



# City of Columbus

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

## Minutes - Final Columbus City Council

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Monday, June 12, 2023

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 30 OF COLUMBUS CITY COUNCIL, JUNE 12, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

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

- [C0016-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JUNE 7, 2023  
New Type: D5J  
To: Columbus Sportsbook Inc  
401 N Front St Ste 750  
Columbus, OH 43215  
Permit #: 1658207  
  
New Type: D1  
To: Prosperous Properties LLC  
DBA First Stop Bar & Grill  
1427 Oakland Park Ave  
Columbus, OH 43224  
Permit #: 7082815  
  
New Type: D5  
To: 1769 LLC  
DBA The Annex Barbershop  
1484 Bethel Rd

Columbus, OH 43220  
Permit #: 6547761

New Type: C2  
To: CPFM LLC  
DBA Convenient Plus Food Mart  
3351 E Main St  
Columbus, OH 43213  
Permit #: 1792275

Transfer Type: C1  
To: CPFM LLC  
DBA Convenient Plus Food Mart  
3351 E Main St  
Columbus, OH 43213  
From: Easy Stop I Inc  
DBA Convenient Plus Food Mart  
3351 E Main St  
Columbus, OH 43213  
Permit #: 1792275

New Type: D2  
To: Ten Star Enterprises Inc  
DBA Scramblers  
5729 N Hamilton Rd  
Columbus, OH 43230  
Permit #: 88407200090

Transfer Type: C1 C2 D6  
To: Ohio CVS Stores LLC  
DBA CVS Pharmacy 5949  
775 Neil Ave  
Columbus, OH 43215  
From: Ohio CVS Stores LLC  
DBA CVS Pharmacy 5949  
759 Neil Av  
Columbus, OH 43215  
Permit #: 65172420731

New Type: D1  
To: Saltillo LLC  
DBA Tasty Tacos  
1776 E Dublin Granville Rd  
Columbus, OH 43229  
Permit #: 7638948

New Type: D1  
To: TPAS LLC  
1464 Gemini Pl  
Columbus, OH 43240  
Permit #: 9002301

New Type: D1  
To: Woodhouse Vegan LLC  
DBA Woodhouse Vegan  
& Mezz & Bsmt  
19 W Russell St  
Columbus, OH 43215  
Permit #: 97633080005

New Type: D2  
To: Iamar LLC  
DBA Masseys Pizza Beechcroft  
1951 E Dublin Granville Rd  
Columbus, OH 43229  
Permit #: 4153127

New Type: D5  
To: Black Box Fix III LLC  
DBA Black Box Fix  
4037 Fenlon Street  
Columbus, OH 43219  
Permit #: 0729185

New Type: D2  
To: Mia Acquisition Co LLC  
132 E 5th Ave  
Columbus, OH 43201  
Permit #: 5826650

Transfer Type: D1 D2 D3 D3A  
To: Worthington Social LLC  
2333 N High St & Patio  
Columbus, OH 43202  
From: Collective Columbus LLC  
1st Fl & Patio  
233 E 1st Ave  
Columbus, OH 43125  
Permit #: 9778940

Advertise Date: 6/17/23

Agenda Date: 6/12/23

Return Date: 6/22/23

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**BARROSO DE PADILLA**

- 2 [0117X-2023](#) To recognize Immigrant Heritage Month and World Refugee Day During June

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

**A motion was made by Lourdes Barroso De Padilla, seconded by Mitchell Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

**FR FIRST READING OF 30-DAY LEGISLATION**

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

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

- FR-1 [1503-2023](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract in an amount up to \$100,000.00 with Rev1 Ventures for the purpose of partnering in the Diversity Equity & Inclusion Grant Fund Program; and to authorize an expenditure up to \$100,000.00 from the General Fund. (\$100,000.00)

**Read for the First Time**

- FR-2 [1674-2023](#) To accept the application (AN23-002) of the Wayne Post Trust for the annexation of certain territory containing 4.64± acres in Blendon Township.

**Read for the First Time**

- FR-3 [1675-2023](#) To accept the application (AN23-010) of Matthew Howard & Maureen

Wooton for the annexation of certain territory containing 0.847± acres in Perry Township.

Read for the First Time

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

**FR-4** [1364-2023](#) To amend Ordinance No. 0464-2023, passed February 3, 2023, to correct the property owner name from LV Collective to Lane and Norwich Columbus Owner, LLC. (\$0.00)

Read for the First Time

**FR-5** [1533-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with Michael Baker International for the UIRF-Eakin Road SUP project; to authorize the expenditure of up to \$640,000.00 from the Streets and Highways Bond Fund to pay for this contract. (\$640,000.00)

Read for the First Time

**FR-6** [1610-2023](#) To extinguish a 0.516 acre portion of right-of-way located with Belvidere Avenue to the west, Doren Avenue to the south, and Lechner Avenue to the east and Floral Avenue to the north; and transfer the asset to The City of Columbus, Recreation and Parks Department. (\$0.00)

Read for the First Time

**FR-7** [1613-2023](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.184 acre portion of the Columbus Crew Way right-of-way at the intersection of Nordecke Drive at no cost. (\$0.00)

Read for the First Time

**RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN**

**FR-8** [1406-2023](#) To authorize the Director of the Department of Recreation and Parks to enter into various contracts for management of the Urban Forestry Master Plan; to authorize and direct the City Auditor to establish auditor's certificates in the amount of \$1,500,000.00 for various expenditures in conjunction with the management of the Urban Forestry Master Plan; and to authorize the expenditure of \$1,500,000.00 from the Recreation and Parks Voted Bond Fund. (\$1,500,000.00)

Read for the First Time

**FR-9** [1418-2023](#) To authorize the Director of the Department of Recreation and Parks to

enter into contract with Kimley-Horn for the Gender Road Park and McCoy Park Improvements Project; to authorize the transfer of \$413,402.82 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$413,402.82 from the Recreation and Parks Voted Bond Fund. (\$413,402.82)

Read for the First Time

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

**FR-10** [1475-2023](#) To authorize and direct the Director of the Office of Education to enter into 2023 ESC summer programming contracts with high-quality prekindergarten organizations that provide high-quality educational services; to authorize the expenditure of \$773,250.00 from the General Fund; and to waive competitive bidding provisions of the Columbus City Codes. (\$773,250.00)

Read for the First Time

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

**FR-11** [1617-2023](#) To authorize the Director of the Department of Public Service to modify the contract with Routeware, Inc. for Street Equipment-Refuse Data Collection System software; and to authorize the expenditure of up to \$250,000.00 from the Division of Refuse Collection General Fund operating budget to pay for this contract. (\$250,000.00)

Read for the First Time

### **CA CONSENT ACTIONS**

#### **RESOLUTIONS OF EXPRESSION:**

#### **BANKSTON**

**CA-1** [0118X-2023](#) To Celebrate Dom Tiberi and His Work with Maria's Message

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

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

#### **HARDIN**

**CA-2** [0119X-2023](#) To Recognize and Celebrate The Pride Fund & The Venture Atlas' fifth

annual VENTURE OUT celebration at Stonewall 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** [1462-2023](#) To authorize the Director of the Department of Development to enter into a non-profit services contract with Columbus Partnership, DBA Smart Columbus LLC in an amount up to \$500,000.00 to support the ongoing efforts and work of the Smart Columbus organization; to authorize the transfer of \$500,000.00 between the Citywide Account and the Department of Development; and to authorize the expenditure of \$500,000.00 from the General Fund. (\$500,000.00)

This item was approved on the Consent Agenda.

**CA-4** [1501-2023](#) To authorize the Director of the Department of Development to enter into a Big Darby Development Agreement with Redwood USA, LLC (the "Developer") to outline the plans and commitments of the City and the Developer for an approximately ±42.219-acre portion of parcel 470-291522-00 to be split for the Developer and located at approximately 400 Alton Darby Creek Road, which said property is subject to the Big Darby Revenue Program requirements in the Big Darby Accord Watershed Master Plan.

This item was approved on the Consent Agenda.

**CA-5** [1744-2023](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Urban Launch School Inc to provide programming to support minority-led businesses in the community; to authorize the appropriation and expenditure of up to \$350,000.00 from the 2023 General Fund, Jobs Growth Subfund; to authorize the payment of expenses prior to the agreement; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

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

**CA-6** [1612-2023](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Neighborhood Design Center (NDC) in an amount up to \$200,000.00 to manage all aspects of the Power of One - Corridor and Parcel Intervention Program; to authorize the expenditure of up to \$200,000.00 from the 2023 General Fund Budget; and to authorize reimbursement of expenses incurred prior to

execution of the purchase order. (\$200,000.00)

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

**Abstained:** 1 - Shayla Favor

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

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

**CA-7** [1506-2023](#) To authorize the Director of the Department of Technology to renew a contract with Blue Apple Technologies, LLC for the purchase of Splunk software maintenance and support and to authorize the expenditure of \$103,612.00 from the Department of Technology, Information Services Operating fund. (\$103,612.00)

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

**CA-8** [1566-2023](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify an existing contract with CGI Technologies and Solutions, Inc. for professional services for the upgrade of the Department of Public Utilities' PragmaCAD mobile dispatching system accordance with the sole source provisions of the Columbus City Code; to extend purchase orders PO231970 and PO336928; and to authorize the expenditure of up to \$150,000.00 from the Information Services Operating Budget. (\$150,000.00).

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

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

**CA-9** [0934-2023](#) 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, State of Ohio FRA-33-6.15, PID 112035; and to declare an emergency. (\$0.00)

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

**CA-10** [1459-2023](#) To extinguish a 0.340 acre portion of right-of-way and transfer the property and control thereof to the Recreation and Parks Department. (\$0.00)

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

**CA-11** [1460-2023](#) To extinguish a 0.087 acre portion of right-of-way and transfer the property and control thereof to the Recreation and Parks Department. (\$0.00)



This item was approved on the Consent Agenda.

- CA-12** [1461-2023](#) To extinguish a 0.039 acre portion of right-of-way and transfer the property and control thereof to the Recreation and Parks Department. (\$0.00)

This item was approved on the Consent Agenda.

- CA-13** [1513-2023](#) To authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire right-of-way in support of the Department of Public Service's Capital Improvement Program; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund for this purpose. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-14** [1515-2023](#) To authorize the City Attorney's Office to hire professional services, negotiate with property owners, and expend those funds necessary to acquire minor parcels of permanent and temporary right-of-way for various street resurfacing projects within the City; to expend up to \$100,000.00 from the Streets and Highways Bond Fund to acquire the right-of-way. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-15** [1624-2023](#) To accept the plat titled "Brookview Section 1" from D.R. Horton - Indiana by Dave Dozier, Division Vice President of Land Development; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-16** [1629-2023](#) To accept the plat titled "Brookview Section 2" from D.R. Horton - Indiana by Dave Dozier, Division Vice President of Land Development; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-17** [1702-2023](#) To authorize the Director of the Department of Public Service, on behalf of the City of Columbus, to enter into an event agreement with Red, White & BOOM, Inc., to accept a deposit for City services rendered for the Red, White & BOOM! 2023 event; to refund the balance of deposited funds after final accounting has occurred, if applicable; 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** [1701-2023](#) To authorize the City Clerk to enter into a grant agreement with L.E.A.D With Purpose for the support of their Summer Youth Academy for Black Girls program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$8,000.00)

**Sponsors:** Nicholas Bankston and Shayla Favor

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

**CA-19** [1704-2023](#) To authorize the City Clerk to enter into a grant agreement with the Desert Island Club for operating expenses; and to authorize an appropriation and expenditure of \$15,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

**Sponsors:** Rob Dorans and Shayla Favor

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

**CA-20** [1734-2023](#) To authorize the City Clerk to enter into a grant agreement with the Arts Foundation of Olde Towne for the support of their Hot Times Community Arts & Music Festival; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,400.00)

**Sponsors:** Shannon G. Hardin

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

**Abstained:** 1 - Shayla Favor

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

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

**CA-21** [1354-2023](#) To authorize the Director of the Recreation and Parks Department to execute a grant agreement with Aging Solutions for Central Ohio, Inc. in support of programming and supportive services for older adults in Central Ohio; to authorize the appropriation and expenditure of \$75,000.00 from the unappropriated balance of the Recreation and Parks Grants fund. (\$75,000.00)

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

**RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN**

**CA-22** [1130-2023](#) To authorize the Director of Finance and Management to enter into

contract with Ready2Go Restroom Trailers Sales, on behalf of the Recreation and Parks Department, for the purchase of a restroom trailer; to authorize the transfer of \$43,400.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$43,400.00 from the Recreation and Parks Voted Bond Fund. (\$43,400.00)

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

**CA-23** [1404-2023](#)

To authorize the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement and Park Operating Agreement with the City of Reynoldsburg for the Brice Road Park Development Project; and to authorize the expenditure of \$2,000,000.00 from the Recreation and Parks Voted Bond Fund. (\$2,000,000.00)

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

**CA-24** [1408-2023](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$100,000.00 for various expenditures for labor, materials, and equipment in conjunction with greenway trail system improvements within the Recreation and Parks Department; to authorize the transfer of \$100,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund. (\$100,000.00)

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

**CA-25** [1409-2023](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$250,000.00 for various expenditures for labor, materials, and equipment in conjunction with facility improvements within the Recreation and Parks Department; and to authorize the expenditure of \$250,000.00 from the Recreation and Parks Voted Bond Fund. (\$250,000.00)

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

**CA-26** [1411-2023](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with park improvements within the Recreation and Parks Department; and to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund. (\$200,000.00)

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

**CA-27** [1412-2023](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$100,000.00 for various expenditures for labor, materials, and equipment in conjunction with high priority

emergency repair and replacement projects managed by the Recreation and Parks Department; and to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund. (\$100,000.00)

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

**CA-28** [1417-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with Designing Local for the 2023 Signage Program Update - Phase 1 Project; to authorize the transfer of \$49,915.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$49,915.00 from the Recreation and Parks Voted Bond Fund. (\$49,915.00)

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

**CA-29** [1419-2023](#)

To authorize the Director of the Department of Recreation and Parks to enter into contract with EDGE for the Hauntz, Helsel, and Willow Creek Park Improvements 2023 Project; to authorize the transfer of \$397,500.00 within the Coronavirus State and Local Fiscal Recovery Fund; to authorize the expenditure of \$397,500.00 from the Coronavirus State and Local Fiscal Recovery Fund; and to declare an emergency. (\$397,500.00)

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

**CA-30** [1636-2023](#)

To amend ordinance 0098-2023 to authorize the Director of the Recreation and Parks Department to enter into a contract modification, in the amount of \$15,000.00, with The Sanborn Map Company DBA AppGeo instead of Applied Geographics DBA AppGeo for the Urban Tree Canopy Assessment 2022 Project; and to declare an emergency. (\$15,000.00)

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

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

**CA-31** [1518-2023](#)

To authorize the Executive Director of the Office of Education to enter into contracts with various non-profit organizations to provide after-school programs and services; to authorize the expenditure of \$312,000.00 from the General Fund; and to declare an emergency. (\$312,000.00)

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

**Abstained:** 1 - Shayla Favor

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

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

- CA-32** [1303-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Ovivo USA, LLC for the purchase of a Ovivo Complete Replacement Drive Unit for the Division of Sewerage and Drainage; and to authorize the expenditure of \$158,400.00 from the Sewer Operating Sanitary Fund; (\$158,400.00)
- This item was approved on the Consent Agenda.**
- CA-33** [1341-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Brennan Industrial Truck Co. for the purchase of a forklift and an additional fork for the Division of Sewerage and Drainage; and to authorize the expenditure of \$64,030.00 from the Division of Sewer Operating Fund. (\$64,030.00)
- This item was approved on the Consent Agenda.**
- CA-34** [1350-2023](#) To authorize the Director of Finance and Management to establish a contract with Southeastern Equipment Company, Inc. for the purchase of a Skid Steer with Smooth bucket attachment for the Division of Water; and to authorize the expenditure of \$61,500.00 from the Water Operating Fund. (\$61,500.00)
- This item was approved on the Consent Agenda.**
- CA-35** [1413-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of funds and appropriation within the Water Bond Fund; to authorize the Director of Public Utilities to renew the professional engineering services agreement with Patrick Engineering for the O'Shaughnessy Hydro Turbine Facilities Improvements Project; and to authorize an expenditure up to \$900,842.00 within the Water Bond Fund. (\$900,842.00)
- This item was approved on the Consent Agenda.**
- CA-36** [1433-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Leswego Corp for the purchase of a vehicle mobile column lifts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$76,345.32 from the Division of Sewer Operating Fund; (\$76,345.32)
- This item was approved on the Consent Agenda.**
- CA-37** [1440-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Storm Bond Fund; to authorize the Director of Public Utilities to enter into a contract modification with Stantec Consulting Services for the Shanley Drive Basin Project; and to expend up to \$48,351.00 from the Storm Bond Fund for the modification. (\$48,351.00)

This item was approved on the Consent Agenda.

- CA-38** [1479-2023](#) To authorize the Director of Public Utilities to modify the professional consulting services agreement with Raftelis Financial Consultants, Inc. for operational review and strategic plan development consulting services; and to authorize the expenditure of \$263,920.50 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$263,920.50)

This item was approved on the Consent Agenda.

- CA-39** [1489-2023](#) To authorize the Director of Finance and Management to establish a contract with Technology International, Inc. for the purchase of a Hydro Vac Trailer for the Division of Water; and to authorize the expenditure of \$81,102.00 from the Water Operating Fund. (\$81,102.00)

This item was approved on the Consent Agenda.

- CA-40** [1502-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Sullivan Environmental Technologies, Inc. for the purchase of a Yeomans Scum Ejector Parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$101,792.00 from the Division of Sewer Operating Fund; (\$101,792.00)

This item was approved on the Consent Agenda.

- CA-41** [1529-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Utility Truck Equipment, Inc. for the purchase of two (2) 40 foot Bucket Trucks for the Division of Power; and to authorize the expenditure of \$566,301.00 from the Division of Electricity Operating Fund; (\$566,301.00)

This item was approved on the Consent Agenda.

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

- CA-42** [1487-2023](#) To authorize the appropriation and expenditure of up to \$3,886.12 of the 2023 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; and to authorize the Director of the Department of Development to execute a Subrecipient Agreement - Not-for-Profit Service Contract with Licking County Coalition for Housing, in an amount up to \$3,886.12, for expenses incurred in 2022 that had not been paid (\$3,886.12).

This item was approved on the Consent Agenda.

- CA-43** [1517-2023](#) To authorize the Director of the Department of Development to modify a contract with TFH-EB Inc. dba Water Works; to authorize the expenditure

of \$100,000.00 from the Development Taxable Bond Fund.  
(\$100,000.00)

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

**CA-44** [1520-2023](#)

To authorize the Director of the Department of Development to modify a contract with Charles D Jones dba C2U Construction LLC; and to authorize the expenditure of \$75,000.00 from the Development Taxable Bond Fund. (\$75,000.00)

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

**CA-45** [1523-2023](#)

To authorize the Director of the Department of Development to modify a contract with Evolved Plumbing and Mechanical LLC; and to authorize the expenditure of \$100,000.00 from the Development Taxable Bond Fund. (\$100,000.00)

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

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

**CA-46** [1458-2023](#)

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest for random and instant drug testing; and to authorize the expenditure of up to \$465,000.00 for drug testing services from the specialty docket fund. (\$465,000.00)

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

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

**CA-47** [1358-2023](#)

To authorize the Board of Health to accept a grant from Bureau of Justice Assistance through the County in the amount of \$508,332.00; to authorize the appropriation of \$508,332.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$508,332.00)

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

**CA-48** [1451-2023](#)

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health and Centers for Disease Control for the FY24 Tobacco Use Prevention and Cessation Grant Program in the amount of \$132,000.00; to authorize the appropriation of \$132,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; and to authorize the City Auditor to transfer appropriations between object classes for the FY24 Tobacco Use Prevention and Cessation Grant Program.

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

- CA-49** [1453-2023](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Commission on Minority Health in the amount of \$52,500.00 and any additional funds for the SFY24 Minority Health grant program; to authorize the appropriation of \$52,500.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; and to authorize the City Auditor to transfer appropriations between object classes for the SFY24 Minority Health grant program. (\$52,500.00)

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

- CA-50** [1601-2023](#) To authorize the Board of Health to enter into a not-for-profit contract with Heart of Ohio Family Health Centers for advanced clinical prenatal and postpartum services to high-risk Healthy Start clients the period of April 1, 2023 to March 31, 2024.; to authorize the expenditure of \$275,000.00 from the Health grants fund to pay the costs thereof; and to declare an emergency. (\$275,000.00).

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

- CA-51** [1625-2023](#) To authorize the Board of Health to enter into a not-for-profit contract with MHA Ohio, for the for the Resilience Organizer program for the period of June 1, 2023 through May 31, 2024; to authorize the expenditure of \$151,737.60 from the Health Operating fund to pay the costs thereof; and to declare an emergency. (\$151,737.60)

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

- CA-52** [1637-2023](#) To authorize the Board of Health to modify, by extending, an existing contract with Purplegator, Inc. for the implementation of the multi-media advertising campaign for the period of April 1, 2023 through July 31, 2023; and to declare an emergency. (\$0.00)

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

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

- CA-53** [1594-2023](#) To authorize the Director of the Department of Public Safety to enter into contracts for miscellaneous capital improvement renovations for the Divisions of Police and Fire facilities; to authorize the expenditure of \$300,000.00 from the Safety Bond Fund; and to declare an emergency. (\$300,000.00)

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

- CA-54** [1794-2023](#) To amend ordinance 1677-2023, which authorize an appropriation of \$100,000.00 for Public Safety Week 2023 activities; to add language



allowing for the distribution of supplies and reasonable food and non-alcoholic beverages to City residents for a public purpose; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-55** [1783-2023](#) To amend Ordinance 0873-2023 to change the vendor that is performing the contract from Aclima, Inc. to Carahsoft Technology Corp.; and to declare an emergency.

**Sponsors:** Emmanuel V. Remy

This item was approved on the Consent Agenda.

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

- CA-56** [1373-2023](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 5(D) and 5(E); and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-57** [1493-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and extend the professional architectural/engineering services agreement with Energility, LLC to provide services for Phase 2B of the Energy Assessment Retro-Commissioning Study & Professional Services Project; and to authorize an expenditure up to \$8,500.00 within the Construction Management Capital Improvements Fund. (\$8,500.00)

This item was approved on the Consent Agenda.

- CA-58** [1526-2023](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders for vehicle rental services with Enterprise Holdings Inc. in accordance with the terms and conditions of State of Ohio Cooperative Contracts; to authorize the expenditure of \$112,793.55 from the Fleet Management Operating Fund; and to declare an emergency. (\$112,793.55)

This item was approved on the Consent Agenda.

- CA-59** [1539-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Overhead Door Maintenance and Repairs UTC with McKee Door Sales of Columbus,

Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

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

**CA-60** [1627-2023](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Unleaded Fuel with Sunoco LLC dba Gladieux Energy; and to authorize the expenditure of \$1.00. (\$1.00)

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

**CA-61** [1690-2023](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pest Control Services UTC with Action Pest Control, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

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

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

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

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

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

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

**SR-1** [1652-2023](#)

To adopt the Vision Zero Columbus Action Plan 2.0, as described herein, as the continued framework for reducing traffic deaths and serious injuries to zero; to authorize the Director of Public Service, on behalf of the City of Columbus, to prepare and submit applications for grant opportunities; and to declare an emergency (\$0.00)

**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

#### **RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN**

**SR-2** [1414-2023](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$1,000,000.00 for the reimbursement of staff time related to the administration of Recreation and Parks 2022-2023 Capital Improvement Projects; and to authorize the expenditure of

\$1,000,000.00 from the Recreation and Parks Voted Bond Fund.  
(\$1,000,000.00)

**A motion was made by Mitchell Brown, 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

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

**SR-3** [1366-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate pending Universal Term Contract Purchase Agreements for the purchase of Street Lights and Accessories for the Division of Power; and to authorize the expenditure of \$2,000,000.00 from the Electricity Operating Fund. (\$2,000,000.00)

**A motion was made by Rob Dorans, 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

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

**SR-4** [1528-2023](#) To authorize the Director of the Department of Development to execute a professional services contract with Sky Nile Consulting LLC in an amount up to \$200,000.00 for the purpose of providing marketing, outreach, education, and engagement services; to authorize payment for reasonable food and non-alcoholic beverages for outreach participants; to waive the competitive bidding requirements of the Columbus City Codes; to authorize reimbursement of expenses incurred prior to execution of the purchase order; and to authorize the appropriation and expenditure from the General fund, Neighborhood Initiative subfund. (\$200,000.00)

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

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

**SR-5** [1569-2023](#) To authorize the Director of the Department of Development to execute a grant agreement with the Tony R. Wells Foundation dba The Wells Foundation in an amount up to \$26,125,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA 2) funds to act as a Fiscal Manager for the disbursement of ERA funds to eligible recipients as part of the department's ERA 2 Investment Strategy; to authorize an agreement start date of June 1, 2023; to authorize payment of eligible

expenses after March 3, 2021; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure of up to \$26,125,000.00 from the Emergency Rental Assistance 2 Fund; and to declare an emergency. (\$26,125,000.00)

**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-6** [1577-2023](#)

To authorize the Director of the Department of Development to execute a subrecipient agreement with Greenwood 360 LLC in an amount up to \$1,750,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA 2) funds to act as the Application Manager for recipients as part of the department's ERA 2 Investment Strategy Program; to authorize an agreement start date of June 1, 2023; to authorize the expenditure of up to \$1,750,000.00 from the Emergency Rental Assistance 2 Fund; to waive the competitive bidding requirements of Columbus City Code Chapter 329; and to declare an emergency. (\$1,750,000.00)

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

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

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

**SR-7** [1008-2023](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to establish a purchase order with TAB Products Company LLC for the purchase of case file folders for the Municipal Court Clerk's Office; to waive the competitive provisions of Columbus City Code; to authorize the expenditure of \$78,048.90 from the Municipal Court Clerk General Fund. (\$78,048.90)

**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-8** [1524-2023](#)

To approve the settlement in the case of the City of Long Beach, et al. v. Monsanto Company, et al., Case No. 2:16-cv-03493-FMO-AS and to accept a deposit of \$32,414.03 to be deposited into the General Fund. (\$32,414.03)

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

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

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

**SR-9** [1534-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Sanofi Pasteur for the purchase of Fluzone Influenza Virus vaccines for the Board of Health; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$109,250.56 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$109,250.56)

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

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

**SR-10** [1669-2023](#) To provide funding for Columbus Public Health to purchase gun lock boxes; to authorize and transfer appropriations within the Neighborhood Initiatives subfund; to authorize a transfer between funds; to authorize an appropriation and expenditure within the Health Operating Fund; and to declare an emergency. (\$45,000.00)

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

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

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

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

**SR-11** [1614-2023](#) To authorize and direct the Mayor of the City of Columbus to accept the award from the State of Ohio's First Responder Recruitment, Retention, Resiliency and Wellness program; to authorize Lieutenant Alicea, as the official city representative to act in connection with this grant; to authorize an appropriation of \$1,237,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the State of Ohio's First Responder Recruitment, Retention, Resiliency and Wellness program Grant activities and expenditures; and to declare an emergency. (\$1,237,000.00)

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

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

**FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA****SR-12** [1369-2023](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with BBCO Design LLC, to act as an Architect-of-Record to provide architectural, engineering, and construction administrative services for the Department of Public Safety's Police Substation 19 - Hilltop Area (Sullivant Ave.) Project; and to authorize an expenditure up to \$1,472,573.00 within the Safety General Obligations Bond Fund. (\$1,472,573.00)

**A motion was made by Shannon G. Hardin, 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

**ADJOURNMENT**

**A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this be adjourn this Regular Meeting. The motion carried by the following vote:**

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

**ADJOURNED AT 6:09 P.M.**

**THERE WILL BE NO MEETING ON MONDAY, JUNE 19. THE NEXT REGULAR MEETING OF COUNCIL WILL BE ON MONDAY, JUNE 26.**