



City of Columbus

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

Minutes - Final Columbus City Council

Monday, October 30, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 52 OF COLUMBUS CITY COUNCIL, OCTOBER 30, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0028-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY OCTOBER 25, 2023

TREX Type: D5
To: Kura Sushi USA INC
8833 Lyra Dr
Columbus, OH 43240
From: Nagasaki Restaurant LLC
240 E Court St
Washington CH, OH 43160
Permit #: 62887110005

Transfer Type: D1 D2 D3 D3A D6
To: BoomBoom2023 LLC
199-201 Chittenden Ave & Bsmt
Columbus, OH 43201
From: Dada Empanada LLC
199-201 Chittenden Ave & Bsmt
Permit #: 0780082

New Type: D1
To: Rep Fieldhouse LLC
DBA Rep Fieldhouse
5524 N Hamilton Rd
Columbus, OH 43230
Permit #: 7306405

Transfer Type: D5
To: Halimah Armstrond De Cabeza
DBA LV Lounge & Grill
2930 S High St
Columbus, OH 43207
From: John Gallick
2930 S High St
Columbus, OH 4320
Permit #: 3504437

New Type: D2
To: Aardvark Wine & Beer LLC
2355 W Dublin Granville
Columbus, OH 43235
Permit #: 0012355

Transfer Type: D1 D2 D3
To: Ohio Grown LLC
DBA House Tacp
79 S 4th St
Columbus, OH 43215
From: Rio Grande Street Tacos LLC
4315 Milan Rd Units 8 & 9
Sandusky, OH 44870
Permit #: 6517599

Advertise Date: 11/4/23
Agenda Date: 10/30/23
Return Date: 11/9/23

Read and Filed

RESOLUTIONS OF EXPRESSION

BANKSTON

- 2 [0209X-2023](#) To Recognize and Celebrate the 10 Year Anniversary of Kingdom Image Arts

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

A motion was made by Nicholas Bankston, 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

FAVOR

3 [0206X-2023](#) To Recognize Maryhaven for its Efforts in Addressing Mental Illness and Addiction Disorders within Columbus

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

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

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

4 [0208X-2023](#) To Celebrate the Centenary of Ann B. Walker and Honor Her Legacy of Achievements

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

A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

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

HARDIN

5 [0203X-2023](#) To Recognize Jed Morrison and Congratulate him on his Retirement from the Franklin County Board of Developmental Disabilities

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 Emmanuel V. Remy, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A motion was made by Nicholas Bankston, seconded by Mitchell Brown, 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 [2867-2023](#) To authorize the Director of the Department of Development to amend the City of Columbus Jobs Growth Incentive AGREEMENT with Slalom, LLC for the purpose of (1) to remove Slalom, LLC as the GRANTEE and to be replaced with Slalom, Inc. of Delaware (Slalom, Inc.), as GRANTEE, (2) to revise the PROJECT SITE, and (3) to revise the notice information related to the GRANTEE within Section 13-C of the AGREEMENT.

Read for the First Time

FR-2 [2927-2023](#) To authorize and direct the Director of the Department of Development to terminate the Enterprise Zone Agreement with Parkside on Pearl, LLC; and to direct the Director of the Department of Development to notify, as necessary the local and state tax authorities, of said termination.

Read for the First Time

FR-3 [2929-2023](#) To authorize the Director of the Department of Development to amend the Downtown Office Incentive Agreement with Coastal Ridge Real Estate Partners, LLC, Coastal Ridge Management, LLC, PPG Management, LLC and Foxen Insurance Company, LLC for the second time to (1) change one of the GRANTEE's entity name from Foxen Insurance Company to Foxen Administration, LLC, and (2) to add 333 W. Nationwide Blvd. Columbus, OH 43215, parcel number: 010-279858 as an additional location to the PROJECT SITE.

Read for the First Time

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

FR-4 [2740-2023](#) To authorize the Director of the Department of Technology to enter into contract renewal with CDW Government, LLC for the purchase of the Proofpoint software maintenance and support; and to authorize the expenditure of \$368,037.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$368,037.00)

Read for the First Time

FR-5 [2747-2023](#) To authorize the Director of the Department of Technology, on behalf of

the Civil Service Commission, to enter into a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, and online job analysis data collection and offsite testing software/functionality; to authorize the waiver of relevant sections of Section 329 of the Columbus City Code relating to competitive bidding; and to authorize the expenditure of \$91,644.85 from the Department of Technology, Information Services Operating Fund. (\$91,644.85)

Read for the First Time

- FR-6** [2921-2023](#) To authorize the Director of the Department of Technology to enter into an agreement with OARnet/OSU for continued internet access pursuant to Columbus City Codes sections relating to not-for-profit service contracts; to authorize the expenditure of \$81,600.00 from the Department of Technology Information Services Operating Fund. (\$81,600.00)

Read for the First Time

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

- FR-7** [2840-2023](#) To rename the roadway currently known as Edward Street, from the east right-of-way line of Hamilton Avenue to the west right-of-way line of Saint Clair Avenue, to "Otha Gilyard Street". (\$0.00)

Read for the First Time

- FR-8** [2857-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.109 acre portion of West Norwich Avenue right-of-way to the State of Ohio and its successors and assigns, for the use and benefit of The Ohio State University. (\$0.00)

Read for the First Time

- FR-9** [2858-2023](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with CTL Engineering, Inc. in connection with the Roadway - Geotechnical Services project; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund for the project. (\$150,000.00)

Read for the First Time

- FR-10** [2863-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.998 acre portion of McKinley Avenue right-of-way and release a 0.122 acre portion of

highway easement to WestBend QOZB, LLC. (\$86,943.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

FR-11 [2333-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Tennant Sales And Service Company for the purchase of a Liquid Propane Powered Ride-On Sweeper/Scrubber for the Division of Sewerage and Drainage; and to authorize the expenditure of \$89,928.48 from the Division of Sewerage Operating Fund; (\$89,928.48)

Read for the First Time

FR-12 [2491-2023](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Bill Presentment Services with Level One, LLC. for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$51,850.00 from the Power Operating Fund, and \$329,800.00 from the Water Operating Fund, and \$369,750.00 from the Sewer Operating Fund and \$98,600.00 from the Stormwater Operating Fund. (\$850,000.00)

Read for the First Time

FR-13 [2622-2023](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with The Righter Co., Inc., for the East Broad Tanks Valve Replacements project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation of funds in the Water - Fresh Water Market Rate Program Fund; to authorize the expenditure of up to \$988,540.00 from the Water - Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Water Bond Fund to pay for the prevailing wage services for the project. (\$990,540.00)

Read for the First Time

FR-14 [2704-2023](#) To authorize the expenditure of up to \$2,485.24 from the Electricity Grants Fund to fulfill approved customer applications to the payment relief program; to authorize the City Auditor to cancel appropriation within the Electricity Grant Fund; to authorize the transfer of funds in an amount up to \$2,485.24 between grants within the Electricity Grant Fund and to appropriate these funds. (\$2,485.24)

Read for the First Time

FR-15 [2722-2023](#) To authorize the Director of Public Utilities to enter into a contract

modification with Resource International, Inc., for the Blueprint North Linden - Professional Construction Management Services; 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 \$1,200,000.00 from the Sanitary Bond Fund for the modification. (\$1,200,000.00)

Read for the First Time

FR-16 [2771-2023](#) To authorize the Director of Finance and Management to enter into a contract with Fondriest Environmental, Inc. for the purchase of a Water Quality Profiler System for the Division of Water, WQAL; and to authorize the expenditure of \$107,682.00 from the Water Operating Fund. (\$107,682.00)

Read for the First Time

FR-17 [2853-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with All Around Access LLC for the purchase and delivery of a Articulating Boom Lift for the Division of Sewerage and Drainage; and to authorize the expenditure of \$96,593.20 from the Division of Sewerage Operating Fund; (\$96,593.20)

Read for the First Time

FR-18 [2871-2023](#) To authorize the Director of Public Utilities to enter into a contract with Oracle America, Inc. for licensing and cloud service fees for the Department's Customer Information Systems (CIS) and Integrated Systems Replacement Project; to authorize the expenditure of \$1,592,636.40 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to waive the competitive bidding provisions of City Code. (\$1,592,636.40)

Read for the First Time

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

FR-19 [2758-2023](#) To authorize the Director of Development to modify a contract with Morse Transit Acquisitions, LLC. dba Townplace Suites Columbus Easton in an amount up to \$16,000.00 to provide hotel services for recipients of the Lead Safe Columbus Grant Program; to extend the contract for one additional year; to authorize the expenditure of up to \$12,000.00 from the General Government Grant Fund; and to authorize the transfer of up to \$4,000.00 within the General Fund; and to authorize the expenditure of up to \$4,000.00 from the General Fund. (\$16,000.00)

Read for the First Time

FR-20 [2841-2023](#) To authorize the Director of the Department of Development to enter into

a grant agreement with The Columbus Urban League; to authorize the transfer and expenditure of up to \$10,000.00 in support of Empowerment Day 2023, celebrating businesses and community leaders championing change and paving the way for equitable economic and social impact. (\$10,000.00)

Read for the First Time

FR-21 [2845-2023](#)

To authorize the Director of the Department of Development to modify a contract with Stout Risius Ross, LLC to extend the term of the agreement which expires on December 31, 2023, to December 31, 2024, in order to complete the work and expend all of the funds encumbered. (\$0.00)

Read for the First Time

FR-22 [2868-2023](#)

To authorize the Director of the Department of Development to modify the contract with R J Peters Company Inc. dba Radon Pros to extend the term of the agreement from December 31, 2023, to December 31, 2024. (\$0.00)

Read for the First Time

FR-23 [2875-2023](#)

To authorize the Director of the Department of Development to modify the contract with Inservice Training Network to extend the term of the agreement from December 31, 2023, to December 31, 2024. (\$0.00)

Read for the First Time

FR-24 [2877-2023](#)

To authorize the Director of the Department of Development to modify the contract with Home and Commercial Inspections LLC to extend the term of the agreement from December 31, 2023 to December 31, 2024. (\$0.00)

Read for the First Time

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

FR-25 [2836-2023](#)

To authorize the Board of Health to modify an existing contract with Access 2 Interpreters, LLC for interpretation and translation services; and to authorize the expenditure to cover this modification from the 2023 Health Special Revenue Fund. (\$48,400.00).

Read for the First Time

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

FR-26 [2859-2023](#)

To authorize the Director of the Department of Public Safety to modify the present contract with Helicopter Minit-Men, Inc. for additional funds for

helicopter maintenance services for the Division of Police; to authorize an expenditure of \$254,555.50 from the General Fund (\$254,555.50)

Read for the First Time

FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA

FR-27 [2741-2023](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to renew a contract with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy; and to authorize the expenditure of \$257,300.00 from the general fund. (\$257,300.00)

Read for the First Time

FR-28 [2796-2023](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, fire suppression testing for the Facilities Management Division; to authorize the expenditure of \$100,000.00 from the general fund. (\$100,000.00)

Read for the First Time

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

REZONINGS/AMENDMENTS

FR-29 [2967-2023](#) To rezone 2400 OLD DUBLIN RD. (43228), being 12.32± acres located on the north and south sides of Old Dublin Road, 760± feet north of Dublin Road, From: AR-3, Apartment Residential District and L-AR-12, Limited Apartment Residential District, To: AR-2, Apartment Residential District (Rezoning #Z23-014).

Read for the First Time

FR-30 [2972-2023](#) To rezone 8269 MARKET EXCHANGE DR. (43081), being 3.83± acres located on the south side of Lazelle Road, 240± feet east of Sancus Boulevard, From: L-C-3, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z23-040).

Read for the First Time

FR-31 [2975-2023](#) To rezone 3662 AGLER RD. (43219), being 1.65± acres located at the northwest corner of Agler Road and Stelzer Road, From: R-1, Residential

District, To: CPD, Commercial Planned Development District (Rezoning #Z23-020).

Read for the First Time

VARIANCES

FR-32 [2968-2023](#) To grant a Variance from the provisions of Sections 3333.025, AR-2 apartment residential district use; 3312.49(C), Minimum number of parking spaces required; 3312.21(B)(3), Landscaping and screening; 3333.16, Fronting; and 3333.255, Perimeter yard; of the Columbus City Codes; for the property located at 2400 OLD DUBLIN RD. (43228), to allow vehicular access and non-accessory parking, reduced development standards in the AR-2, Apartment Residential District, and to repeal Ordinance #1943-2022 as applicable to Subarea F, passed July 25, 2022 (Council Variance #CV23-020).

Read for the First Time

FR-33 [2988-2023](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.43, Required surface for parking; 3332.21, Building lines; 3332.27, Rear yard; and 3332.38(F), Private garage; of the Columbus City Codes; for the property located at 4 N. BROADWAY LN. (43214), to allow two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV23-085).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BARROSO DE PADILLA

CA-1 [0212X-2023](#) To honor and celebrate October 28th as Mauritania Day in the City of Columbus

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

This item was approved on the Consent Agenda.

FAVOR

CA-2 [0207X-2023](#) To Commend Anthony Masters, Joani Kesling, and Heather Clark for their Heroic Actions that Saved Eva Simon's Life

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

This item was approved on the Consent Agenda.

REMY

CA-3 [0205X-2023](#) To recognize and celebrate October 2023 as Hindu Heritage Month in the City of Columbus, Ohio

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

This item was approved on the Consent Agenda.

HARDIN

CA-4 [0201X-2023](#) To Recognize Mallory Donaldson and Congratulate her on her Appointment to the YWCA National Board

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.

CA-5 [0202X-2023](#) To Celebrate the Achievements of Roy Lichtenstein in Honor of the Centennial Anniversary of his Birth.

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.

CA-6 [0210X-2023](#) To Recognize New Salem Baptist Church and Celebrate Pastor Keith Troy's 40th Pastoral Anniversary

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.

CA-7 [0211X-2023](#) To Recognize Thelma Mae Scott in Celebration of her 100th Birthday

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-8 [2775-2023](#) To authorize the Director of Development to enter into an amendment to the Annexation Agreement entered into between the city and Blendon Township on June 22, 2021 and subsequently amended by ordinance

2445-2022 passed September 12, 2022 in order to include two additional parcels unintentionally omitted from the agreement, and upon execution of the amendment to the agreement, to submit a petition to the Board of Commissioners of Franklin County requesting a change in the boundary lines of Montgomery Township so as to make the boundary lines identical with the corporate limits of the city of Columbus (\$0.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

CA-9 [2445-2023](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement for Microsoft enterprise software licensing “true-up” costs; to authorize the expenditure of \$223,994.03 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$223,994.03)

This item was approved on the Consent Agenda.

CA-10 [2832-2023](#) To authorize the Director of Technology, on behalf of various city departments, to enter into a contract with Cornerstone OnDemand, Inc. for annual maintenance and hosting fee services, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$238,604.19 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$238,604.19)

This item was approved on the Consent Agenda.

CA-11 [2917-2023](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract with CGI Technologies and Solutions, Inc. for Pragma CAD software maintenance and support services in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$67,290.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$67,290.00)

This item was approved on the Consent Agenda.

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

CA-12 [2735-2023](#) To authorize the Director of Public Service to enter into contract with the Franklin County Engineer’s Office for the provision of snow and ice removal services during the 2023-2024 winter season; to authorize the expenditure of up to \$700,000.00 from the Street Construction

Maintenance and Repair Fund for those services; and to declare an emergency. (\$700,000.00)

This item was approved on the Consent Agenda.

CA-13 [2748-2023](#)

To authorize the Director of the Department of Public Service to enter into a professional services contract with Woolpert, Inc. for the Asset Work Order System (AWOS) project; to authorize the expenditure of up to \$549,590.00 from the Mobility Enterprise Fund, General Fund and the Street Construction Maintenance and Repair Fund. (\$549,590.00)

This item was approved on the Consent Agenda.

CA-14 [2761-2023](#)

To amend the 2023 Capital Improvements Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with OHM Advisors in connection with the Miscellaneous Economic Development - Confluence Village Public Infrastructure 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-15 [2786-2023](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.260 acre portion of S. 6th Street right-of-way to Ohio Health Corporation.

This item was approved on the Consent Agenda.

CA-16 [2787-2023](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Virginia A. Black-Woods located at 269 N Wheatland Avenue. (\$0.00)

This item was approved on the Consent Agenda.

CA-17 [2791-2023](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Nicholas Barons located at 273 N Wheatland Avenue. (\$0.00)

This item was approved on the Consent Agenda.

CA-18 [2792-2023](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.137 acre portion of Chase Alley to Ohio Health Corporation. (\$0.00)

This item was approved on the Consent Agenda.

CA-19 [2815-2023](#)

To authorize the Director of the Finance and Management Department, on behalf of the Department of Public Service, Division of Infrastructure

Management, to use current, pending, and future ODOT cooperative contracts to enter into contracts, establish purchase agreements and purchase orders, and associate all general budget reservations resulting from this ordinance for deicing chemicals for snow and ice control on the roadways of Columbus; to authorize the expenditure of \$250,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-20 [2887-2023](#)

To accept the plat titled "Dedication Plat of Ceres Drive Extension and Easements" from Polaris Carwash LLC, Polaris 91 LLC and Polaris Neighborhood Center IV, LLC; 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-21 [3016-2023](#)

To authorize the City Clerk to enter into a grant agreement with Catholic Social Services, Inc. to support the Our Lady of Guadalupe Center El Mercado Raices program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; to authorize an expenditure from the General Fund; and to declare an emergency. (\$50,000.00)

Sponsors: Lourdes Barroso De Padilla

This item was approved on the Consent Agenda.

CA-22 [3018-2023](#)

To amend Ordinance No. 2604-2023, passed October 9, 2023, to correct an organization name related to a grant agreement with the City Clerk; and to declare an emergency.

Sponsors: Lourdes Barroso De Padilla

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

CA-23 [2465-2023](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple titles and lesser real estate located in the vicinity of Sunbury Drive, Mock Road and Hudson Street Columbus, Ohio 43219, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Alum Creek Trail - Mock Road Connector Project; to authorize the transfer of \$92,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize and expend up to \$92,000.00

from the Recreation and Parks Voted Bond Fund 7702. (\$92,000.00)

This item was approved on the Consent Agenda.

CA-24 [2466-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with Guzman's General Remodeling, LLC for the Riverside Green Park Shelter Replacement Project; to authorize the transfer of \$74,999.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$74,999.00 from the Recreation and Parks Voted Bond Fund. (\$74,999.00)

This item was approved on the Consent Agenda.

CA-25 [2467-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with Proline Electric, Inc. for the Lighting Improvements 2022 Project; to authorize the transfer of \$625,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$625,000.00 from the Recreation and Parks Voted Bond Fund. (\$625,000.00)

This item was approved on the Consent Agenda.

CA-26 [2560-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with Driven Excavating for the Big Walnut and Whetstone Water Service Improvements Project; to authorize the appropriation of \$17,012.83 within the Recreation and Parks Voted Bond Fund; to authorize the transfer of \$215,551.50 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$215,551.50 from the Recreation and Parks Voted Bond Fund. (\$215,551.50)

This item was approved on the Consent Agenda.

CA-27 [2564-2023](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$450,000.00 for continued professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects managed by the Recreation and Parks Department; to authorize the Director of the Recreation and Parks Department to enter into multiple future professional service contracts as previously authorized in Ordinance 2467-2022; and to authorize the expenditure of \$450,000.00 from the Recreation and Parks Voted Bond Fund. (\$450,000.00)

This item was approved on the Consent Agenda.

CA-28 [2777-2023](#)

To authorize the Director of the Department of Finance and Management 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 865 East Capital Street, Columbus, Ohio 43205. (\$0.00)

This item was approved on the Consent Agenda.

CA-29 [2797-2023](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Pummell Construction Services LLC for the Mentel Golf Course Driveway Improvements Project; to authorize the transfer of \$50,500.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$50,500.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$50,500.00)

This item was approved on the Consent Agenda.

CA-30 [2798-2023](#)

To authorize the Director of the Recreation and Parks Department to modify an existing contract with Evans, Mechwart Hambleton & Tilton, Inc. DBA EMH&T to provide professional services associated with the Mock Park and Anheuser Busch Park Development Project; to authorize the transfer of \$122,910.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; to authorize the expenditure of \$122,910.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$122,910.00)

This item was approved on the Consent Agenda.

CA-31 [2828-2023](#)

To authorize the Director of Recreation and Parks to accept a TANF grant in the amount of \$64,806.42 and enter into an agreement with the Franklin County Department of Job and Family Services to provide Out-of-School Time Youth programming to low and/or moderate-income youth; to appropriate \$64,806.42 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$64,806.42)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-32 [2606-2023](#)

To authorize a contract modification of the Blueprint Volunteer Sump Pump 2022 project to expand the eligible areas for the contract work to include all Blueprint zones and to add year two of the four year contract. (\$0.00)

This item was approved on the Consent Agenda.

CA-33 [2660-2023](#)

To authorize the Director of Finance and Management to establish a contract with K.E. Rose Ltd., for the purchase of two (2) Crew Trucks, for

the Department of Public Utilities, Division of Water; and to authorize the expenditure of \$667,997.80 from the Water Operating Fund; and to declare an emergency. (\$667,997.80)

This item was approved on the Consent Agenda.

CA-34 [2673-2023](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Travco Construction, Inc., for the 2023 Water Main Repairs project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the expenditure of up to \$664,246.75 for the project; and to declare an emergency. (\$664,246.75)

This item was approved on the Consent Agenda.

CA-35 [2702-2023](#)

To authorize the Director of Finance and Management to establish a contract with Altec Industries, Inc., for the repair of a Bucket Truck, BT29271, for the Department of Public Utilities, Division of Power; to authorize the expenditure of \$223,553.98 from the Power Operating Fund; and to declare an emergency. (\$223,553.98)

This item was approved on the Consent Agenda.

CA-36 [2714-2023](#)

To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$215,000.00 or as much thereof as may be needed from the Water Operating Fund (\$215,000.00).

This item was approved on the Consent Agenda.

CA-37 [2724-2023](#)

To authorize the Director of the Department of Finance and Management to enter into a contract with Reed City Power Line Supply Co./Utility Supply Construction Company for the purchase of a Hendrix Aerial Cable Installation Trailer with Equipment for the Division of Power; to authorize the expenditure of \$71,809.39 from the Division of Electricity Operating Fund; and to declare an emergency. (\$71,809.39)

This item was approved on the Consent Agenda.

CA-38 [2767-2023](#)

To authorize the Director of Public Utilities to apply for, accept, and enter into Ohio Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing of Division of Sewerage and Drainage design and construction projects; and to designate a dedicated source of repayment for the loans. (\$0.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

- CA-39** [2539-2023](#) To authorize the Director of Development to modify a contract with Concord Buckeye Hotel LLC in an amount up to \$29,000.00 to provide hotel services for recipients of the Lead Safe Columbus Grant Program; to extend the contract for one additional year; to authorize the expenditure of up to \$23,000.00 from the General Government Grant Fund; and to authorize the expenditure of up to \$6,000.00 from the General Fund. (\$29,000.00)
- This item was approved on the Consent Agenda.**
- CA-40** [2542-2023](#) To authorize the Director of Development to modify a contract with H.S. Heritage Inn of Columbus Opco LLC dba Homewood Suites in an amount up to \$6,000.00 to provide hotel services for recipients of the Lead Safe Columbus Grant Program; to extend the contract for one additional year; to authorize the expenditure of up to \$6,000.00 from the General Fund. (\$6,000.00)
- This item was approved on the Consent Agenda.**
- CA-41** [2692-2023](#) To amend Ordinance No. 3301-2022 to allow for reimbursement of project-related soft costs as far back as November 1, 2021, which were incurred prior to the purchase order authorized under Ordinance No. 3301-2022 was approved by the City; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-42** [2778-2023](#) To authorize the Director of the Department of Development, or his designee, to acquire three properties for the City's Land Reutilization Program; to execute any and all documents, as approved by the City Attorney, necessary for conveyance of title and related services; to authorize an expenditure not to exceed \$62,000.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$62,000.00)
- This item was approved on the Consent Agenda.**
- CA-43** [2790-2023](#) To authorize the Director of the Department of Development to modify a sub recipient agreement with Community Mediation Services to add additional funds in an amount up to \$100,000.00 and to extend the end date of the agreement from December 31, 2023 to December 31, 2024 to continue to provide housing stability services to qualified residents as well as provide mediation services to tenants and landlords for tenants facing eviction. (\$100,000.00)
- This item was approved on the Consent Agenda.**
- CA-44** [2820-2023](#) To amend ordinance 2357-2023, passed by Columbus City Council on

September 11, 2023, to allow for the correction of the distribution of the amounts funded on each line per the corrected accounting codes in the attachment to this ordinance, to authorize the expenditure; and to declare an emergency. (\$111,555.38)

This item was approved on the Consent Agenda.

CA-45 [2883-2023](#)

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Community Development for All People (CD4AP) for the Dering Family Apartments project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-46 [2894-2023](#)

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Broadleigh Lofts development; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-47 [2895-2023](#)

To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Columbus Metropolitan Housing Authority (CMHA) for the Country Ridge affordable housing community; 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-48 [2511-2023](#)

To authorize the Board of Health to modify an existing contract with Equitas Health for the provision of harm reduction services for the period of August 30, 2023 through December 31, 2023. (\$0.00)

This item was approved on the Consent Agenda.

CA-49 [2782-2023](#)

To authorize the Director of the Department of Development to enter into a Grant Agreement with Jordan Rieser Legacy Foundation for a 12 month period from as early as July 1, 2023 in an amount up to \$50,000.00 for Year 2 of the department's Elevate 1.0 program; to authorize the transfer and expenditure of \$50,000.00 from Object Class 03 to Object Class 05 in the Department of Development's 2023 General Fund budget; and to authorize the advancement of funds on a pre-determined schedule during the term of the agreement. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-50 [2813-2023](#)

To authorize the Board of Health to enter into a service contract with Tree of Life Educational Services, LLC for family engagement and

peer/parent mentoring services for the period of October 16, 2023-October 16, 2024; to authorize the expenditure of \$66,000.00 from the American Rescue Plan Act fund to pay the costs thereof; and to declare an emergency. (\$66,000.00).

This item was approved on the Consent Agenda.

CA-51 [2835-2023](#)

To authorize the Board of Health to enter into a contract with Knupp & Watson & Wallman, Inc. for the provision of a HIV awareness and outreach targeted media campaign for the period of November 1, 2023 through February 28, 2024; to authorize the expenditure of \$201,828.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$201,828.00)

This item was approved on the Consent Agenda.

CA-52 [3009-2023](#)

To authorize the City Clerk to enter into a grant agreement with Justice, Unity, and Social Transformation (JUST) in support of the organization's Community Serves program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$40,000.00)

Sponsors: Shayla Favor, Shannon G. Hardin and Emmanuel V. Remy

This item was approved on the Consent Agenda.

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

CA-53 [2709-2023](#)

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Selective Traffic Enforcement Program - FFY24; to authorize an appropriation of \$66,688.42 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; to authorize the City Auditor to transfer \$987.70 within the General Fund; to authorize a transfer of \$987.70 from the General Fund to the General Government Grant Fund; and to declare an emergency. (\$66,688.42).

This item was approved on the Consent Agenda.

CA-54 [2710-2023](#)

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Impaired Driving Enforcement Program - FFY24; to authorize an appropriation of \$63,156.67 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; to authorize a transfer of \$955.95 within the General Fund; to authorize a transfer of \$955.95 from the General Fund to the General Government Grant Fund; and to declare an emergency. (\$63,156.67).

This item was approved on the Consent Agenda.

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

- CA-55** [0196X-2023](#) To authorize the City Auditor to request advance payments for all taxes from the Franklin, Fairfield, and Delaware County Auditors during 2024.
This item was approved on the Consent Agenda.
- CA-56** [2495-2023](#) To authorize the Finance and Management Director on behalf of the Fleet Management Division to purchase one (1) light duty tire changer from Genuine Parts Company DBA Napa Auto Parts; to authorize the amendment of the 2023 Capital Improvement Budget; to authorize the transfer of \$9,354.00 within the Fleet Management Capital Fund; to authorize expenditure of \$9,354.00 from the Fleet Capital Fund; and to declare an emergency. (\$9,354.00)
This item was approved on the Consent Agenda.
- CA-57** [2803-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Flocculator Paddle Replacement Parts with Turn-Key Industrial Services LLC.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).
This item was approved on the Consent Agenda.
- CA-58** [2817-2023](#) To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations in December 2023 necessary to close the books for the year; and to authorize the payment of payrolls and other obligations in 2024 occurring prior to the passage of the 2024 appropriation ordinances.
This item was approved on the Consent Agenda.
- CA-59** [2846-2023](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Heavy Duty Specialty Services with C.W. DeMary Services, Inc. and Frame & Spring Inc.; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).
This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

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

SR-2 [2757-2023](#) To amend the 2023 Capital Improvement budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction for the Misc Econ Dev - Astor Park Streetscape Phase 1 project; to authorize the expenditure of up to \$2,614,337.98 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$2,614,337.98)

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

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

SR-3 [2847-2023](#) To amend the 2023 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly and Sands, Inc. for the Miscellaneous Developments - American Addition Infrastructure Phase 4 project; to authorize the expenditure of up to \$5,588,055.64 from the Streets and Highways Bonds Fund project; and to declare an emergency. (\$6,777,955.64)

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-4 [2865-2023](#) To authorize the Director of Finance and Management to enter into contracts with ODRA LLC for the purchase of five Non-CDL 4-wheel mechanical street sweepers for the Department of Public Service; to authorize the expenditure of up to \$1,225,700.00 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$1,225,700.00)

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

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

- SR-5** [2707-2023](#) To authorize a supplemental appropriation in the amount of \$13,922,988.00 and any additional funds or grant awards to the Recreation and Parks Grant Fund for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; to authorize the City Auditor to transfer appropriations between object classes for the Ohio Department of Aging, Franklin County Office on Aging, aging programs; and to declare an emergency. (\$13,922,988.00)

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-6** [2997-2023](#) To authorize the City Clerk to enter into a grant agreement with Voicecorps Reading Service in support of their free reading services; to authorize an appropriation and expenditure of \$80,000.00 within the Neighborhood Initiative subfund; and to declare an emergency. (\$80,000.00)

Sponsors: Mitchell Brown and Lourdes Barroso De Padilla

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

- SR-1** [2684-2023](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Arterial Street Rehabilitation - E. Broad Street Widening Phase I Project; to authorize an expenditure of \$1,429,126.00; and to declare an emergency. (\$1,429,126.00)

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

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

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

SR-7 [2563-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Elford, Inc. for the 1511 Alum Industrial Interior Improvements Project; to authorize the transfer of \$1,542,378.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$1,542,378.00 from the Recreation and Parks Voted Bond Fund. (\$1,542,378.00)

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

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

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

SR-8 [2783-2023](#) To authorize the Director of the Office of Education to enter into a contract with Elevate Advocacy LLC to provide program management services in support of the Columbus Promise program; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$36,000.00)

Sponsors: Shannon G. Hardin

A motion was made by Mitchell Brown, seconded by Lourdes Barroso De Padilla, 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 [2905-2023](#) To authorize the Director of the Office of Education to enter into a not-for-profit service contract with the W.E. Upjohn Unemployment Trustee Corporation for evaluation of the Columbus Promise program; to authorize an appropriation and expenditure up to \$100,000.00 within the Job Growth subfund; and to declare an emergency. (\$100,000.00)

Sponsors: Shannon G. Hardin

A motion was made by Mitchell Brown, seconded by Lourdes Barroso De Padilla, 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 [2991-2023](#) To authorize the Director of the Office of Education to enter into a not-for-profit services contract with I Know I Can in support of the Columbus Promise program; to authorize an appropriation and expenditure within the Job Growth subfund up to \$1,200,000.00; and to declare an emergency. (\$1,200,000.00)

Sponsors: Shannon G. Hardin

A motion was made by Mitchell Brown, seconded by Lourdes Barroso De Padilla, 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-11 [2769-2023](#) To authorize the Director of Finance and Management to enter into contract with CTOS, LLC dba Custom Truck One Source for the purchase of three (3) Bucket Trucks for the Division of Power; to authorize the waiver of the competitive bidding requirements of Columbus City Code; to authorize the expenditure of \$673,980.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$673,980.00)

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-12 [2808-2023](#) To authorize the Director of the Director of the Department of Development to accept and execute a reimbursable grant agreement, up to \$1,424,543.00, from the Ohio Department of Health; to authorize the appropriation and expenditure up to \$1,176,500.00 for the Department of Development in the General Governmental Grant fund; to authorize the Director of Department of Development to execute Grant Agreements with homeowners for grant amounts greater than \$5,000.00, and to approve purchase orders with selected contractors if the purchase order is greater than \$50,000.00, and to modify a grant agreement without having to return to City Council for each project; to authorize the appropriation and expenditure up to \$248,043.00 for Columbus Public Health in the General Government Grant fund; to authorize the expenditure of all funds effective the start date of the grant; and to declare an emergency. (\$1,424,543.00)

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

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Motion to Recess the Regular Meeting. The motion carried by the following vote:

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

RECESSED AT 6:31 PM

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, to Motion to Reconvene the Regular Meeting. The motion carried by the following vote:

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

RECONVENED AT 6:54 PM

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

SR-13 [2389-2023](#)

To authorize and direct the City Auditor to transfer \$7,758,280.91 from the Special Income Tax Fund to the Fire Safety Bond Fund; to authorize the appropriation of said funds; to authorize the transfer of \$17,097.09 within the Safety Voted Bond Fund; to waive the competitive bidding and sale of surplus provisions of the Columbus City Codes, Chapter 329; to authorize the Finance and Management Director to enter into contracts with and issue purchase orders to The Sutphen Corporation for the purchase of five (5) Monarch Custom Pumpers in the amount of \$5,440,960.00, and Pierce Manufacturing Inc. via Atlantic Emergency Solutions for the purchase of one (1) Pierce Tiller Ladder in the amount of \$2,350,880.00; to amend the 2023 Capital Improvement Budget; to authorize the expenditure of \$7,791,840.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$7,791,840.00)

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

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

SR-14 [2694-2023](#)

To authorize the Director of Finance and Management to establish purchase orders and associate relevant purchase agreements with multiple vendors for the purchase of refuse collection containers and parts; to authorize the expenditure of up to \$1,350,118.80 from the

Refuse Bond Fund for the purchase of these containers and parts; to authorize the purchase of more than \$100,000.00 from an individual universal term contract established for the purchase of refuse containers and parts; and to declare an emergency. (\$1,350,118.80)

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

SR-15 [2742-2023](#)

To authorize the Director of the Department of Public Service to modify and extend rental agreements to rent refuse collection trucks from Premier Truck Sales and Rental, Inc.; to authorize the expenditure of up to \$1,000,000.00 from the General Fund to pay for the modification and extension of said rental agreements; and to declare an emergency. (\$1,000,000.00)

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

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

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

SR-16 [2885-2023](#)

To accept Memorandum of Understanding #2023-01 executed between representatives of the City of Columbus and with the Fraternal Order of Police, Ohio Labor Council, Inc. ("FOP-OLC") that grants full time employees Paid Family Leave for an up to twelve week fully compensated benefit for the birth of a child, placement of a child for adoption or foster care, and to care for a covered family member with a serious health condition; and to declare an emergency.

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

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

SR-17 [2947-2023](#)

To accept Memorandum of Understanding #2023-04 executed between representatives of the City of Columbus and with AFSCME Local 1632 that grants full time employees Paid Family Leave for an up to twelve week fully compensated benefit for the birth of a child, placement of a child for adoption or foster care, and to care for a covered family member with a serious health condition; and to declare an emergency.

A motion was made by Emmanuel V. Remy, seconded by 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-18 [2823-2023](#) To authorize the City Treasurer to modify its contracts for various banking services with Huntington Merchant Services, and Huntington National Bank; and to authorize the expenditure of up to \$1,340,000.00 from various funds within the city; and to declare an emergency. (\$1,340,000.00)

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 Rob Dorans, to adjourn this Regular Meeting. The motion carried by the following vote:

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

ADJOURNED AT 7:06 PM