



City of Columbus

Office of City Clerk
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Columbus OH
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Minutes - Final Columbus City Council

Monday, November 20, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 58 OF COLUMBUS CITY COUNCIL, NOVEMBER 20, 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 [C0031-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY NOVEMBER 15, 2023

New: D3A
To: Ohio Grown LLC
DBA House Taco
79 S 4th St
Columbus, OH 43215
Permit #: 6517599

Transfer Type: C1 C2 D6
To: Rubina Inc
DBA Alex Market
2991 Sullivant Ave
Columbus, OH 43204
From: Chatta Inc
DBA Alex Market
2991 Sullivant Av
Columbus, OH 43204

Permit #: 7574272

Transfer Type: D1 D2 D3 D3A D6
 To: New Punch Bowl Columbus LLC
 433 W Broad St
 Columbus, OH 43215
 From: Cut 132 LLC
 DBA Cut 132
 1st Fl & Patio
 4188 Brighton Rose Way
 Columbus, OH 43219
 Permit #: 6367881

Transfer Type: D5
 To: Parsons2023 LLC
 DBA Boom Boom Tacos Tequila & Mezcal
 970 Parsons Ave
 Columbus, OH 43207
 From: North City Tavern LLC
 & Patio
 46 Dillmont Dr
 Columbus, OH 43235
 Permit #: 6722326

Advertise Date: 11/25/2023
 Agenda Date: 11/20/2023
 Return Date: 11/30/2023

Read and Filed

RESOLUTIONS OF EXPRESSION

DORANS

- 2 [0222X-2023](#) To Honor and Celebrate November as Albanian Heritage Month, and the Contributions of the Albanian-American Community in Columbus

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

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

REMY

3 [0219X-2023](#) To recognize the Northland Vikings Football team on their historic 2023 season 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

HARDIN

4 [0221X-2023](#) To formally recognize November 20th as “Transgender Day of Remembrance.”

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

A motion was made by Shannon G. Hardin, seconded by Shayla Favor, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A motion was made by Nicholas Bankston, seconded by Rob Dorans, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

FR-1 [3078-2023](#) To authorize the Director of the Department of Technology, on behalf of the Director of the Department of Neighborhoods, to modify an existing contract with Granicus, LLC. for hosting of the 311 Respond System; and to authorize the expenditure of \$288,862.00 from the Information Services operating budget for the above-mentioned service. (\$288,862.00)

Read for the First Time

FR-2 [3089-2023](#) To authorize the Director of the Department of Technology to enter into a Subrecipient Agreement - Not-for-Profit Service Contract with the

Franklin County Educational Service Center; and to authorize the expenditure of up to \$15,705,443.00 from the Recovery Fund. (\$15,705,443.00)

Read for the First Time

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

FR-3 [3085-2023](#) To authorize the Director of Public Service to enter into contract with AAD Contracting, Inc. for the Bridge Cleaning and Sealing 2023 project; to authorize the expenditure of up to \$380,000.00 from the Street Construction Maintenance and Repair Fund for the project. (\$380,000.00)

Read for the First Time

FR-4 [3103-2023](#) To authorize the Director of Public Service to submit applications to the Ohio Rail Development Commission for the Ohio Grade Crossing Elimination Program; to authorize the execution of grant and other requisite agreements with Ohio Rail Development Commission 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. (\$0.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

FR-5 [2866-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the current Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$400,000.00 from the Sewerage Operating Fund. (\$400,000.00)

Read for the First Time

FR-6 [2934-2023](#) To authorize the Director of the Department of Public Utilities to modify and increase the professional engineering services contract with Arcadis U.S. for the Jackson Pike Waste Water Treatment Plant Power Systems Upgrade and Safety Improvements Project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Sanitary Bond Fund; and to authorize an expenditure of up to \$716,000.00 from the Sanitary Bond Fund to pay for the contract modification. (\$716,000.00)

Read for the First Time

FR-7 [2936-2023](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with The Righter Co., Inc., for the Southerly Waste Water Treatment Plant Chemically Enhanced Primary Treatment Flow Splitter Bridge and Raw Sewage Pump Building Cooling Upgrade project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation of funds in the Sanitary Fresh Water Market Rate Fund; to authorize the expenditure of up to \$1,379,160.00 from the Sanitary Fresh Water Market Rate Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$1,381,160.00)

Read for the First Time

FR-8 [2960-2023](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Setterlin Building Company for the Hap Cremean Water Plant Door & Lock Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize an expenditure of up to \$1,503,968.40 for the project. (\$1,503,968.40)

Read for the First Time

FR-9 [2961-2023](#) To authorize the Director of Public Utilities to modify and increase the contract for the purchase of wholesale electric power with American Municipal Power, Inc. for the Division of Power; and to authorize the expenditure of \$1,150,000.00 from the Electricity Operating Fund. (\$1,150,000.00)

Read for the First Time

FR-10 [2981-2023](#) To authorize the City Attorney, on behalf of the Department of Public Utilities, Division of Power, to renew the contract for energy consultant legal services with McNees Wallace & Nurick, Inc. for the Division of Power; and to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund. (\$100,000.00)

Read for the First Time

FR-11 [3020-2023](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with TwoK General Co. dba 2K General Co. for the Department of Public Utilities Archive/Records Storage and Sewer Maintenance Operations Center Locker Room Renovation project; and to authorize the expenditure of up to \$5,630,000.00 from the Sanitary Bond Fund for this project. (\$5,630,000.00)

Read for the First Time

- FR-12** [3039-2023](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Complete General Construction Company for the 2021 General Construction Contract - Storm / Sanitary project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund and within the Storm Bond Fund; and to authorize the expenditure of up to \$5,237,635.50 from the Sanitary Bond Fund and the Storm Bond Fund for the project. (\$5,237,635.50)

Read for the First Time

- FR-13** [3042-2023](#) To authorize the Director of Public Utilities to enter into a contract modification with Stantec Consulting Services Inc. for the Inflow Redirection on Markison, Hydraulic Modification to the Combined Sewer Overflow Regulator, and the Wilson Avenue Area Waterline Improvement projects; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds from the Sanitary Reserve Fund and the Water Reserve Fund to the Sanitary Fresh Water Market Rate Fund and to the Water Fresh Water Market Rate Fund; to authorize the appropriation of funds; and to expend up to \$1,607,074.22 from Sanitary Fresh Water Market Rate Fund and the Water Fresh Water Market Rate Fund for the contract modification. (\$1,607,074.22)

Read for the First Time

- FR-14** [3072-2023](#) To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc., for the Miller Ave Area Water Line Improvements project; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of up to \$3,503,865.48 from the Water Supply Revolving Loan Account Fund for the contract; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for construction administration and inspection expenses for the project. (\$3,505,865.48)

Read for the First Time

- FR-15** [3077-2023](#) To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc., for the Lee Ellen Place Area Water Line Improvements project; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of up to \$3,742,886.35 from the Water Supply Revolving Loan Account Fund for the contract; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for construction administration and inspection expenses for the project. (\$3,744,886.35)

Read for the First Time

FR-16 [3098-2023](#) To authorize the Director of Public Utilities to enter into contracts with Ethosoft, Inc. for the DOSD and DOW Lab Information Management System (LIMS) Upgrade project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds from the Sanitary Reserve Fund and the Water Reserve Fund to the Sanitary Fresh Water Market Rate Fund and to the Water Fresh Water Market Rate Fund; to authorize the appropriation of funds; and to expend up to \$831,809.00 from Sanitary Fresh Water Market Rate Fund and the Water Fresh Water Market Rate Fund. (\$831,809.00)

Read for the First Time

FR-17 [3099-2023](#) To authorize the Director of Finance and Management to establish a contract with and make a purchase from The Henry P. Thompson Company, LLC for four pumps for the Dublin Road Water Plant for the Department of Public Utilities; to amend the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; and to authorize the expenditure of up to \$475,000.00 from the Water Bond Fund to pay for this purchase. (\$475,000.00)

Read for the First Time

FR-18 [3100-2023](#) To authorize the Director of Public Utilities to enter into a contract modification with Evans Mechwart Hambleton & Tilton Incorporated for the Construction Administration/Construction Inspection Services 2023-2025 contract; and to expend up to \$495,415.00 from the Water Bond Fund for the modification. (\$495,415.00)

Read for the First Time

FR-19 [3111-2023](#) To authorize the Director of Public Utilities to enter into a contract modification with Resource International for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; and to expend up to \$705,530.65 from the Water Bond Fund for the modification. (\$705,530.65)

Read for the First Time

FR-20 [3157-2023](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights described and recorded in Instrument Number 194607080080285, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

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

- FR-21** [3122-2023](#) To authorize the Auditor to modify the Special Revenue Environmental Fund from a maximum allotment of \$250,000.00 to a maximum allotment of \$500,000.00 to cover the costs of litigating public nuisance abatement actions to include litigation related to large, multi-family apartment complexes.

Read for the First Time

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

- FR-22** [3104-2023](#) To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Brown Enterprise Solutions, LLC for the purchase of computers, monitors, and accessories for the Division of Police; to authorize the expenditure of \$283,151.25 from the Law Enforcement Contraband Fund, Continual Professional Training Fund, and General Fund,. (\$283,151.25)

Read for the First Time

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

- FR-23** [3101-2023](#) To authorize the Director of Public Service to apply for Childhood Obesity Prevention/Environmental Health and Sustainability Award from the United States Conference of Mayors; to authorize the execution of grant and other requisite agreements with the United States Conference of Mayors providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; and to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00)

Read for the First Time

FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA

- FR-24** [3155-2023](#) To authorize the Director of the Finance and Management Department with the approval of the Director of the Department of Public Service to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City's real property located at 1550 Georgesville Road, Columbus, Ohio 43228. (\$0.00)

Read for the First Time

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

BARROSO DE PADILLA

FR-25 [2802-2023](#) To enact, amend, and repeal various sections of Chapter 4309 of the Columbus City Codes to update requirements for when a traffic study is required, what level of study is required, and how to address pedestrian safety improvements within the right-of-way; and to authorize the Director of the Department of Public Service to promulgate rules and regulations thereunder.

Read for the First Time

DORANS

FR-26 [2989-2023](#) To amend various sections of Title 11, Chapter 1163 Municipal Electric Rates, of the Columbus City Codes to establish billing rates for light emitting diode (LED) luminaires for overhead and underground private area lighting.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BARROSO DE PADILLA

CA-1 [0220X-2023](#) To recognize and honor the life and work of beloved Columbus resident, Rochelle Pate

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

This item was approved on the Consent Agenda.

HARDIN

CA-2 [0218X-2023](#) To Honor, Recognize, and Celebrate Nia Performing Arts Inc. and the 21st Year of Producing Black Nativity by Langston Hughes in Columbus

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-3** [2693-2023](#) To authorize and direct the City Auditor to transfer an amount not to exceed \$697,877.03 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$174,469.26 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payment not to exceed a total of \$697,877.03 in accordance with the Jobs Growth Incentive (JGI) Program for The Huntington National Bank, for which the employer has met the requirements of their JGI agreement and thus are eligible to receive their payment for tax year 2022 (also calendar year and/or report year) in 2023; to authorize the expenditure not to exceed \$697,877.03 from the General Fund; and to declare an emergency. (\$697,877.03)

This item was approved on the Consent Agenda.

- CA-4** [2979-2023](#) To authorize the Director of Development to encumber funds for a contract for content marketing services in an amount up to \$75,000.00 with a to-be-determined firm; to authorize the expenditure of up to \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

- CA-5** [3054-2023](#) To accept the application (AN22-020) of Walnut Street LLC for the annexation of certain territory containing 77.2± acres in Plain Township.

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-6** [3026-2023](#) To authorize the Director of the Department of Technology to enter into contract with T4S PARTNERS, INC. for the purchase of Ivanti Information Technology Service Management (ITSM) software licensing, software maintenance and support, training, integration, and implementation services; and to authorize the expenditure of \$450,637.00 from the Information Services operating fund. (\$450,637.00)

This item was approved on the Consent Agenda.

- CA-7** [3107-2023](#) To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for VEEAM software licensing maintenance and support services; to authorize the expenditure of \$122,170.00 from the Department of Technology, Information Services operating fund, and to declare an emergency. (\$122,170.00)

This item was approved on the Consent Agenda.

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

- CA-8** [2926-2023](#) 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 the Department of Public Service to enter into a contract modification with Resource International, Inc. in connection with the Vision Zero ☐ Ped Safety ☐ Crosswalk Enhancements 2023 project; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund for the project. (\$150,000.00)

This item was approved on the Consent Agenda.

- CA-9** [3003-2023](#) To appropriate funds within the Lucent Commercial TIF Fund; 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 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 Arterial Street Rehabilitation - E. Broad Street Widening Phase I 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 \$172,000.00 from the Lucent Commercial TIF Capital Fund; and to declare an emergency. (\$172,000.00)

This item was approved on the Consent Agenda.

- CA-10** [3004-2023](#) 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 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 Roadway - Westbourne Avenue Extension 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 \$528,000.00 from the Lucent Commercial TIF Capital Fund; and to declare an emergency. (\$528,000.00)

This item was approved on the Consent Agenda.

- CA-11** [3019-2023](#) To authorize the Director of the Department of Public Service to enter into a contract modification with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) in connection with the Signals - Flashing Yellow Arrow

Implementation Pilot) project; to authorize the expenditure of up to \$50,000.00 from the Street Construction Maintenance and Repair Fund for the project. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-12 [3062-2023](#)

To authorize the Director of Public Service to modify the Facilities - General Design Engineering 2021 contract with Advanced Engineering Consultant; to authorize the expenditure of up to \$80,000.00 from the Mobility Enterprise Fund and of up to \$200,000.00 from the Street Construction, Maintenance, and Repair Fund for this modification contract; and to declare an emergency. (\$280,000.00)

This item was approved on the Consent Agenda.

CA-13 [3075-2023](#)

To amend the 2023 Capital Improvement Budget; to appropriate funds received from NWD Investments, LLC for construction inspection and administration services in connection to the Brick Rehabilitation - Nationwide Boulevard project; to authorize the expenditure of \$212,234.00 from the Street and Highway Improvement Non-Bond Fund for the project; to accept additional funding from NWD Investments, LLC for construction inspection if needed, to authorize the City Auditor's Office to appropriate those funds and assign auditor certificates as needed, and to authorize the expenditure of those funds; to refund unused construction inspection and administration funds upon final acceptance of work; and to declare an emergency. (\$212,234.00)

This item was approved on the Consent Agenda.

CA-14 [3196-2023](#)

To authorize the Director of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on Harlem Road from Central College Road to Walnut Street; to repeal any and all speed limit ordinances and resolutions on said roadway; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-15 [3197-2023](#)

To authorize the Director of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on Morse Road from Johnstown Road to Kitzmiller Road; to repeal any and all speed limit ordinances and resolutions on said roadway; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-16 [3198-2023](#)

To authorize the Director of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on Winchester Pike from Noe Bixby Road to Gender Road; to repeal any and all speed limit ordinances and resolutions on

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

This item was approved on the Consent Agenda.

CA-17 [3199-2023](#)

To authorize the Director of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on SR 315 within the Columbus corporation limits north of Interstate 270; to repeal any and all speed limit ordinances and resolutions on said roadway; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-18 [2925-2023](#)

To repeal and replace Ordinance 3505-2022; to authorize the Director of the Department of Neighborhoods to enter into a non-profit service contract with the Neighborhood Design Center to update the housing and retail study numbers and overall understanding of current market conditions for existing community plans and to develop housing and retail market studies for the Eastland planning area; to authorize the transfer, appropriation and expenditure in the amount of \$300,000.00 within the Department of Neighborhoods 2023 General Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

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

CA-19 [2945-2023](#)

To authorize and direct the Director of the Recreation and Parks Department to enter into professional services contracts with Accountable Transportation, Complete Adult Day Service Corporation, Precise Mobility Solutions, Inc., and Wellsky Human & Social Services Corporation for the provision of adult day care, transportation, and data management services for the period January 1, 2024, through December 31, 2024; and to authorize the expenditure of \$420,000.00 from the Recreation and Parks Grant Fund. (\$420,000.00)

This item was approved on the Consent Agenda.

CA-20 [3046-2023](#)

To authorize the Director of Recreation and Parks to increase the non-profit service contracts with six nutrition service providers to distribute home-delivered and congregate meals to older adults across Central Ohio; to authorize the expenditure of up to \$776,339.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$776,339.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

- CA-21** [3058-2023](#) To authorize the Director of the Finance and Management Department with the approval of the Director of the Recreation and Parks Department to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City's real property located at 4745 Central College Road, Columbus, Ohio 43081. (\$0.00)

This item was approved on the Consent Agenda.

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

- CA-22** [3102-2023](#) To authorize and direct the Executive Director of the Mayor's Office of Education to enter into contract with Agora Christian Services Inc dba Agora's Little Gems Learning and Childcare, which was selected via a competitive application process for educational services; to authorize the expenditure from ACPO009370 from the general fund; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- CA-23** [2759-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Agilent Technologies, Inc. for the purchase of a Triple Quadrupole Liquid Chromatography Mass Spectrometer; and to establish a contract with PromoChrom Technologies Ltd. for the purchase of two Solid Phase Extractors for the Department of Public Utilities; and to authorize the appropriation and expenditure of \$520,147.03 from the Ohio Water Development Authority Loan Fund to pay for these purchases. (\$520,147.03)

This item was approved on the Consent Agenda.

- CA-24** [2799-2023](#) To authorize the Director of the Department of Public Utilities to enter into contracts with Ironsite, Inc. and Watershed Organic Lawn Care LLC for the Green Infrastructure Inspection and Maintenance Project; and to authorize the expenditure of \$105,000.00 from the Water Operating Fund and \$178,000.00 from the Stormwater Operating Fund. (\$283,000.00)

This item was approved on the Consent Agenda.

- CA-25** [2914-2023](#) To authorize the Director of Finance and Management to establish a

contract with All Around Access LLC for the purchase of an Articulating Boom Lift for the Department of Public Utilities; to amend the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the expenditure of \$192,955.00 from the Sanitary Bond Fund to pay for this purchase; and to declare an emergency. (\$192,955.00)

This item was approved on the Consent Agenda.

CA-26 [2935-2023](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Peerless 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.

CA-27 [2955-2023](#)

To authorize the Director of the Finance and Management Department to enter into a contract with Yokogawa Fluid Imaging Technologies, Inc. for the purchase of a FlowCam Cyano System for the Division of Water, WQAL; and to authorize the expenditure of \$126,817.00 from the Water Operating Fund. (\$126,817.00)

This item was approved on the Consent Agenda.

CA-28 [3033-2023](#)

To authorize the Director of Public Utilities to enter into contract with Fey Roofing and Sheet Metal, LLC for the Hamilton Booster Station Roof Replacement; and to authorize the expenditure of \$119,255.00 from the Water Operating Fund; and to declare an emergency. (\$119,255.00)

This item was approved on the Consent Agenda.

CA-29 [3051-2023](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Sunbury Road From Glenoak Drive to Mock Road; to contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Sunbury/Mock Home Sewage Treatment Systems Elimination Project; and to declare an emergency. (\$120,000.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

CA-30 [3001-2023](#)

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Central Community House of Columbus Inc, for minor home repairs to low and moderate-income seniors and disabled homeowners; to authorize the transfer and expenditure of up to \$125,000.00; and to authorize payment of expenses starting January 1, 2024. (\$125,000.00)

This item was approved on the Consent Agenda.

- CA-31** [3002-2023](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Lifecare Alliance, for minor home repairs to low and moderate-income seniors and disabled homeowners; to authorize the transfer and expenditure of up to \$125,000.00; and to authorize payment of expenses starting January 1, 2024. (\$125,000.00)

This item was approved on the Consent Agenda.

- CA-32** [3207-2023](#) To authorize the Director of the Department of Development to modify the contract with Franklin County Public Health to extend the term of the agreement from December 31, 2023 to December 31, 2024 and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-33** [3208-2023](#) To authorize the Director of the Department of Development to modify the contract with ATC Group Services LLC to extend the term of the agreement from December 31, 2023 to December 31, 2024 and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-34** [2371-2023](#) To authorize the Board of Health to accept a grant from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$130,000.00; to authorize the appropriation of \$130,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$130,000.00)

This item was approved on the Consent Agenda.

- CA-35** [2973-2023](#) To authorize the Board of Health to enter into a contract with Quality Custom Signs LLC for wayfinding strategy implementation services; to authorize the expenditure from the 2023 Health Department Grants Fund for said contract; and to declare an emergency. (\$202,923.50)

This item was approved on the Consent Agenda.

- CA-36** [3144-2023](#) To authorize the City Clerk to enter into a grant agreement with the Faith Thomas Foundation in support of the 2023 Red Diamond Gala event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

Sponsors: Nicholas Bankston

This item was approved on the Consent Agenda.

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

- CA-37** [3173-2023](#) To authorize the Director of Public Safety, on behalf of the Division of Police, to enter into contract with Insight Public Sector to lease and install License Plate Readers using a state term contract; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$275,200.01 from the General Government Grant Fund; and to declare an emergency. (\$275,200.01)
- This item was approved on the Consent Agenda.**

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

- CA-38** [2998-2023](#) To authorize the Director of the Department of Public Utilities to enter into a contract renewal with Go Sustainable Energy, LLC, to support the Department of Public Utilities on various projects related to the City's renewable energy procurement and energy efficiency goals; and to authorize the expenditure of \$280,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$280,000.00)
- This item was approved on the Consent Agenda.**

- CA-39** [3139-2023](#) To authorize the Director of Public Service to apply for a grant with Ohio Environmental Protection Agency (OEPA); to authorize the execution of grant agreement and other requisite agreements related to the grant; to appropriate and expend grant funds awarded by Ohio Environmental Protection Agency (OEPA) and refund any unused funds; and to declare an emergency.
- This item was approved on the Consent Agenda.**

- CA-40** [3145-2023](#) To authorize the Director of Public Service to modify the contract with Fresh Bloom Bins for 300 Gallon Removal and Disposal services; to authorize the expenditure of \$90,000.00 for this contract modification; and to declare an emergency. (\$90,000.00)
- This item was approved on the Consent Agenda.**

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- CA-41** [3148-2023](#) To authorize the Executive Director of the Civil Service Commission to modify and increase the current contract with ForPsych for the psychological screening of public safety recruits; and to authorize the expenditure of \$82,000.00 from the General Fund, for a total 2023 appropriation of \$82,000.00; and to declare an emergency. (\$82,000.00)
- This item was approved on the Consent Agenda.**

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

- CA-42** [2893-2023](#) To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to modify and extend the professional services agreement with Energility, LLC to provide architectural/engineering services for Phase 2B of the Energy Assessment Retro-Commissioning Study & Professional Services Project; and to authorize an expenditure up to \$40,000.00 within the Construction Management Capital Improvements Fund. (\$40,000.00)
- This item was approved on the Consent Agenda.**
- CA-43** [2938-2023](#) To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Paint, Coatings, Finishes, and Tools with PPG Architectural Finishes, Inc. and The Sherwin-Williams Company to authorize the expenditure of \$2.00 from General Budget Reservation; and to declare an emergency. (\$2.00).
- This item was approved on the Consent Agenda.**
- CA-44** [3114-2023](#) To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to modify a contract with CBRE Government Services LLC for facility management services at the Franklin County Municipal Court Building; to authorize the transfer and expenditure up to \$208,973.00 within the General Fund; and to declare an emergency. (\$208,973.00)
- This item was approved on the Consent Agenda.**
- CA-45** [3216-2023](#) To authorize the Director of Finance and Management to modify the Community Development Block Grant (CDBG) Subrecipient Agreement for Franklinton Development Association in the amount of \$130,000.00 in order to extend the period of the agreement through September 30, 2024; and to declare an emergency (\$0.00)
- This item was approved on the Consent Agenda.**

APPOINTMENTS

- CA-46** [A0176-2023](#) Appointment of Michelle Phillips, 119 North Chesterfield Road, Columbus, OH 43209, to serve on the Mideast Area Commission, replacing Cheryl Doty, with a new term start date of July 18, 2023 and an expiration date of December 31, 2023 (resume attached).
- This item was approved on the Consent Agenda.**

CA-47 [A0178-2023](#) Appointment of Diana Bunting, 5195 Jameson Drive, Columbus, OH 43232, to serve on the Greater South East Area Commission, with a new term expiration date of December 31, 2025 (term extension, per bylaws) (resume attached).

This item was approved on the Consent Agenda.

CA-48 [A0183-2023](#) Appointment of Joseph Graves, 1150 West 5th Avenue, Columbus, OH 43212, to serve on the Fifth by Northwest Area Commission, replacing Kristian Sims, with a new term start date of November 11, 2023 and an expiration date of December 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-49 [A0184-2023](#) Appointment of Jeffery Woodson, 853 Cove Point Drive, Columbus, OH 43228, to serve on the Far West Side Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-50 [A0185-2023](#) Appointment of Todd Wildman, 3009 Shady Knoll Lane, Hilliard, OH 43026, to serve on the Far West Side Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-51 [A0186-2023](#) Appointment of Josh Edwards, 777 West State Street, Columbus, OH 43222, to serve on the Franklinton Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026. (resume attached).

This item was approved on the Consent Agenda.

CA-52 [A0187-2023](#) Appointment of Thomas Hecker, 1359 East Fulton Street, Columbus, OH 43205, to serve on the Franklinton Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026. (resume attached).

This item was approved on the Consent Agenda.

CA-53 [A0188-2023](#) Appointment of Jan Ruark, 1066 Bellow Avenue, Columbus, OH 43223, to serve on the Franklinton Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026. (resume attached).

This item was approved on the Consent Agenda.

CA-54 [A0189-2023](#) Appointment of Levi Hairston, 1370 East 22nd Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission, replacing Vertis

Erkins, with a new term start date of September 19, 2023 and an expiration date of December 31, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-55 [A0190-2023](#)

Appointment of Patricia Duckworth, 1313 Yorkland Road, Columbus, OH 43232, to serve on the South Linden Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-56 [A0191-2023](#)

Appointment of Shelisa "Nicole" Williams, 1113 Vesta Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-57 [A0192-2023](#)

Appointment of Tonya Wade, 954 East 18th Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

SR-1 [3083-2023](#)

To authorize the Director of the Department of Development to enter into a Capital Improvement Agreement with The Gravity Project 3 Holdings, LLC in an amount up to \$2,000,000.00 to reimburse for certain eligible project costs associated with Inclusive Housing Units to be provided by the GreenHouse Gravity project in East Franklinton; to authorize the Director of the Department of Development to execute and approve such other agreements and instruments contemplated by the Agreement; to authorize the expenditure of up to \$2,000,000.00 from the Development Taxable Bond Fund and to allow for expenditures prior to the Purchase Order; and to declare an emergency. (\$2,000,000.00)

A motion was made by Nicholas Bankston, 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

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

SR-2 [2978-2023](#) To authorize the Director of Public Service to modify an existing service contract with LAZ Parking Midwest, LLC dba LAZ KARP Associates, LLC (LAZ) provision of off-street parking management services; to authorize the expenditure of up to \$1,000,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$1,000,000.00)

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

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

SR-3 [3171-2023](#) To authorize the Director of the Department of Public Service to enter into a grant agreement with the Short North Alliance to support the Short North Alliance Open Streets Holiday Hop; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

Sponsors: Lourdes Barroso De Padilla

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

SR-4 [3172-2023](#) To authorize the Director of the Department of Public Service to enter into a service contract with Duncan Sales, Inc. dba City Wide Facility Solutions (Columbus) for the provision of snow removal and de-icing services this winter; to waive the competitive bidding requirements of the Columbus City Codes to authorize the expenditure of \$100,000.00 from the Street Construction Maintenance and Repair Fund for that purpose; and to declare an emergency. (\$100,000.00)

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

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

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

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

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

SR-5 [2944-2023](#) To authorize and direct the Director of the Department of Recreation and Parks to enter into 21 not-for-profit service contracts with local senior service providers to provide social and nutrition services to older adults in Central Ohio for the period of January 1, 2024 to December 31, 2024; and to authorize the expenditure of \$6,675,000.00 from the Recreation and Parks Grant Fund. (\$6,675,000.00)

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-6 [2942-2023](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with DLZ Ohio for the Lateral Lining - Blueprint North Linden 1 - Hudson McGuffey Project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to expend up to \$1,822,179.64 from the Sanitary Bond Fund for the contract modification. (\$1,822,179.64)

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

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

SR-7 [3015-2023](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract with Jack Doheny Companies, Inc., and Southeastern Equipment Co., Inc., for the purchase of a Combination Vacuum Truck and an Articulating Loader for the Department of Public Utilities; to amend the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize an expenditure of up to \$1,042,866.32 from the Sanitary Bond Fund to pay for the equipment; and to declare an emergency. (\$1,042,866.32)

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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

DORANS

SR-19 [3131-2023](#) To amend various sections of Chapter 1105 of the Columbus City Codes, to enact new water rates for the year beginning January 1, 2024; and to repeal the existing sections being amended.

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-20 [3141-2023](#) To amend Section 1149.08 of the Columbus City Codes, to enact new Stormwater fees for the year beginning January 1, 2024, and to repeal the existing Section being amended.

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

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

SR-21 [3142-2023](#) To amend Section 1147.11 of the Columbus City Codes to enact new sanitary sewer service rates for the year beginning January 1, 2024; and to repeal the existing section being amended.

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

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

SR-8 [2943-2023](#) To authorize the transfer of appropriations from the Health Department Grant Fund to reflect the originating funding sources from the Ohio Department of Health for the Reproductive Health and Wellness grant program (RHWP); to authorize additional transfers of appropriations based on The Ohio Department of Health funding sources; and to authorize the acceptance of additional grant funds. (\$1,700,000.00)

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

SR-9 [2999-2023](#)

To authorize the Director of the Department of Development to enter into a contract with Environmental Remediation Contractor LLC, in an amount up to \$100,000.00; to waive the competitive bidding requirements of Columbus City Code; to authorize the payment of expenses beginning November 1, 2023, to address citizen complaints of solid waste, hazardous materials, trash, litter and debris on city-owned and/or maintained parcels and right of ways by facilitating the identification, clean-up, and disposal of said items; to authorize the expenditure of \$100,000.00 from the Neighborhood Economic Development Fund; and to declare an emergency. (\$100,000.00)

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

SR-10 [3047-2023](#)

To authorize the Director of the Department of Development to enter into a service contract with R.H. Brown & Company, LLC in an amount of up to \$300,000.00 to provide support for those in need of emergency rehousing services; to waive the competitive bidding provision of Columbus City Code Chapter 329; to authorize the term of the contract from November 1, 2023 to September 30, 2025; to authorize the expenditure of \$300,000.00 from the ERA2 fund; and to declare an emergency. (\$300,000.00)

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

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

SR-11 [3292-2023](#)

To authorize the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Northland and Other Acquisitions Bond Fund; to authorize the Director of the Department of Development to enter into a Grant Agreement with the Alcohol, Drug and Mental Health Board of Franklin County (ADAMH), in an amount not to exceed \$4,500,000.00, in support of the Mental Health and Addiction Crisis Care Center project; and to authorize the expenditure of \$4,500,000.00 from the Northland and Other Acquisitions Bond Fund; and to declare an emergency. (\$4,500,000.00)

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-12 [3059-2023](#) To repeal ordinance 2533-2023; to authorize the Director of Public Safety to enter into a contract with Carahsoft Technology Corp. to renew Cellebrite 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 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

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

SR-13 [2993-2023](#) To adopt the Draft FY 2024 Annual Action Plan which implements the fifth year of the five-year Consolidated Plan for the CDBG, HOME, ESG and HOPWA programs; to authorize the acceptance of 2024 HUD Community Planning and Development grant awards; to authorize the filing of the final FY 2024 Annual Action Plan with the U. S. Department of Housing and Urban Development; and to declare an emergency.

A motion was made by Shannon G. Hardin, seconded by Rob Dorans, 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 [2995-2023](#) To authorize and direct the Director of Finance and Management to appropriate and authorize the expenditure of \$2,348,750.00 in CDBG grant funds (Fund 2248) from the U.S. Department of Housing and Urban Development; to authorize the Director of Finance and Management to enter in Subrecipient Agreements with community-based partners to undertake eligible activities; and to declare an emergency. (\$2,348,750.00)

A motion was made by Shannon G. Hardin, 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-15 [3084-2023](#) To authorize the City Auditor to transfer appropriation within the Recreation & Parks Taxable Bonds Fund; to authorize the Director of the Department of Finance and Management to enter into a grant agreement with the Franklin County Historical Society dba COSI; to authorize the expenditure of \$1,000,000.00 from the Recreation & Parks Taxable

Bonds Fund; and to allow for expenditures prior to the Purchase Order (\$1,000,000.00)

A motion was made by Shannon G. Hardin, 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-16 [3011-2023](#)

To make appropriations for the 12 months ending December 31, 2024, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$1,194,700,000.00; and to declare an emergency (\$1,194,700,000.00)

A motion was made by Shannon G. Hardin, seconded by Emmanuel V. Remy, that this Ordinance be Referred to Committee. 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-17 [3012-2023](#)

To make appropriations and transfers for the 12 months ending December 31, 2024 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

A motion was made by Shannon G. Hardin, seconded by Emmanuel V. Remy, that this Ordinance be Referred to Committee. The motion carried by the following vote:

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

SR-18 [3013-2023](#)

To make appropriations for the 12 months ending December 31, 2024, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

A motion was made by Shannon G. Hardin, seconded by Emmanuel V. Remy, that this Ordinance be Referred to Committee. 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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

HARDIN

SR-22 [3105-2023](#)

To amend existing sections 362.062, 362.067, 362.091, 362.094, 362.10; and to enact new section 362.068 of Chapter 362 of the

Columbus City Codes to include amendments and enactments required by Am. Sub. HB 33, 135th General Assembly, concerning municipal income tax, and to declare an emergency.

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

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

ADJOURNMENT

A motion was made by Shannon G. Hardin, seconded by Shayla Favor, 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 6:34 PM

THERE WILL BE NO COUNCIL MEETING ON MONDAY, NOVEMBER 27, 2023. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, DECEMBER 4, 2023.