSTON FAVOR HARDIN

SR-11 [0179X-2023](#) To Adopt and Support the Zone In Project Goals and Phase One Priorities

Sponsors: Rob Dorans and Shannon G. Hardin

A motion was made by Rob Dorans, seconded by Nicholas Bankston, 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

FAVOR

3 [0191X-2023](#) To Commemorate Local Matters 15th Anniversary and Recognize the Organization for their Services to 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

4 [0193X-2023](#) To Recognize and Celebrate the Ohio Hispanic Coalition’s Soy Latina Victim Empowerment Services Program and their Work to End Domestic Violence

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 Lourdes Barroso De Padilla, 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

5 [0194X-2023](#) To recognize the partnership of the Commission on Black Girls and Brown Girls Mentoring working together to improve the quality of life Black Girls and celebrate October 11, 2023, as the International Day of the Girl 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

6 [0198X-2023](#) To recognize and designate October 8-14, 2023 as Fire Prevention Week 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 Nicholas Bankston, 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 Nicholas Bankston, seconded by Shayla Favor, 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

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

FR-1 [2661-2023](#) To amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a Capital Contribution Agreement with Columbus Downtown Development Corporation (CDDC) in an amount up to \$550,000.00 for the property renovation portion of the Downtown Ground Floor Growth Initiative; to authorize the advance of funds to CDDC per the agreement schedule; to authorize the expenditure of up to \$500,000.00 from the Taxable Bond Fund; to authorize the appropriation and expenditure of up to \$50,000.00 from the General Fund Job Growth subfund. (\$550,000.00)

Sponsors: Nicholas Bankston

Read for the First Time

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

- FR-2** [2601-2023](#) To appropriate funds within the Lucent Commercial TIF; to transfer funds from the Lucent Commercial TIF to the Lucent Commercial TIF Capital Fund; to appropriate funds within the Lucent Commercial TIF Capital Fund; to authorize the Director of Public Service to enter into a contract modification with Gannett Fleming Engineers & Architects in connection with the Roadway - Westbourne Avenue Extension project; to authorize the expenditure of up to \$300,000.00 from the Lucent Commercial TIF Capital Fund for the project. (\$300,000.00)

Read for the First Time

- FR-3** [2663-2023](#) 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 Sinclair Road Sidewalks Project; to authorize an expenditure of Three Thousand Three Hundred Sixty-five and 00/100 U.S. Dollars (\$3,365.00).

Read for the First Time

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

- FR-4** [2002-2023](#) To authorize and direct the Executive Director of the Mayor's Office of Education to modify a grant agreement with the Workforce Development Board of Central Ohio to extend the deadlines of an existing contract authorized by Ordinance 1180-2022; and to allow them to outfit a mobile unit with the funding. (0.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-5** [2391-2023](#) To authorize the Director of Public Utilities to renew and increase a contract, in accordance with the pertinent provisions to waive competitive bidding of Columbus City Code, with Azteca Systems, LLC. for the software for the Cityworks AMS System for the Department of Public Utilities; and to authorize the expenditure of \$421,000.00 from the Electricity Operating Fund, the Water Operating Fund, the Sewer System Operating Fund and the Stormwater Operating Fund. (\$421,000.00)

Read for the First Time

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

- FR-6** [2651-2023](#) To amend Ordinance No. 1826-2023, passed by Columbus City Council on July 17, 2023, to allow for a decrease in the amount of funds granted in the amount of \$50,000.00. (\$50,000.00)

Read for the First Time

FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA

- FR-7** [2669-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with AECOM to provide Architect-of-Record services for the Department of Public Safety's Real Time Crime Center & Public Safety Operations Campus project; and to authorize an expenditure up to \$8,328,810.00 within the Safety General Obligations Bond Fund. (\$8,328,810.00)

Read for the First Time

- FR-8** [2682-2023](#) To authorize the Director of Finance and Management to enter into a contract with DesignLevel LLC for the Professional Architectural / Engineering Services - Task Order Basis Contract on behalf of the Office of Construction Management; to authorize a transfer and expenditure up to \$500,000.00 from the Construction Management Capital Improvement Fund; to authorize an expenditure up to \$250,000.00 from the Safety General Obligations Bonds Fund; and to authorize an amendment to the 2023 Capital Improvements Budget. (\$750,000.00)

Read for the First Time

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

VARIANCES

- FR-9** [2697-2023](#) To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.25 Maximum side yards required; 3332.26(C), Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 703 S. 5TH ST. (43206), to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV22-098).

Read for the First Time

- FR-10** [2732-2023](#) To grant a Variance from the provisions of Section 3332.035, R-3 residential district, of the Columbus City Codes; for the property located

at 3894 N. HIGH ST. (43214), to allow a three-unit dwelling in the R-3, Residential District (Council Variance #CV23-059).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

CA-1 [0197X-2023](#) To Recognize the 3rd Sunday of October as Anti - Racism Sunday

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-2 [2524-2023](#) To authorize the Director of the Department of Development to enter into a grant agreement with Ghana Festival Ohio to support the Ghana Festival Ohio event; to authorize a transfer and expenditure within the General Fund, and to pay for expenses incurred before the purchase order was approved. (\$20,000.00)

This item was approved on the Consent Agenda.

CA-3 [2616-2023](#) To authorize the Director of the Department of Development to execute a Not-for-Profit Service Contract with the Columbus Downtown Development Corporation; to authorize the transfer and expenditure of up to \$200,000.00 from the 2023 General Fund Operating Budget; and to advance funding per a predetermined schedule. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-4 [2617-2023](#) To accept the application (AN22-019) of Repar Properties, LLC and Konkus Marc A & Konkus Andrea L for the annexation of certain territory containing 7.80± acres in Norwich Township.

This item was approved on the Consent Agenda.

CA-5 [2619-2023](#) To accept the application (AN23-014) of 4747 Dublin Road LLC for the annexation of certain territory containing 6.1± acres in Norwich Township.

This item was approved on the Consent Agenda.

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

- CA-6** [2637-2023](#) To authorize the Director of the Office of Diversity and Inclusion to enter into a grant agreement with Women for Economic and Leadership Development to support its leadership programs and trainings; to authorize the transfer and expenditure of \$10,000.00 from the general fund. (\$10,000.00)
This item was approved on the Consent Agenda.
- CA-7** [2650-2023](#) To authorize the Director of the Department of Development to remove parcels 10-087538, 010-217331, and 010-217330 from the East Main Street Special Improvement District.
This item was approved on the Consent Agenda.
- CA-8** [2653-2023](#) To amend Ordinance No. 1699-2023, passed by Columbus City Council on June 26, 2023, to change the object class from 03 to 05 in the general ledger string. (\$0.00)
This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-9** [2596-2023](#) To authorize the Director of the Department of Technology on behalf of the Department of Public Safety to enter into a sole source contract with Right Stuff Software Corporation for software maintenance and support services associated with the Division of Police's FMLA/Job Posting Precinct Manager software in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$54,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency (\$54,000.00)
This item was approved on the Consent Agenda.
- CA-10** [2687-2023](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology and various city agencies, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for the purchase of Cisco Meraki switches for Department of Public Utilities water quality lab; to authorize the expenditure of \$65,189.24 from the Department of Technology, Information Services Operating fund for the above-stated purpose; and to declare an emergency. (\$65,189.24)
This item was approved on the Consent Agenda.

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

- CA-11** [0180X-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 Improvements of Olive Street and Floral Avenue Project. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-12** [2379-2023](#) To authorize the Director of the Department of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the D06 Wrong Way Detection project, PID 117258; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-13** [2504-2023](#) To authorize the City Auditor to transfer funds between the Storm Sewer Grant Fund and Storm Sewer Voted Capital Fund in connection with the Joyce Avenue Phase 2 project. (\$298,970.70)
- This item was approved on the Consent Agenda.**
- CA-14** [2529-2023](#) To authorize the Director of the Department of Public Service to enter into a professional service contract with Ascension Construction Solutions for the Roadway - Material Testing and Inspection 2023 project; and to authorize the expenditure of up to \$500,000.00 from the Private Construction Inspection Fund and the Construction Inspection Fund to pay for the contracts. (\$500,000.00)
- This item was approved on the Consent Agenda.**
- CA-15** [2580-2023](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund to restore cash moved to fund projects before the 2022 bond sale proceeds were received; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-16** [2607-2023](#) To dedicate a tract of real property owned by the City of Columbus as road right-of-way; and to name said public right-of way as Wheatland Avenue. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-17** [2608-2023](#) To dedicate a tract of real property owned by the City of Columbus as road right-of-way; to name said public right-of way as Wheatland Avenue. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-18** [2618-2023](#) To accept the plat titled "Clover Run Section 1" from Pulte Homes of Ohio LLC by Matthew J. Callahan, Division Vice President Land Acquisition; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-19** [2621-2023](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the King Lincoln District - Long, Garfield, Monroe and Talmadge project; to authorize the expenditure of up to \$490,000.00 for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$490,000.00)

This item was approved on the Consent Agenda.

- CA-20** [2646-2023](#) To authorize the Director of Public Service to solely or jointly submit a grant application to the United States Department of Transportation through its Pilot Program for Transit-Oriented Development Planning; 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.

- CA-21** [2648-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.017 acre portion of right-of-way near E. Long Street to H&H Holdings Reserve. (\$2,962.00)

This item was approved on the Consent Agenda.

- CA-22** [2665-2023](#) To amend the 2023 Capital Improvement Budget; to authorize the City Auditor to transfer funds and appropriation within the Streets and Highways Bond Fund; to authorize the City Auditor to establish an Auditor's Certificate for the purpose of encumbering funds to be used to pay costs of improvements completed by railroad companies; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund to pay costs of improvements completed by railroad companies. (\$150,000.00)

This item was approved on the Consent Agenda.

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

- CA-23** [2540-2023](#) To authorize the Director of the Department of Neighborhoods to modify and extend an existing contract with MKSK through December 1, 2024 and modify the scope of services to include Phase 4 of the project. (0.00)

This item was approved on the Consent Agenda.

CA-24 [2603-2023](#)

To authorize the City Clerk to enter into a grant agreement with the Maroon Arts Group to support the Juneteenth on the Ave event; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$20,000.00)

Sponsors: Lourdes Barroso De Padilla and Shayla Favor

This item was approved on the Consent Agenda.

CA-25 [2683-2023](#)

To authorize the City Clerk to enter into a grant agreement with The Center for Healthy Families, Inc., to provide operating funds to pay for operating expenses incurred between August 1, 2023 and July 31, 2024 in support of the organization's 2023 Collective Project for Black Girls & Young Women; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency (\$150,000.00)

Sponsors: Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-26 [2801-2023](#)

To authorize an appropriation within the Neighborhood Initiatives subfund in support of an educational campaign for the general public on the Columbus districts; and to declare an emergency. (\$15,000.00)

Sponsors: Emmanuel V. Remy

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

CA-27 [2101-2023](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith the real property located at 1553 Brown Road {Franklin County Tax Parcel No140-000154}, from Brown Road Community Church Inc., an Ohio nonprofit corporation; to contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of the property; to authorize the appropriation of \$101,531.60 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$177,728.90 within the Recreation and Parks Voted Bond Fund; to authorize the transfer of \$132,271.10 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$310,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and to declare an emergency. (\$310,000.00)

This item was approved on the Consent Agenda.

- CA-28** [2373-2023](#) To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with the Ohio Arts Council and accept a grant in the amount of \$28,981.00 for Priscilla R. Tyson Cultural Arts Center arts programming; and to authorize the appropriation of \$28,981.00 in the Recreation and Parks Grant Fund.
- This item was approved on the Consent Agenda.**
- CA-29** [2463-2023](#) To authorize the Director of Recreation and Parks to modify an existing contract with The EDGE Group, Inc. for the Ulry Warner Parkland Improvements Design Project; to authorize the transfer of \$105,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$105,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$105,000.00)
- This item was approved on the Consent Agenda.**
- CA-30** [2464-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Linview Park Improvements 2023 Project; and to authorize the expenditure of \$432,000.00 from the Recreation and Parks Grant Fund and Voted Bond Fund. (\$432,000.00)
- This item was approved on the Consent Agenda.**
- CA-31** [2468-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Archer Corporation and the Director of Finance and Management to enter into contract with Red Vest Supply, LLC, on behalf of the Recreation and Parks Department, for the Main Entry Signage Program 2023 Project; to authorize the transfer of \$72,196.80 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$72,196.80 from the Recreation and Parks Voted Bond Fund. (\$72,196.80)
- This item was approved on the Consent Agenda.**
- CA-32** [2565-2023](#) To authorize the Director of Recreation and Parks to enter into contract with CAP-STONE & Associates, Inc. for the Hard Surface Program 2024 Project; to authorize the transfer of \$175,587.36 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$175,587.36 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$175,587.36)
- This item was approved on the Consent Agenda.**
- CA-33** [2567-2023](#) To authorize the City Auditor to correct revenue deposited by the

Recreation and Parks Department into the Debt Service Recreation Fund since the effective date of debt service termination, January 1, 2023, by moving it to the Recreation and Parks operating fund, 2285.

This item was approved on the Consent Agenda.

CA-34 [2568-2023](#)

To authorize the Director of Recreation and Parks to modify an existing contract with V.A.T. Inc. for transportation services associated with CRPD camps and after school programming; to authorize the expenditure of \$25,000.00 from the Recreation and Parks Operating Fund and \$5,000 from the American Rescue Plan Act Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-35 [2571-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with G6 Infrastructure, LLC for the Mudsock Trail Safety Improvements Project; to authorize the transfer of \$74,725.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$74,725.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$74,725.00)

This item was approved on the Consent Agenda.

CA-36 [2572-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with E.P. Ferris and Associates, Inc. for the Linden Green Line ALTA Survey Project; to authorize the transfer of \$114,500.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$114,500.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$114,500.00)

This item was approved on the Consent Agenda.

CA-37 [2573-2023](#)

To authorize the Director of Recreation and Parks to modify an existing contract with The Hodge Group, LLC for professional consulting services associated with the Columbus Recreation and Parks Foundation; to authorize the expenditure of \$63,000.00 from the Recreation and Parks Operating Fund; and to authorize the extension of the contract to March 31, 2024; and to declare an emergency. (\$63,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-38 [0165X-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 Petzinger Road Stormwater Systems Improvement Project; (\$0.00)

This item was approved on the Consent Agenda.

- CA-39** [2331-2023](#) To authorize the Director of the Department of Finance and Management to enter into a contract with Xylem Water Solutions USA, Inc. for the purchase of a Flygt Heavy Duty Electric Submersible Effluent River Pump for the Division of Sewerage and Drainage; and to authorize the expenditure of \$354,871.00 from the Division of Sewer Operating Fund; (\$354,871.00).

This item was approved on the Consent Agenda.

- CA-40** [2438-2023](#) To authorize the Director of the Department of Finance and Management to enter into a contract with Tech Service Solutions LLC for the purchase of a 4" Automatic Backwash Strainer for the Division of Sewerage and Drainage; and to authorize the expenditure of \$68,769.35 from the Division of Sewer Operating Fund. (\$68,769.35)

This item was approved on the Consent Agenda.

- CA-41** [2474-2023](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Danbert for the Shanley Drive Basin project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Storm Bond Fund; and to authorize the expenditure of up to \$300,555.10 from the Storm Bond Fund for the project. (\$300,555.10)

This item was approved on the Consent Agenda.

- CA-42** [2532-2023](#) To authorize the Director of the Department of Finance and Management to amend the 2023 Capital Improvement Budget to reflect transactions that could not be processed during the transition from the 2022 Capital Improvement Budget to the 2023 Capital Improvement Budget. (\$0.00)

This item was approved on the Consent Agenda.

- CA-43** [2549-2023](#) To authorize the Director of the Department of Finance and Management to enter into a contract with Worldwide Machine Tool for the purchase, delivery and installation of a sandblast system for the Division of Sewerage and Drainage; and to authorize the expenditure of \$74,225.00 from the Division of Sewer Operating Fund; (\$74,225.00)

This item was approved on the Consent Agenda.

- CA-44** [2550-2023](#) To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City's utility easement rights described and recorded in Deed Book 1069, Page 222, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

CA-45 [2552-2023](#) To authorize and direct the Director of the Department of Public Utilities to enter into a grant agreement with the Ohio Department of Development for the Blueprint Linden - Hudson / McGuffey Project; to accept and expend grant funds for the Blueprint Linden - Hudson / McGuffey Project and issue refunds if necessary after final accounting is performed; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-46 [2557-2023](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the JP A-Plant Secondary Clarifier Electrical Upgrades Preliminary Design Project loan; to authorize the expenditure of \$2,682.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$2,682.00)

This item was approved on the Consent Agenda.

CA-47 [2659-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Goulds Xylem Pump Parts and Services with Daman Industrial Services Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

CA-48 [1106-2023](#) To authorize appropriation and expenditure of up to \$600,000.00 of HOME Investment Partnerships Program (HOME) entitlement grants (\$100,000.00 from the 2022 grant and \$500,000.00 from the 2023 grant) from the U.S. Department of Housing and Urban Development and to authorize the Director of the Department of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct six single family homes with each address having its own set of loan documents; and to declare an emergency. (\$600,000.00)

This item was approved on the Consent Agenda.

CA-49 [2226-2023](#) 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 1388 Genessee Ave., 1457 Genessee Ave., 1406 Minnesota Ave., 1504 Minnesota Ave. and 1024-1026 E 15th Ave. held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

CA-50 [2501-2023](#) To transfer the maintenance responsibilities and control of forty-three (43) 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 Agler/Berrell, Artane/Parkwood, Hudson McGuffey, Linview Park, Eureka-Freemont, Newton-Bedford and Kent-Fairwood Integrated Solutions Green Infrastructure Projects; to amend the 2023 Capital Improvement Budget; to repeal Ordinance #2560-2021; and to expend up to \$501,103.00 from the Sanitary Sewer General Obligation Bond Fund. (\$501,103.00)

This item was approved on the Consent Agenda.

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

CA-51 [2569-2023](#) To authorize the City Attorney to modify an existing contract with Alban & Alban; to authorize the expenditure of \$40,000.00 from the Zone Operating Fund; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

CA-52 [2589-2023](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept an addendum grant award from the State of Ohio, Department of Rehabilitation and Correction; and to appropriate \$129,492.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court. (\$129,492.00)

This item was approved on the Consent Agenda.

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

CA-53 [2325-2023](#) To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$157,000.00; to authorize the appropriation of \$157,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$157,000.00)

This item was approved on the Consent Agenda.

CA-54 [2426-2023](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health to fund the Enhanced Gonococcal Isolate Surveillance Project (eGISP) grant program; to authorize the appropriation of \$25,000.00 from the unappropriated balance of the Health Department grant fund; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-55 [2528-2023](#) To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$110,000.00 for the Child Injury

Prevention grant program; to authorize the appropriation of \$110,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$110,000.00)

This item was approved on the Consent Agenda.

CA-56 [2587-2023](#)

To authorize the Board of Health to modify an existing contract with Community Refugee and Immigration Services, Inc., for interpretation services, for a new contract term of November 1, 2022 to February 29, 2024 (\$0.00).

This item was approved on the Consent Agenda.

CA-57 [2638-2023](#)

To amend Ordinance No. 2177-2023, passed by Columbus City Council on July 31, 2023, to remove North Community Counseling Center Inc., to amend the overall amount of the ordinance to \$4,271,924.32, to change the name of St Stephens Community House Limited Partnership to Saint Stephens Community Services Inc., and to declare an emergency. (-\$125,000.00)

This item was approved on the Consent Agenda.

CA-58 [2649-2023](#)

To authorize the Director of the Department of Development to execute a grant agreement with Physicians CareConnection in an amount up to \$30,000.00; to authorize the provision of services for a 16 month period from August 1, 2023, to December 31, 2024; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; and to authorize the transfer and expenditure of up to \$30,000.00 from the General Fund. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-59 [2652-2023](#)

To amend Ordinance No. 1825-2023, passed by Columbus City Council on July 17, 2023, to allow for a correction to the amount of funds granted to 11 of the 44 agencies in Exhibit A; to increase the total amount granted by \$50,000.00; to authorize the expenditure; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-60 [2674-2023](#)

To authorize the City Clerk to enter into a grant agreement with Columbus Speech and Hearing in support of the expanded Early Identification and Intervention program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$85,000.00)

This item was approved on the Consent Agenda.

CA-61 [2680-2023](#)

To authorize the Board of Health to enter into contract with The Ohio State University for HIV screening services at emergency departments

and urgent care sites associated with The Ohio State University for the period August 1, 2023 through February 29, 2024; to authorize the expenditure of \$208,333.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$208,333.00)

This item was approved on the Consent Agenda.

CA-62 [2681-2023](#)

To authorize the City Clerk to enter into a grant agreement with Columbus Next Generation Corporation to act as fiscal agent in support of Our Brothers Keepers; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$55,000.00)

Sponsors: Mitchell Brown, Shayla Favor and Shannon G. Hardin

This item was approved on the Consent Agenda.

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

CA-63 [2574-2023](#)

To authorize an appropriation of \$400,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police; to authorize the Mayor of the City of Columbus to enter into year nine of the OSU Crime Interdiction Security Initiative; and to declare an emergency (\$400,000.00).

This item was approved on the Consent Agenda.

CA-64 [2584-2023](#)

To authorize and direct the Director of Public Safety of the City of Columbus to accept an extension to the FY2020 Improving Criminal Justice Responses Subgrant Award program from the Department of Justice, Office on Violence Against Women and the Ohio Office of Criminal Justice Services via the Franklin County Board of Commissioners, Office of Justice Policy and Programs; to authorize Sgt. Nicholson as the official City representative to act in connection with the VAWA subgrant; to authorize an appropriation of \$37,285.46 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the overtime costs associated with the Blueprint for Safety: An Inter-Agency Response to Domestic Violence Project; and to declare an emergency. (\$37,285.46)

This item was approved on the Consent Agenda.

CA-65 [2631-2023](#)

To authorize the Director of the Department of Public Safety to enter into grant agreements with the Short North Alliance and Capital Crossroads Special Improvement District for the purposes of administering the Business District Safety Enhancements Program; to authorize the transfer of \$500,000.00 within the General Fund, from the Department of Finance to the Department of Public Safety; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

- CA-66** [2633-2023](#) To authorize and direct the Public Safety Director of the City of Columbus to accept a grant award through the FY Law Enforcement Diversion Program from the Ohio Attorney General's Office; to authorize an appropriation of \$62,500.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY24 Law Enforcement Diversion Program; and to declare an emergency. (\$62,500.00)

This item was approved on the Consent Agenda.

- CA-67** [2685-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Life Technologies Crime Lab Supplies with Life Technologies Corporation in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-68** [2698-2023](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase EMS Ballistic Vests and Helmets with Galls LLC and Blue Line Innovations LLC; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- CA-69** [2738-2023](#) To authorize the Executive Director of the Civil Service Commission to modify Attachment A of the current contract with Mount Carmel Health Providers, Inc. to reflect medical exam components and per component pricing for pre-employment physicals and cardiovascular stress testing of public safety recruits; and to declare an emergency (\$0.00).

This item was approved on the Consent Agenda.

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

- CA-70** [2380-2023](#) To authorize the Director of the Department of Finance and Management on behalf of the Fleet Management Division to enter into contract for the purchase of one (1) 2024 Ford Transit bus from Byers Chevrolet, LLC.; to authorize the expenditure of \$52,297.00 from the Fleet General Obligation Debt Fund; and to declare an emergency. (\$52,297.00)

This item was approved on the Consent Agenda.

- CA-71** [2383-2023](#) To authorize the Finance and Management Director on behalf of the

Division of Fleet Management to enter into contract with CSI International, Inc., for the purchase of custodial services for the Fleet Management Building; to authorize the expenditure of \$113,148.00 from the Fleet Operating Fund; and to declare an emergency. (\$113,148.00)

This item was approved on the Consent Agenda.

CA-72 [2451-2023](#)

To authorize a transfer between projects within the Safety Bond Fund and to amend the 2023 Capital Improvements Budget; to authorize the Director of the Department of Finance and Management to issue a purchase order to FYDA Freightliner Columbus Inc. for body repairs for Fire Incident Support Unit ISU-19 in accordance with the universal term contract established for such purpose; to authorize the expenditure of \$63,660.70 from the Safety Bond Fund; and to declare an emergency. (\$63,660.70)

This item was approved on the Consent Agenda.

CA-73 [2494-2023](#)

To authorize the Finance and Management Director on behalf of the Fleet Management Division to purchase one (1) 40 ft single axle flatbed trailer from Qasim Juzer; to authorize expenditure of \$49,786.00 from the Fleet Capital Fund; to authorize the transfer of \$39,393.95 within the Fleet Management Capital Fund; to authorize the amendment of the 2023 Capital Improvement Budget; and to declare an emergency. (\$49,786.00)

This item was approved on the Consent Agenda.

CA-74 [2534-2023](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Black Bronco Construction for the CDBG Neighborhood Facilities Renovation projects, Star House and Reeb Avenue Center; to authorize the appropriation and expenditure of funds in an amount up to \$475,000.00 within the Community Development Block Grant Fund (CDBG); and to declare an emergency. (\$475,000.00)

This item was approved on the Consent Agenda.

CA-75 [2592-2023](#)

To authorize the Finance and Management Director, on behalf of Fleet Management to allow the expenditure of more than \$100,000 per vendor for automotive repair services and establish purchase orders in accordance with the terms and conditions of the citywide Universal Term Contract; to increase the UTC expenditure with each Heritage Fire, Cummins & Rush to \$200,000 for the division of Fleet Management; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-76 [2594-2023](#)

To authorize the Director of the Department of Finance and Management

to appropriate and expend funds with Neverman Construction for building damage repair to 1402-1418 Cleveland Avenue; and to declare an emergency. (\$8,000.00).

This item was approved on the Consent Agenda.

CA-77 [2598-2023](#)

To authorize the Finance and Management Director to renew and modify a contract with Byers, Minton & Associates, LLC, for a consulting services contract related to state government relations; to authorize the transfer of \$60,000.00 within the General Fund; to authorize the expenditure of \$60,000.00 from the general fund; and to declare and emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

CA-78 [2624-2023](#)

To amend the 2023 Capital Improvement Budget; to authorize a transfer within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$288,050.00 from the Construction Management Capital Improvement Fund in order to reimburse the general fund for construction and building renovation expenses incurred by the Office of Construction Management; and to declare an emergency. (\$288,050.00)

This item was approved on the Consent Agenda.

CA-79 [2628-2023](#)

To authorize the Finance and Management Director on behalf of the Fleet Management Division to purchase two (2) riding floor scrubbers from Jordan Power & Equipment Co. LLC; to authorize expenditure of \$54,335.00 from the Fleet G. O. Debt Fund; to authorize the transfer of \$54,335.00 within the Fleet Management G. O. Debt Fund; to authorize the amendment of the 2023 Capital Improvement Budget; and to declare an emergency. (\$54,335.00)

This item was approved on the Consent Agenda.

CA-80 [2634-2023](#)

To authorize the Finance and Management Director on behalf of the Division of Facilities Management to enter into contract with ABM Industry Groups, LLC, for the purchase of custodial services for the Columbus Public Health Department, to authorize the expenditure of \$510,572.96 from the general fund; and to declare an emergency. (\$510,572.96)

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

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 6:43 PM

A motion was made by Nicholas Bankston, seconded by Shayla Favor, 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 7:02 PM

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

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

SR-1 [2620-2023](#) To authorize the Director of the Department of Development to approve the East Main Street SID revised plan of service. (\$0.00)

A motion was made by Nicholas Bankston, 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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

SR-2 [2555-2023](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, for the City Attorney's Office, to establish a purchase order for the continued conversion of legal documents via backfile scanning and electronic signature process capabilities with 3SG Plus, LLC using a state term contract; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$300,000.00 from the Information Services Bond Fund; and to declare an

emergency. (\$300,000.00)

A motion was made by Nicholas Bankston, 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

SR-3 [2593-2023](#)

To authorize the Director of the Department of Technology to enter into a professional services agreement with OST Inc. for consulting services through the State of Ohio's Managed Services Provider contract; to authorize the extension of purchase order PO351084 for one year to make funds available through October 20, 2024; to waive relevant sections of Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of \$500,000.00 from the Information Services Operating Fund; and to declare an emergency. (\$500,000.00)

A motion was made by Nicholas Bankston, 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 UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-9 [2457-2023](#)

To authorize the Director of the Department of Public Utilities to modify the contract with Arcadis US for design of the Parsons Avenue Water Plant Wellfield Development Project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds and appropriation within the Water Bond Fund; to authorize an expenditure of up to \$1,902,000.00 from the Water Bond Fund to pay for the contract modification; and to declare an emergency. (\$1,902,000.00)

A motion was made by Rob Dorans, 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-10 [2481-2023](#)

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 Water Treatment Chemicals for the Division of Water, Department of Public Utilities; to authorize the transfer of \$4,300,000.00 between object classes in the Water Operating Fund; to authorize the expenditure of \$7,200,000.00 from the Water Operating Fund; and to declare an emergency. (\$7,200,000.00)

A motion was made by Rob Dorans, 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 SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.
FAVOR BANKSTON HARDIN**

SR-4 [2615-2023](#) To authorize the Director of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation relative to the FRA-70-12.68 project, PID 77372; and to declare an emergency. (\$23,883,260.00)

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-5 [2688-2023](#) To amend the 2023 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Bituminous Pavement Systems, LLC for the Resurfacing - 2023 Slurry Seal - Crack Seal project; to authorize the expenditure of up to \$2,413,623.57 from the Streets and Highways Bond Fund, project; and to declare an emergency. (\$2,413,623.57)

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:

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**

SR-6 [2604-2023](#) To authorize the City Clerk to enter into a grant agreement with Image Character Etiquette Inc. in support of the International Day of The Girl Summit event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

Sponsors: Lourdes Barroso De Padilla

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

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

SR-7 [2570-2023](#) To authorize the Director of Recreation and Parks to modify an existing

contract with Arcadis U.S., Inc. for the Big Walnut Trail - Little Turtle to Cherrybottom Park - Alum Creek Trail Project; to authorize the transfer of \$1,800,972.12 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$1,800,972.12 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,800,972.12)

A motion was made by Mitchell Brown, 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

SR-8 [2662-2023](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith the real property consisting of approximately 58.422 of former rail corridor located on the City's northeast side; to contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of the property; to authorize the transfer of \$52,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; to authorize and expend up to \$5,000,000.00 from the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702, and to declare an emergency. (\$5,000,000.00)

A motion was made by Mitchell Brown, 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-12 [2078-2023](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the COVID-19 Enhanced Operations Subgrant Program in the amount of \$2,109,748.00; to authorize the appropriation of \$2,109,748.00 to the Health Department within the Health Department Grants Fund; to enter into a service contract with Eموcha Mobile Health Inc for contact tracing services; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$1,136,932.00 from the Health Department Grants Fund for said contract; and to declare an emergency. (\$2,109,748.00)

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

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

SR-13 [2533-2023](#) To authorize the Director of Public Safety to enter into a contract with Cellebrite to renew software licenses to extract evidence from cellular devices; to waive competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$193,586.64 from the Law Enforcement Seizure Fund, and to declare an emergency. (\$193,586.64)

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 [2575-2023](#) To authorize the Director of the Department of Public Safety to enter into a contract with Magnet Forensics, to renew digital licenses and procure additional software licenses; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$131,621.05 from the Law Enforcement Contraband Seizure Fund, to transfers funds within the Law Enforcement Contraband Seizure Fund, and to declare an emergency. (\$131,621.05)

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

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

SR-15 [2736-2023](#) To approve the Memorandum of Understanding #2023-05 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, which provides pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime posted as 2023 City Special Operation, as provided in the attachment hereto; 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

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 7:31 PM

