



City of Columbus

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

Agenda - Final

Columbus City Council

Monday, January 30, 2023

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 2 OF COLUMBUS CITY COUNCIL, JANUARY 30, 2023 at
5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0003-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE
CITY CLERK'S OFFICE AS OF WEDNESDAY, JANUARY 25, 2023
Transfer Type: C1 C2 D6
To: Matten INC
DBA Hallmart Food Store
1448 Courtright Rd
Columbus, OH 43227
From: Maghreb INC
DBA Hallmart Food Store
1448 Courtright Rd
Columbus, OH 43227
Permit #: 5634992
- TREX Type: D1 D2
To: Center Square Columbus LLC
225 Neilston St & Patio
Columbus, OH 43215
From: RTJ Restaurants LLC
DBA Donatos Pizza
1263 Cameron Av
Orange Twp
Lewis Center, OH 43035
Permit #: 13607540005
- New Type: C2 C1
To: Los Laureles Supermarket LLC
5472-5476 Westerville Rd

Columbus, OH 43081
Permit #: 52990050005

New Type: D3
To: Thai On High LLC
DBA Khaotown Bar
972 N High St
Columbus, OH 43201
Permit #: 88712610005

Transfer Type: C1 C2
To: 4992 Lindora INC
4992 Lindora Dr
Columbus, OH 43232
From: Walid Stores LLC
DBA Spartans Market
4992 Lindora Dr
Columbus, OH 43232
Permit #: 2831168

Transfer Type: D1 D2
To: AR Greek LLC
DBA Yannis Greek Grill
6196 Cleveland Av
Columbus, OH 43231
From: Yiannis Restaurant LLC
DBA Yannis Greek Grill
6196 Cleveland Av
Columbus, OH 43231
Permit #: 02314550005

Transfer Type: D5 D6
To: Prestonsco LLC
2973 N High St & Patio
Columbus, OH 43202
From: Buddha Bowl Inc
2973 N High St & Patio
Columbus, OH 43202
Permit #: 7071805

Transfer Type: C1 C2
To: 1107 Food Mart LLC
DBA Three Star Food Mart
1107 E Weber Rd
Columbus, OH 43211
From: Weber Road LLC
DBA Three Star Food Mart

1107 E Weber Rd
Columbus, OH 43211
Permit #: 6541107

Transfer Type: D1 D2
To: AB Brewery District LLC
716 S High St
Columbus, OH 43206
From: I Corner LLC
2060 N High St Ste A
Columbus, OH 43201
Permit #: 41108560005

Transfer Type: D5 D6
To: Bar At Flint Station LLC
& Patio
225 Park Rd
Columbus, OH 43235
From: Market At Flint Station LLC
DBA Market At Flint Station
& Patio
225 Park Rd
Columbus, OH 43235
Permit #: 0434152

Transfer Type: D1 D2 D3 D6
To: Pho Social At Easton LLC
3991 Worth Ave Ste A
Columbus, OH 43219
From: Boozy Bubbles LLC
1st Fl
1881 N Pearl St
Columbus, OH 43201
Permit #: 69300540005

Advertise Date: 2/4/23
Agenda Date: 1/30/23
Return Date: 2/9/23

RESOLUTIONS OF EXPRESSION

FAVOR

- 2 [0016X-2023](#) To declare February 3, 2023 as National Wear Red Day in the City of Columbus

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- FR-1** [3007-2022](#) To authorize the Director of Development to amend for assignment and assumption the Enterprise Zone Agreement with CoverMyMeds LLC, McKesson Corporation, MK 1 Property Company LLC & CHI Franklinton Phase II, LP to remove CHI Franklinton Phase II, LP as OWNER related to the AGREEMENT and to add MK 2 Property Company, LLC, a Delaware Limited Liability Company as OWNER related to Phase 2.
- FR-2** [0036-2023](#) To accept the application (AN22-009) of Julie G. Steward, Molly Jo Rieder & Matthew J. Kaderly, Luther E. Kaderly, and Marie E. Kaderly for the annexation of certain territory containing 166.2± acres in Prairie Township.

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

- FR-3** [0001X-2023](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Arterial Street Rehabilitation - Cassady Avenue Widening project. (\$0.00)
- FR-4** [0002X-2023](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the ADA Ramp Projects - 2019 General Engineering project. (\$0.00)
- FR-5** [0011X-2023](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Sinclair Road Sidewalks Project; (\$0.00)
- FR-6** [0073-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment and legally allow the building located at 1404 Granville Street to remain extended into the public rights-of-way. (\$0.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-7** [0004-2023](#) To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Varsity Ave. Area Water Line Improvements Project in an amount up to \$3,384,780.03; to encumber \$2,000.00 for prevailing wage services provided by the

Department of Public Service; to authorize the appropriation and transfer of \$3,384,780.03 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,384,780.03 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund, and to amend the 2022 Capital Improvements Budget. (\$3,386,780.03)

- FR-8** [0045-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$1,713,750.00 from the Sewer Operating Fund. (\$1,713,750.00)
- FR-9** [0052-2023](#) To authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands for the Norris Dr. Area Water Line Improvements Project in an amount up to \$3,801,523.00; to authorize the appropriation and transfer of \$3,801,523.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of up to \$3,801,523.00 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure of up to \$2,000.00 within the Water General Obligations Voted Bond Fund to pay the Department of Public Service for prevailing wage services; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$3,803,523.00)
- FR-10** [0056-2023](#) To amend 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 modify an existing engineering agreement with Hazen & Sawyer for the Residuals Management Plan Update Project - Part 2; and to authorize the expenditure of up to \$500,000.00 from the Water Bond Fund to pay for the contract modification. (\$500,000.00)
- FR-11** [0060-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$1,725,000.00 from the Sewerage Operating Fund. (\$1,725,000.00)
- FR-12** [0061-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of wood chips for the Division of Sewerage and Drainage, Compost Facility; and to authorize the expenditure of \$338,950.00 from the Sewerage Operating Fund. (\$338,950.00)

- FR-13** [0063-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of ADS Flow Monitoring Parts for the Division of Sewerage and Drainage, Sewer System Engineering Services; and to authorize the expenditure of \$125,000.00 from the Sewerage Operating Fund. (\$125,000.00)
- FR-14** [0064-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center; and to authorize the expenditure of \$4,088,000.00 from the Sewer Operating Fund. (\$4,088,000.00)
- FR-15** [0065-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and equipment for the Division of Sewerage and Drainage, Surveillance Laboratory; and to authorize the expenditure of \$200,000.00 from the Sewerage Operating Fund. (\$200,000.00)
- FR-16** [0069-2023](#) To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with Tom Synnott Associates, Inc., also known as tsaADVET, for software support of Falcon/DMS software for the Department of Public Utilities; to authorize the expenditure of \$2,366.80 from the Electricity Operating Fund, \$15,054.40 from the Water Operating Fund, \$16,878.00 from the Sewerage System Operating Fund, and \$4,500.80 from the Stormwater Operating Fund. (\$38,800.00)
- FR-17** [0070-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Power; and to authorize the expenditure of \$5,340,000.00 from the Electricity Operating Fund. (\$5,340,000.00)
- FR-18** [0071-2023](#) To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided during Fiscal Year 2023, and to authorize the expenditure of \$3,500,000.00 from the Sewer Operating Sanitary Fund. (\$3,500,000.00)
- FR-19** [0072-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Lawn

Mowing Services for the Division of Water; and to authorize the expenditure of \$209,000.00 from the Water Operating Fund. (\$209,000.00)

- FR-20** [0075-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts and materials for the Department's Permit Section; and to authorize the expenditure of \$280,000.00 from the Water Operating Fund. (\$280,000.00)
- FR-21** [0076-2023](#) To authorize the Director of Public Utilities to maintain membership with the Ohio Utilities Protection Service; to authorize the expenditure of \$3,844.77 from the Power Operating Fund, \$24,455.27 from the Water Operating Fund, \$27,417.64 from the Sewerage System Operating Fund, and \$7,311.37 from the Storm Water Operating Fund. (\$63,029.05)
- FR-22** [0078-2023](#) To authorize the Director of Public Utilities to modify and increase an Indefinite Quantity Contract with Asplundh Tree Expert LLC for Tree Trimming and Vegetative Management Services and to authorize the expenditure of \$200,000.00 from the Power Operating Fund and \$70,000.00 from the Water Operating Fund. (\$270,000.00)
- FR-23** [0081-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Water; and to authorize the expenditure of \$1,450,000.00 from the Water Operating Fund. (\$1,450,000.00)
- FR-24** [0087-2023](#) To authorize the Director of Public Utilities to modify and increase an Indefinite Quantity Contract with The Paul Peterson Company for Freeway Lighting and Roadway Utility Traffic Control Services; and to authorize the expenditure of \$80,000.00 from the Power Operating Fund. (\$80,000.00)
- FR-25** [0092-2023](#) To authorize the Director of the Department of Public Utilities to modify and increase an Indefinite Quantity Contract with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services for the Department of Public Utilities; and to authorize the expenditure of \$800,000.00 from the Power Operating Fund. (\$800,000.00)
- FR-26** [0095-2023](#) To authorize the Director of Public Utilities to enter into Indefinite Quantity Agreement Contracts with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm for the Deep Row Hybrid Poplar Tree Farm #2 Program; and to authorize the expenditure of \$1,840,000.00 from the Sanitary Sewerage Operating Fund; and to waive the competitive bidding provisions of City Code; (\$1,840,000.00)
- FR-27** [0114-2023](#) To authorize the Director of Public Utilities to enter into an Indefinite

Quantity Agreement Contract with Deere Valley Farms for the Class B Liquid Biosolids Land Application Program; and to authorize the expenditure of \$800,000.00 from the Sanitary Sewerage Operating Fund; (\$800,000.00)

FR-28 [0139-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Process Control Computer Supplies and Maintenance for the Division of Water; and to authorize the expenditure of \$337,900.00 from the Water Operating Fund. (\$337,900.00)

FR-29 [0163-2023](#) To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with GeoNexus Technologies, LLC for software support and maintenance of GeoWorx programs for the Department of Public Utilities; to authorize the expenditure of \$36,355.85 from the Electricity Operating Fund, Water Operating Fund, Sewerage System Operating Fund, and Stormwater Operating Fund. (\$36,355.85)

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

FR-30 [3582-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of eight parcels of real property (1501 Genessee Ave., 1910 Genessee Ave., 1936 Genessee Ave., 1495 Arlington Ave., 1496 Arlington Ave., 1315 Minnesota Ave., 1330 Minnesota Ave., and 1333 Minnesota Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

FR-31 [0251-2023](#) To amend Ordinance No. 3279-2022 to allow for reimbursement of project-related expenses that have been incurred prior to the purchase order authorized under Ordinance No. 3279-2022 was approved by the City. (\$0.00)

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

FR-32 [3577-2022](#) To authorize the Director of Public Safety to accept a donation of five pet microchip scanners from Pet FBI for the total value of \$1,000.00.

FR-33 [0044-2023](#) To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a service contract with Day Funeral Services for processing of indigent cremations; and to authorize the expenditure of \$280,000.00 from the General Fund (\$280,000.00).

FR-34 [0111-2023](#) To authorize the Finance and Management Director to modify and extend a Universal Term Contract for the option to purchase Video Storage for Body Worn Cameras with CDW Government, LLC.

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

- FR-35** [0230-2023](#) To rezone 1291 W. MOUND ST. (43223), being 6.35± acres located on the south side of West Mound Street, 500± feet east of Harrisburg Pike, From: R, Rural District, To: M, Manufacturing District (Rezoning #Z22-056).
- FR-36** [0271-2023](#) To amend Ordinance #1038-2019, passed April 29, 2019 (Z18-041), for property located at 2441 BILLINGSLEY RD. (43235), by repealing Sections 1 and 3 and replacing them with new Sections 1 and 3 to include the legal description for this specific property, and to modify the limitation text as it pertains to building design standards and to replace the site plan (Rezoning Amendment #Z18-041A).

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****BANKSTON**

- CA-1** [0021X-2023](#) To Honor, Recognize, and Celebrate William David Jones and to Extend our Sincerest Condolences to his Family and Friends
- Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin and Emmanuel V. Remy

DORANS

- CA-2** [0020X-2023](#) To honor, recognize and celebrate the life of Douglas C. Moore, 1946 - 2022.
- Sponsors:** Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

HARDIN

- CA-3** [0017X-2023](#) To Recognize the City of Curitiba, Brazil and Celebrate the City of Columbus' Official Visit to our Sister City
- Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin and Emmanuel V. Remy
- CA-4** [0019X-2023](#) To Honor, Recognize, and Celebrate the Reverend Dr. Lawrence

Edward Carter

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- CA-5** [0018X-2023](#) To determine that the Amendment to Petition for Organization of a New Community Authority, to add certain developer-owned or controlled property to the RiverSouth New Community Authority (the “RiverSouth NCA”), is sufficient and complies with the requirements of Chapter 349 of the Ohio Revised Code; to authorize consent for the addition of certain city-owned or controlled property to the RiverSouth NCA; to determine the consent is sufficient and complies with the requirements of Chapter 349 of the Ohio Revised Code; to set the time and place for a public hearing on the amendment and consent for additional properties; to authorize the notice of such public hearing by publication in a newspaper for three consecutive weeks; and to declare an emergency.
- CA-6** [0037-2023](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-019) of 7.80± Acres in Norwich Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.
- CA-7** [0214-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; To authorize the Director of the Department of Development to enter into a grant agreement with the Ohio Air and Space Hall of Fame and Learning Center; to authorize the expenditure of \$275,000 from the Development Taxable Bond Fund and to allow for expenditures prior to the Purchase Order; and to declare an emergency. (\$275,000.00)
- CA-8** [0249-2023](#) To amend Ordinance 1226-2022, passed by Columbus City Council on May 09, 2022, for the purpose of revising the 90-day period needed to execute the First Amendment to the City of Columbus Jobs Growth Incentive Agreement with Sarepta Therapeutics, Inc. to 90 days after passage of this ordinance; and to declare an emergency.

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

- CA-9** [0094-2023](#) To authorize the City Clerk to enter into a contract with Keys to Black Wealth LLC to provide financial services at their annual Black History Month Experience promoting financial wellness; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

Sponsors: Nicholas Bankston

- CA-10** [0289-2023](#) To authorize the City Clerk to enter into a grant agreement with MORE, Inc, to support the organization's youth conference and program; and to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$5,000.00)

Sponsors: Nicholas Bankston

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

- CA-11** [0234X-2022](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Arterial Street Rehabilitation-E. Broad Street Widening Phase I project; (\$0.00)
- CA-12** [0254X-2022](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Signals - Summit Street - Warren St. to E. 7th Project; (\$0.00)
- CA-13** [2364-2022](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-70-12.68 project, PID 77372; to authorize the execution of a maintenance agreement between the City of Columbus, Department Director and the Ohio Department of Transportation relative to the FRA-70-12.68 project, PID 77372; and to declare an emergency. (\$0.00)
- CA-14** [3044-2022](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio for the FRA-40-7.00 project, PID 93173; and to declare an emergency. (\$0.00)
- CA-15** [0015-2023](#) To authorize the Director of Public Service to enter into agreements with CSX Transportation and Norfolk Southern Railway Company relative to the Bridge Rehabilitation - Whittier Street Bridge Rehab and SUP Widening; to authorize the expenditure of up to \$379,271.00 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$379,271.00)
- CA-16** [0019-2023](#) To amend the 2022 Capital Improvements Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Federal Transportation Grant Fund; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road; to authorize the expenditure of up to \$562,369.54 from the Federal Transportation Grant Fund and the Streets and Highways Improvements Bond Fund; and to declare an emergency. (\$562,369.54)

- CA-17** [0027-2023](#) To amend the 2022 Capital Improvements Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Decker Construction Company in connection with the Pedestrian Safety - TRR Sidewalk Replacement (2022 Tree Root) project; to authorize the expenditure of up to \$276,832.74 from the Streets and Highways Bond Fund; and to declare an emergency. (\$276,832.74)
- CA-18** [0029-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with Toole Design Group in connection with the Operation Sidewalks - School Sidewalks - Eastland project; to authorize the expenditure of up to \$35,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$35,000.00)
- CA-19** [0031-2023](#) To amend the 2022 Capital Improvements Budget; to authorize the Director of Public Service to enter into a contract modification with Shelly & Sands, Inc. in connection with the Roadway Improvements - Stormwater Regional Basins - Parsons Avenue project; to authorize the expenditure of up to \$205,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$205,000.00)
- CA-20** [0113-2023](#) 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 RS Riverside Drive, LLC located at 5350 Riverside; and to declare an emergency. (\$0.00)
- CA-21** [0128-2023](#) To authorize the Director of Public Service to pay utility relocation costs to AT&T for the Miscellaneous Economic Development - West Franklinton - Cover My Meds; to authorize the expenditure of up to \$6,520.11 for utility relocations for this project from the Streets and Highways Improvements Bond Fund; and to declare an emergency. (\$6,520.11)
- CA-22** [0219-2023](#) To authorize the Finance and Management Director to modify past, present and future contract and purchase orders from Calcium Chloride Sales to Da-Lee Group, DBA Calcium Chloride Sales and to declare an emergency.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

- CA-23** [2818-2022](#) To authorize the Director of Recreation and Parks to enter into a sublease agreement with Community for New Direction, Inc. to occupy, provide services and manage the first and second floor of the Sawyer Recreation Center, located at 1000 Atcheson St., Columbus, Ohio 43204; and to declare an emergency.
- CA-24** [3021-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Tyeveco for the Griggs Stairs Repairs Project; to authorize the

transfer of \$53,450.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$53,450.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$53,450.00)

CA-25 [3022-2022](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the Oho Public Works Commission for the West Franklinton Greenspace Project and accept a grant in the amount of \$620,000.00 with a minimum local match of \$327,000.00; to authorize the appropriation of \$620,000.00 in the Recreation and Parks Grant Fund 2283; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the transfer of \$327,000.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$947,000.00)

CA-26 [3024-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Tyeveco for the Minor Facility Improvements 2022 Project; to authorize the transfer of \$667,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$667,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$667,000.00)

CA-27 [3449-2022](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$337,150.00 for the purchase of portable toilet rental services for the Recreation and Parks Department; to authorize the Director of Finance and Management, on behalf of Recreation and Parks, to associate all general budget reservations resulting from this ordinance to current and future purchase agreements for portable toilet rental services and establish purchase orders in accordance with the terms and conditions of the citywide universal term contract; to authorize the expenditure of more than \$100,000.00 from an individual universal term contract by a single agency in a calendar year in compliance with the procurement provisions of the Columbus City Codes Chapter 329; to authorize the expenditure of \$337,150.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$337,150.00)

CA-28 [3515-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Company for the Street Trees - Spring 2023 Project; to authorize the transfer of \$25,438.91 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$260,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$260,000.00)

CA-29 [3517-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Municipal and Contractors Sealing Products for the Big Run Culvert Improvements Project; to authorize the transfer of \$74,500.00

within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$74,500.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$74,500.00)

- CA-30** [3521-2022](#) To authorize the Director of Recreation and Parks to enter into contract with CEC to provide architectural and engineering services for the Maloney Park Improvements 2022 Project; to authorize the expenditure of \$99,810.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$99,810.00)

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

- CA-31** [0207-2023](#) To authorize the Director of the Mayor's Office of Education to use the available funding on ACPO008302 for the purpose of entering into contracts that align with the goals of the Office of Education, and for the planning and development of after school pilot project for middle school students; and to declare an emergency. (\$115,150.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- CA-32** [0066-2023](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services contract with DLZ Ohio for the Varsity Avenue Area Water Line Improvements Project for the Division of Water; to authorize an expenditure of up to \$534,150.95 within the Water General Obligations Bond Fund; to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$534,150.95)
- CA-33** [0067-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International for the Blueprint Hilltop - Palmetto/Westgate Project; to authorize an expenditure of up to \$669,797.80 from the Sewer Bond Fund for the project; and to declare an emergency. (\$669,797.80)
- CA-34** [0088-2023](#) To authorize the Director of Finance and Management to associate all General Budget Reservations for the purchase of Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Celco Partnership, dba Verizon Wireless; and to authorize the expenditure of \$120,000.00 from the Water Operating Fund, \$90,000.00 from the Sewerage Operating Fund, \$34,000.00 from the Power Operating Fund and \$10,000.00 from the Stormwater Operating Fund; and to declare an emergency. (\$254,000.00)

- CA-35** [0093-2023](#) To authorize an amendment to the 2022 Capital Improvements Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of Public Utilities to enter into a contract with AECOM Technical Services for the Water Distribution System SCADA Improvements project; to authorize the expenditure of up to \$485,538.62 from the Water Bond Fund to pay for the project; and to declare an emergency. (\$485,538.62)
- CA-36** [0104-2023](#) 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 Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$94,000.00 from the Electricity Operating Fund, \$560,000.00 from the Water Operating Fund, and \$122,000.00 from the Sewer Operating Fund, and to declare an emergency. (\$776,000.00)
- CA-37** [0110-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to modify the 2020-2022 Construction Administration and Inspection Services contract with Stantec Consulting Services for the Norris Drive Area Water Line Improvements project; to authorize an expenditure from the Water Bond Fund of up to \$438,747.59 to pay for the project; and to declare an emergency. (\$438,747.59)
- CA-38** [0134-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a contract with Andover Associates for the DOSD Roof Replacements No. 3 project; to authorize the expenditure of up to \$250,000.00 from the Sanitary Bond Fund to pay for the project; and to declare an emergency. (\$250,000.00)
- CA-39** [0140-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a contract with DLZ Ohio for the Heyl Avenue Area Water Line Improvements project; to authorize the expenditure of up to \$399,165.17 from the Water Bond Fund to pay for the project; and to declare an emergency. (\$399,165.17)
- CA-40** [0152-2023](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Potassium Permanganate with Bonded Chemical, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).
- CA-41** [0183-2023](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Zinc Orthophosphate with Shannon Chemical Group; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

- CA-42** [0185-2023](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Hydrofluosilicic Acid with Alexander Chemical Corporation; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).
- CA-43** [0196-2023](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Sewer Combination Trucks UTC with Jack Doheny Companies Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)
- CA-44** [0212-2023](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Soda Ash with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).
- CA-45** [0229-2023](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Caustic Soda with Bonded Chemical, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

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

- CA-46** [0182-2023](#) To modify and extend the terms of the revenue contracts initially authorized by Ordinance 2249-2022, allowing the Department of Building and Zoning Services to provide residential building official services and inspections on behalf of Franklin County, by extending the terms of the contracts and to increase the overall contracted value from \$116,000.00 to \$223,000.00; and to declare an emergency. (\$223,000.00)

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

- CA-47** [3579-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of four parcels of real property (0000 Groves Rd., Lot 128, 0000 Groves Rd., Lot 129-130, 0000 Catalpa Dr., Lot 105., and 0000 Catalpa Dr., Lot 104.) held in the Land Bank pursuant to the Land Reutilization Program.
- CA-48** [3580-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (444 S Warren Ave.) held in the Land Bank pursuant to the Land Reutilization Program.
- CA-49** [0047-2023](#) To authorize the Director of the Department of Development to execute any and all necessary agreements, documents and deeds for conveyance of title of one parcel of real property (1343 Brookcliff Ave.) held in the Land Bank pursuant to the Land Reutilization Program.
- CA-50** [0096-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the

Auditor to transfer funds within the Development Taxable Bonds Fund; 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 \$230,000.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$230,000.00)

- CA-51** [0161-2023](#) To authorize the Director of the Department of Development to enter into option agreements and to execute any and all necessary agreements and deeds for conveyance of title of thirty-eight (38) parcels of real property to Healthy Linden Homes II, LLC and to declare an emergency.

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

- CA-52** [3422-2022](#) To authorize and direct the Board of Health to accept additional grant funds from the Ohio Department of Health for the Reproductive Health and Wellness Grant Program in the amount of \$16,900.00; to authorize the appropriation of \$16,900.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$16,900.00)
- CA-53** [0084-2023](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Commission on Minority Health in the amount of \$8,500.00 and any additional funds for 2023 Minority Health Month Grant; to authorize the appropriation of \$8,500.00 from the unappropriated balance of the Health Department Grants Fund, to authorize the City Auditor to transfer appropriations between object classes for the 2023 Minority Health Month Grant; and to declare an emergency. (\$8,500.00)
- CA-54** [0086-2023](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Integrated Naloxone Access and Infrastructure gap funding grant in the amount of \$20,000.00; to authorize the appropriation of \$20,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$20,000.00)
- CA-55** [0145-2023](#) To authorize the Board of Health to enter into a contract with Equitas Health; to authorize the Board of Health to modify the contract solely when portions of previously appropriated and encumbered funds are unused for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$553,255.98 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$553,255.98)

- CA-56** [0252-2023](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Community Shelter Board in an amount up to \$184,340.00 to provide housing support and service coordination for the residents of the Latitude Five25 apartment complex; to authorize the transfer of \$184,340.00 from the General Fund Citywide Account to the Department of Development General Fund Budget, to authorize the expenditure of \$184,340.00 from the 2023 General Fund Budget; to approve expenditures incurred prior the approval of the purchase order; and to declare an emergency. (\$184,340.00)
- CA-57** [0267-2023](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Tony R Wells Foundation in an amount up to \$765,662.00 to provide relocation support and rental assistance for the residents of the Latitude Five25 apartment complex; to authorize the transfer of \$765,662.00 from the General Fund Citywide Account to the Department of Development General Fund Budget, to authorize the expenditure of \$765,662.00 from the 2023 General Fund Budget, contingent upon the passage of Ordinance No. 2937-2022; to approve expenditures incurred prior the approval of the purchase order; and to declare an emergency. (\$765,662.00)
- CA-58** [0268-2023](#) To authorize the Director of the Department of Development to modify a contract with the Community Shelter Board to extend the contract term for the initiatives to address homelessness in the City of Columbus; and to declare an emergency. (\$0.00)
- CA-59** [0306-2023](#) To authorize the City Clerk to enter into a grant agreement with Franklinton Farms in support of new and expanded community programming; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$60,000.00)
- Sponsors:** Nicholas Bankston, Emmanuel V. Remy and Shayla Favor
- CA-60** [0308-2023](#) To authorize the City Clerk to enter into a grant agreement with After-School All Stars Ohio in support of the organization's mentorship program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$55,000.00)
- Sponsors:** Shayla Favor, Emmanuel V. Remy and Rob Dorans

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

- CA-61** [3531-2022](#) To authorize the appropriation and expenditure of \$117,620.92 from Fund 7748, the General Permanent Improvement Fund; to authorize Director of Finance and Management to enter into a contract with King Business Interiors for the purchase, delivery, and installation of office furniture; to amend the 2022 Capital Improvement Budget; and to

declare an emergency (\$117,620.92).

- CA-62** [3576-2022](#) To authorize the Director of Finance and Management to sell to Officer Jesse M. Smith #1386 for the sum of \$1.00 SWAT Officer Steven Smith's service weapon which has no further value to the Division; and to waive the provision of the City Code-Sale of City Owned Personal Property.
- CA-63** [0175-2023](#) To authorize an appropriation of \$282,200.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs, computer services, and supplies; and to declare an emergency. (\$282,200.00)
- CA-64** [0211-2023](#) To authorize the Finance and Management Director to modify and extend two (2) Universal Term Contracts for the option to purchase SWAT Tactical Gear with Highcom Armor Solutions, Inc., and Shot Stop Ballistics, LLC, and to declare an emergency.

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

- CA-65** [0032-2023](#) To authorize the Director of Public Service to apply for a grant with Ohio Environmental Protection Agency (OEPA); to authorize the execution of grant agreement and other requisite agreements related to the grant; to appropriate and expend grant funds awarded by Ohio Environmental Protection Agency (OEPA) and refund any unused funds; and to declare an emergency.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- CA-66** [0112-2023](#) To authorize the Director of the Department of Human Resources to renew the contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and occupational safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; and to declare an emergency. (\$100,000.00)
- CA-67** [0167-2023](#) To authorize the Director of the Human Resources Department to renew the contract with Sedgwick Claims Management Services, Inc., to provide workers' compensation cost containment services from March 1, 2023 to February 29, 2024; to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$55,000.00)

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

- CA-68** [3511-2022](#) To formally accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into

any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)

- CA-69** [3566-2022](#) To authorize the Director of the Department of Finance and Management to enter into a Subrecipient Agreement with the Legal Aid Society of Columbus to carry out the 2023 CDBG Fair Housing Services Grant; to authorize the appropriation of \$200,000.00 from the CDBG fund (2248); and to authorize the expenditure of \$200,000.00 from the CDBG fund (2248); (\$200,000.00)
- CA-70** [0028-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with The Righter Co., Inc. for the Department of Public Safety's 1800 E. Livingston Avenue - E. Apparatus Bay Slab Replacement Project; to authorize a transfer and expenditure up to \$426,100.00 within the Safety Voted Capital Fund; to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$426,100.00)
- CA-71** [0048-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Plumbing Maintenance Services with The Waterworks LLC; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).
- CA-72** [0107-2023](#) To authorize and direct the City Auditor's Office to assign all past, present and future contracts from Dynamix Engineering Ltd. (aka Veregy) to IMEG Corp.; and to declare an emergency. (\$0.00)
- CA-73** [0179-2023](#) To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from Wolf Creek Company Inc. to Heritage Landscape Supply Group Inc. and to declare an emergency.
- CA-74** [0233-2023](#) To authorize the issuance and sale of a special assessment bond anticipation note in the amount of \$161,000.00 for the Morningstar/North-Forty Street Lighting Assessment Project; and to declare an emergency (\$161,000.00).

Section 44-1(b)

APPOINTMENTS

- CA-75** [A0005-2023](#) Reappointment of Kay Bea Jones, of The Ohio State University Knowlton School of Architecture, 275 West Woodruff Avenue, Suite 236, Columbus, OH 43210, to serve on the University Impact District Review Board (UDIRB) to fill an American Institute of Architects (AIA) seat with a new term expiration date of 1/31/2024 (resume attached).
- CA-76** [A0007-2023](#) Reappointment of Keoni Fleming, of 2650 Glen Echo Drive, Columbus, OH 43201, to serve on the University Impact District Review Board (UIDRB), to fill an American Institute of Architects (AIA) seat, with a

new term expiration date of 01/31/2024 (resume attached).

- CA-77** [A0008-2023](#) Reappointment of Laurie A. Gunzelman, of Gunzelman Architecture + Interiors 333 Stewart Avenue, Columbus, OH 43206, to serve on the University Impact District Review Board (UIDRB), to fill an American Institute of Architects (AIA) seat, with a new term expiration date of 01/31/2026 (resume attached).
- CA-78** [A0012-2023](#) Appointment of Elizabeth Miller, 2554 Swan Drive, Grove City, Ohio 43123, to serve on the Columbus Recreation and Parks Commission, replacing Jennifer Adair, with a term expiration date of December 31, 2024 (resume attached).
- CA-79** [A0016-2023](#) Appointment of Kerry Reeds, PLA, with MKSK Studios, 462 S Ludlow St, Columbus, OH 43215 to serve on the University Impact District Review Board (UIDRB) with a new term expiration date of 01/31/2024 (resume attached).
- CA-80** [A0017-2023](#) Appointment of Linda Kanney, 971 Washington Street, Pickerington, OH to serve on the Community Relations Commission with a new term expiration date of January 31, 2026 (resume attached).
- CA-81** [A0018-2023](#) Appointment of Helen Yee, 163 Richards Rd, Columbus, OH to serve on the Community Relations Commission with a new term expiration date of January 31, 2026 (resume attached).
- CA-82** [A0019-2023](#) Appointment of Rebecca Egelhoff, to serve on the Board of Zoning Adjustment replacing William DeMora with a new term expiration date of December 1, 2023 (resume attached).
- CA-83** [A0020-2023](#) Appointment of Sean Ruffin, 1756 Meadowlawn Drive, Columbus, OH 43219, to serve on the North Central Area Commission with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).
- CA-84** [A0021-2023](#) Appointment of Tinisha Tolber, 2016 Jane Avenue, Columbus, OH 43219, to serve on the North Central Area Commission, with a new term start date of January 1, 2023 and an expiration date of December 31, 2024 (resume attached).
- CA-85** [A0022-2023](#) Appointment of Tiffany White, 1204 Woodnell Avenue, Columbus, OH 43219, to serve on the North Central Area Commission, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).
- CA-86** [A0023-2023](#) Appointment of Bee Tolber, 1510 Chauncy Road, Columbus, OH 43219, to serve on the North Central Area Commission, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).
- CA-87** [A0024-2023](#) Appointment of Alfonso Hooper, 2517 Bethesda Avenue, Columbus, OH 43219 to serve on the North Central Area Commission with a new term start date of January 1, 2023 and an expiration date of December

31, 2025 (resume attached).

- CA-88** [A0025-2023](#) Appointment of David J. Carey to serve on the Development Commission, replacing Marty Anderson with a new term expiration date of September 30, 2025. (resume attached).
- CA-89** [A0026-2023](#) Appointment of Nicholas C. Cavalaris to serve on the Graphics Commission replacing David Carey with a new term expiration date of December 1, 2023 (resume attached).
- CA-90** [A0027-2023](#) Reappointment of Jeanna Hondel, PE, CCM, LEED AP, MBA, Owner, Ascension Construction Services, 4200 Regent Street, Suite 200, Columbus, Ohio 43219, to serve on the Franklin Park Conservatory Joint Recreational District Board of Trustees, with a new term expiration date of January 31, 2025 (resume attached).
- CA-91** [A0028-2023](#) Appointment of James D. Bond, 90 West Broad Street, Columbus, OH 43215, to serve on the Community Benefits Agreement Advisory Committee with a new term expiration date of January 1, 2026. (resume attached).
- CA-92** [A0029-2023](#) Appointment of Rob Dorans, 90 West Broad Street, Columbus, OH 43215, to serve on the Community Benefits Agreement Advisory Committee with a new term expiration date of January 1, 2026. (resume attached).
- CA-93** [A0030-2023](#) Appointment of Emerald Hernandez-Parra, 90 West Broad Street, Columbus, OH 43215, to serve on the Community Benefits Agreement Advisory Committee with a new term expiration date of January 1, 2026. (resume attached).
- CA-94** [A0031-2023](#) Appointment of Jeffrey C. Hunley, 3035 Lamb Avenue, Columbus, OH 43219, to serve on the Community Benefits Agreement Advisory Committee with a new term expiration date of January 1, 2026. (resume attached).
- CA-95** [A0032-2023](#) Appointment of Jason T. Jenkins, 90 West Broad Street, Columbus, OH 43215, to serve on the Community Benefits Agreement Advisory Committee with a new term expiration date of January 1, 2026. (resume attached).
- CA-96** [A0033-2023](#) Appointment of John H. Lacey II, 5328 Shotgun Drive, Canal Winchester, OH 43110, to serve on the Community Benefits Agreement Advisory Committee with a new term expiration date of January 1, 2026. (resume attached).
- CA-97** [A0034-2023](#) Appointment of Jonathan Mandl, 22 Stimmel Street, Columbus, OH 43206, to serve on the Community Benefits Agreement Advisory Committee with a new term expiration date of January 1, 2026. (resume attached).
- CA-98** [A0035-2023](#) Appointment of Barry Pickett, 90 West Broad Street, Columbus, OH 43215, to serve on the Community Benefits Agreement Advisory

Committee with a new term expiration date of January 1, 2026.
(resume attached).

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

SR-1 [0162-2023](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Columbus Downtown Development Corporation to provide operating funding to advance economic and community development initiatives in an amount not to exceed \$1,000,000.00; to authorize the appropriation and expenditure of up to \$1,000,000.00; and to declare an emergency. (\$1,000,000.00)

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

SR-2 [0051-2023](#) To authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks project; to authorize the expenditure of up to \$1,624,446.20 from the Streets and Highways Bond Fund for the Project; and to declare an emergency. (\$1,624,446.20)

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

SR-3 [3129-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Mid Ohio Select Soccer League for the purchase of soccer goals; to waive the competitive bidding provisions of Columbus City Code Chapter 329; to authorize the appropriation of \$50,000.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$50,000.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$50,000.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-4 [0057-2023](#) To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage; to authorize the expenditure of \$4,540,000.00 from the Sewerage Operating Fund; and to declare an emergency. (\$4,540,000.00)

SR-5 [0059-2023](#) To authorize the Director of Public Utilities to amend the 2022 Capital Improvement Budget for Professional Construction Management services used at the Department's wastewater treatment facilities; to

authorize a transfer of cash and appropriation within the Sanitary Bonds Fund; to authorize the Auditor's Office to establish an Auditor's Certificate for the Professional Construction Management Services #3 Project for the Department of Public Utilities; to authorize the expenditure of up to \$3,927,328.69 from the Sanitary Bonds Fund for the Professional Construction Management Services #3 Project; and to declare an emergency. (\$3,927,328.69)

SR-6 [0068-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; to authorize the expenditure of \$18,500,000.00 from the Water Operating Fund; and to declare an emergency. (\$18,500,000.00)

SR-7 [0103-2023](#) To authorize the Director of Public Utilities to modify and increase the contract for the purchase of wholesale electric power and ancillary services with American Municipal Power, Inc. for the Division of Power; to authorize the expenditure of \$59,785,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$59,785,000.00)

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

SR-8 [0058-2023](#) To authorize and direct the City Attorney to settle the lawsuit captioned Timothy Davis v. City of Columbus, et al., United States District Court Case No. 2:17-cv-823; to authorize the expenditure of the sum of two hundred and twenty-five thousand dollars and zero cents (\$225,000.00) from the General Fund in settlement of the lawsuit; and to declare an emergency.

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

SR-9 [3356-2022](#) To authorize the Board of Health to modify and increase an existing contract with Emocha Mobile Health for continued contact tracing services for infectious diseases including but not limited to COVID19 and Measles; to authorize the Board of Health to modify and extend the existing contract with Emocha Mobile Health through July 31, 2023; to authorize the expenditure of \$795,398.67 from the Health Department Grants Fund for said contract; to waive the competitive bidding requirements of City Code; and to declare an emergency. (\$795,398.67)

SR-10 [0144-2023](#) To authorize and direct the Board of Health to accept the grant service contract from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$1,628,517.44; to authorize the appropriation of \$1,973,517.44, which includes program revenues, to the Health Department in the Health Department Grants Fund; and to

declare an emergency. (\$1,973,517.44)

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

SR-11 [0106-2023](#) To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and related activities; to authorize the expenditure of \$300,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$300,000.00)

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

HARDIN

SR-12 [0287-2023](#) To amend section 111.04 of the Columbus City Codes relating to the Standing Committees of Council; to repeal existing section 111.04, and to declare an emergency.

Sponsors: Shannon G. Hardin

ADJOURNMENT