



City of Columbus

Minutes - Final

Columbus City Council

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

Monday, July 10, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.34 OF COLUMBUS CITY COUNCIL, JULY 10, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Lourdes Barroso De Padilla

Present: 4 - Nicholas Bankston, Rob Dorans, Emmanuel Remy, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, 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 [C0018-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE
CITY CLERK'S OFFICE AS OF THURSDAY JULY 6, 2023.

New Type: D5A
To: Riley Columbus Concessions LLC
DBA Staybridge Ste Columbus Airport
2890 Airport Dr
Columbus, OH 43219
Permit #: 7183621

New Type: D2
To: Prosperous Properties LLC
DBA First Stop Bar & Grill
1427 Oakland Park Ave
Columbus, OH 43224
Permit #: 7082815

Transfer Type: C1 C2
To: Al Haidar Inc
DBA Drive N Go Drive Thru
4827 E Main St
Columbus, OH 43213
From: Drive N Go Drive Thru LLC
DBA Right Run Drive Thru
4827 E Main St
Columbus, OH 43213
Permit #: 0090303

New Type: D2
To: Noir Lounge LLC
Unit 101
15 W Cherry St
Columbus, OH 43215
Permit#: 6450050

Advertise Date: 7/15/23
Agenda Date: 7/10/23
Return Date: 7/20/23

Read and Filed

RESOLUTIONS OF EXPRESSION

BROWN

- 2 [0133X-2023](#) To declare July as National Park and Recreation Month and celebrate Columbus Recreation and Parks Department for its role in improving the quality of life for residents in the City of Columbus.

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

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

FAVOR

- 3 [0128X-2023](#) To celebrate July as Disability Pride Month and recognize Open Door as a community leader in providing quality, affirming care for individuals with disabilities

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 Nicholas Bankston, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

REMY

- 4 [0129X-2023](#) To strongly oppose Issue 1 which, if passed at the August 8, 2023 special election, would require a 60% supermajority of Ohio voters to amend the state constitution and urge voters to vote NO.

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

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, 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 Mitchell Brown, seconded by Emmanuel V. Remy, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- FR-1 [1457-2023](#) To agree to an adjustment to the City's boundaries by consenting to transfer approximately 4.0+/- acres from the City of Columbus to the City of Whitehall.

Read for the First Time

- FR-2 [1818-2023](#) To accept the application (AN23-006) of Edward Hock & Michael and Linda Lee for the annexation of certain territory containing 5.5± acres in Plain Township.

Read for the First Time

- FR-3** [1822-2023](#) To accept the application (AN23-007) of Jamie Helber & Michelle Copley for the annexation of certain territory containing 3.8± acres in Plain Township.

Read for the First Time

- FR-4** [1824-2023](#) To accept the application (AN23-009) of Bible Truth Tabernacle for the annexation of certain territory containing 6.4± acres in Jackson Township; and to declare an emergency.

Read for the First Time

- FR-5** [1835-2023](#) To authorize the Director of the Department of Development to enter into a Grant Agreement with the Columbus Association for the Performing Arts (CAPA) in an amount of up to \$500,000.00, to advance the planning, design and construction of The Chapel to continue cultivating and nurturing the performing arts in Columbus and to authorize the appropriation and expenditure of \$500,000.00 from the Neighborhood Economic Development Fund; and to allow for expenditures prior to the Purchase Order (\$500,000.00)

Read for the First Time

- FR-6** [1852-2023](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with One Columbus in an amount up to \$700,000.00 for economic development activities associated with business attraction, expansion, and retention as well as other activities related to the City of Columbus' continued interest in workforce development, marketing, and entrepreneurship; to authorize the expenditure of \$700,000.00 from the 2023 General Fund Operating Budget; and to authorize the advancement of funds on a pre-determined schedule. (\$700,000.00)

Read for the First Time

- FR-7** [1882-2023](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Columbus Regional Airport Authority ("CRAA") for public infrastructure improvements supporting economic development in the Rickenbacker area; to authorize the expenditure of an amount not to exceed \$3,275,000.00 from the Northland and other Acquisition Bond Fund; and to allow for the payment of expenditures prior to the issuance of a Purchase Order. (\$3,275,000.00)

Read for the First Time

- FR-8** [1968-2023](#) To authorize the Director of the Department of Development to enter into a contract with Paul Werth Associates, in an amount up to \$60,000.00,

for support of the Department's public engagement and housing communication; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$60,000.00 from the Department of Development's 2023 General Fund Budget; to authorize payments for services starting March 1, 2023; and to repeal ordinance 2748-2022. (\$60,000.00)

Read for the First Time

FR-9 [1970-2023](#)

To amend the levying of special assessments associated with special energy improvement projects levied by Ordinance No.'s 3329-2018 and 1539-2020; to levy special assessments for the purpose of acquiring, constructing, and improving certain public improvements constituting special energy improvement projects in the City in cooperation with the Columbus Regional Energy Special Improvement District. (\$0.00)

Read for the First Time

FR-10 [1971-2023](#)

To authorize the Director of the Department of Development to enter into a Grant Agreement with the Columbus-Franklin County Finance Authority to provide funding for urban redevelopment projects; to authorize the expenditure of \$4,000,000.00 from the Development Taxable Bond Fund. (\$4,000,000.00)

Read for the First Time

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

FR-11 [1956-2023](#)

To authorize the Director of the Office of Diversity and Inclusion to enter into a grant agreement for \$100,000.00 with the NOW Foundation in support of their Small Business Ready Technical Assistance program; to authorize a transfer of appropriations within the general fund; and to authorize the expenditure from the general fund. (\$100,000.00).

Read for the First Time

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

FR-12 [1630-2023](#)

To authorize the Director of the Department of Technology, on behalf of various City Departments, to enter into an agreement with Environmental Systems Research Institute, Inc. for 2023 ArcGISPro software training for the City's Geographic Information Systems (GIS) system; in accordance with the sole source provisions of Columbus City Codes; and to authorize the expenditure of \$67,760.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$67,760.00)

Read for the First Time

- FR-13** [1755-2023](#) To authorize the Director of the Department of Technology to renew an existing contract with Technology Site Planners to provide data center alarm monitoring and first responder services; and to authorize the expenditure of \$54,675.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$54,675.00)

Read for the First Time**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.
FAVOR BANKSTON HARDIN**

- FR-14** [1915-2023](#) To authorize the Director of the Department of Public Service to enter into a contract modification with M P Dory Company for the Roadway Improvements - Guardrail and Fence Repair 2023 service project; to authorize the expenditure of not more than \$300,000.00 from the Street Construction Maintenance and Repair Fund for the project. (\$300,000.00)

Read for the First Time**RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN**

- FR-15** [1800-2023](#) To authorize the Director of Recreation and Parks to enter into contract with JLD Construction Services for the Champions Drainage Improvements - Hole 6 and 7 Project; to authorize the transfer of \$400,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$400,000.00 from the Recreation and Parks Voted Bond Fund. (\$400,000.00)

Read for the First Time

- FR-16** [1807-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Quality Masonry Company for the Cultural Arts Center Tuckpointing and Masonry Repair Project; to authorize the transfer of \$74,100.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$74,100.00 from the Recreation and Parks Voted Bond Fund. (\$74,100.00)

Read for the First Time**EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN**

- FR-17** [1931-2023](#) To authorize and direct the Executive Director of the Mayor's Office of Education to enter into contracts with high-quality pre-kindergarten organizations, selected via a competitive application process, to provide educational services; and to authorize the expenditure not to exceed \$5,931,325.00 from the General Fund; (\$5,931,325.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-18** [0120X-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 Inflow Redirection - Noble & 4th Street Project; (\$0.00)

Read for the First Time

- FR-19** [1676-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract modification with EMH&T Inc. for the Rickenbacker Intermodal Sanitary Sewer Extension Project; and to expend up to \$178,477.12 from the Sanitary Bond Fund for the modification. (\$178,477.12)

Read for the First Time

- FR-20** [1698-2023](#) 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 and supplies for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$300,000.00 from the Sewer Operating Fund. (\$300,000.00)

Read for the First Time

- FR-21** [1713-2023](#) To authorize a revision of the scope of the Jackson Pike Screening Improvements project to meet immediate needs so that the current facility can remain operational until a new facility can be designed and constructed. (\$0.00)

Read for the First Time

- FR-22** [1715-2023](#) To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the Director of Public Utilities to enter into a construction contract with JLD Construction Services for the Roof Redirection -

Blueprint North Linden 1, Agler/Berrell Project; and to authorize the expenditure of up to \$2,512,050.95 from the Sanitary Revolving Loan Fund and the Sanitary General Obligation Fund to pay for the project. (\$2,512,050.95)

Read for the First Time

FR-23 [1727-2023](#)

To authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; to authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with PRIME CMS; and to authorize an expenditure of up to \$201,851.31 from the Electricity Bond Fund for the contract. (\$201,851.31)

Read for the First Time

FR-24 [1728-2023](#)

To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and of funds in the Water - Fresh Water Market Rate Program Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with General Maintenance & Engineering Company, for the PAWP - Miscellaneous Improvements - Roof Replacement Part 1 project; to authorize the expenditure of up to \$2,042,400.00 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. (\$2,044,400.00)

Read for the First Time

FR-25 [1733-2023](#)

To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with General Temperature Control for the O'Shaughnessy Gatehouse Miscellaneous Improvements project; and to authorize the expenditure of up to \$1,753,640.00 for the project. (\$1,753,640.00)

Read for the First Time

FR-26 [1750-2023](#)

To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the Director of Public Utilities to enter into a construction contract with Insituform Technologies LLC for the Near North & East-Phase 2-luka Park Project; and to authorize the expenditure of up to \$4,939,261.40 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$4,939,261.40)

Read for the First Time

- FR-27** [1821-2023](#) To authorize the Director of the Department of Public Utilities to modify the service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$700,000.00 from the Water Operating Fund. (\$700,000.00)

Read for the First Time

- FR-28** [1837-2023](#) To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for the investigation of water resources in central Ohio, including groundwater and several rivers for the Division of Water and the Division of Sewerage and Drainage; to authorize the expenditure of \$239,069.00 from the Water Operating Fund, \$70,425.00 from the Sewer System Operating Fund and \$178,300.00 from the Storm Sewer Operating Fund (\$487,794.00).

Read for the First Time

- FR-29** [1884-2023](#) 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 for the Division of Water, Distribution Maintenance Section; to authorize the expenditure of \$500,000.00 from the Water Operating Fund. (\$500,000.00)

Read for the First Time**BUILDING AND ZONING POLICY: DORANS, CHR. BANKSTON FAVOR HARDIN**

- FR-30** [1904-2023](#) To authorize the Director of the Department of Building and Zoning Services to refund overpayments to MS Consultants, Inc. for building permits; and to authorize an expenditure in the Development Services Fund for that purpose. (\$84,361.60)

Read for the First Time**HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN**

- FR-31** [1693-2023](#) To authorize the Director of the Department of Development to modify a contract with TFH-EB Inc. dba Water Works; to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; to authorize the transfer and expenditure of up to \$15,000.00. (\$15,000.00)

Read for the First Time

- FR-32** [1694-2023](#) To authorize the Director of the Department of Development to modify a contract with Evolved Plumbing and Mechanical LLC; to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; to authorize the transfer and expenditure of up to \$15,000.00. (\$15,000.00)

Read for the First Time

- FR-33** [1695-2023](#) To authorize the Director of the Department of Development to modify a contract with Charles D Jones dba C2U Construction LLC; to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; to authorize the transfer and expenditure of up to \$15,000.00. (\$15,000.00)

Read for the First Time

- FR-34** [1840-2023](#) To repeal certain sections of Ordinance No. 1507-2021 and Ordinance No. 1890-2022 for the Southeast CRA to include newly annexed parcels within the outer geographic boundaries of the Southeast CRA; to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Southeast Community Reinvestment Area, as amended herein.

Read for the First Time

- FR-35** [2003-2023](#) 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 (1243 Manor Dr.) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

- FR-36** [2012-2023](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of tracts of real property located at 638 Sullivant Avenue and 245 S. Skidmore Street held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

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

- FR-37** [1903-2023](#) To settle the quiet title action filed in Franklin County Court of Common Pleas Case Number 22CV004814 and extinguish any rights the City may have in a 0.124 acre portion of right-of-way in exchange for the granting of utility easements to the City. (\$0.00)

Read for the First Time

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

FR-38 [1825-2023](#) To authorize the transfer of \$4,550,000.00 from Object Class 03 to Object Class 05 in the Department of Development's 2023 General Fund budget; to authorize the Director of the Department of Development to enter into Grant Agreements with numerous social service agencies for Year 2 of the department's Elevate 1.0 program to support and increase the organizational capacity of non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic; to authorize the expenditure of up to \$4,550,000.00 of General Fund monies; to authorize an agreement start date of July 1, 2023; to authorize payment for reasonable food and non-alcoholic beverages for participants of programs included in the Grant Agreements; and to authorize the advancement of funds on a pre-determined schedule during the term of the agreement. (\$4,550,000.00) (AMENDED BY ORD. 2652-2023 PASSED OCTOBER 9, 2023) BA

Read for the First Time

FR-39 [1826-2023](#) To authorize the Director of the Department of Development to enter into a Grant Agreement with Dress for Success Columbus for Year 2 of the department's Elevate 1.0 program to support and increase the organizational capacity of the non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic; to authorize the expenditure of up to \$150,000.00 of General Fund monies; to authorize the transfer of \$150,000.00 from Object Class 03 to Object Class 05 in the Department of Development's 2023 General Fund budget; to authorize an agreement start date of July 1, 2023; to authorize payment for reasonable food and non-alcoholic beverages for participants of programs included in the Grant Agreement; and to authorize the advancement of funds on a pre-determined schedule during the term of the agreement. (\$150,000.00)

Read for the First Time

FR-40 [1827-2023](#) To authorize the Director of the Department of Development to enter into a Grant Agreement with Mount Carmel Health System Foundation and Southeast, Inc., in an amount up to \$150,000.00 and \$100,000.00, respectively, for Year 2 of the department's Elevate 1.0 program to support and increase the organizational capacity of the non-profit organizations that experienced revenue losses such as cancelled

fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic; to authorize the transfer of \$250,000.00 from Object Class 03 to Object Class 05 in the Department of Development's 2023 General Fund budget; to authorize the expenditure of up to \$250,000.00 of General Fund monies; to authorize an agreement start date of July 1, 2023; to authorize payment for reasonable food and non-alcoholic beverages for participants of programs included in the Grant Agreement; and to authorize the advancement of funds on a pre-determined schedule during the term of the agreement. (\$250,000.00)

Read for the First Time

FR-41 [1856-2023](#)

To authorize the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to execute a not for profit service contract with Planned Parenthood of Greater Ohio for a Summer Youth Workforce & Career Development Program in support of the CelebrateOne goal to improve reproductive health planning; and to authorize the expenditure of up to \$140,000.00 from the General Fund. (\$140,000.00)

Read for the First Time

FR-42 [1858-2023](#)

To authorize the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to execute a Subrecipient Agreement - Not for-Profit Service Contract with Nationwide Children's Hospital, Inc. for work in teen reproductive health education services in support of the CelebrateOne's goal to improve reproductive health planning in Columbus and Franklin County; and to authorize the expenditure of up to \$250,000.00 from the General Government Grants Fund. (\$250,000.00)

Read for the First Time

FR-43 [1869-2023](#)

To authorize and direct the Office of CelebrateOne to accept grant funds from the Franklin County Department of Job and Family Services in the amount of \$121,008.11; and to authorize the renewal appropriation to the Office of CelebrateOne in the City's General Government Grant Fund.

Read for the First Time

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

FR-44 [1830-2023](#)

To authorize the Mayor of the City of Columbus to accept a subgrantee award through the FY22 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Justice Policy and Programs to purchase equipment for the Crime Lab; to authorize an appropriation of \$106,000.00 from the unappropriated

balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY22 Justice Assistance Grant. (\$106,000.00)

Read for the First Time

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- FR-45** [1769-2023](#) To authorize the City Auditor to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations for the Department of Public Safety; to authorize the transfer of \$24,500.00 within the General Fund; and to authorize the expenditure of \$130,300.00 from the General Fund (\$130,300.00).

Read for the First Time

FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA

- FR-46** [1689-2023](#) To authorize the City Treasurer to enter into contracts for various banking services with JP Morgan Chase Bank and Fifth Third Bank as provided in Chapter 321 of the City's Codified Ordinances; to authorize the transfer of \$16,100.00 between objects within the Treasurer's Office 2023 budget appropriations; and to authorize an expenditure not to exceed \$25,000.00 from the Treasurer's Office general fund appropriations. (\$25,000.00)

Read for the First Time

- FR-47** [1811-2023](#) To authorize the Director of Finance and Management to enter into a revenue contract with the Columbus Metropolitan Housing Authority for the provision of environmental review coordination services for the period of January 1, 2023 to December 31, 2027.

Read for the First Time

- FR-48** [1853-2023](#) To authorize the City Auditor to enter into an agreement for auditing services with the Auditor of State for the calendar year 2023, for the City of Columbus and the Office of the Franklin County Municipal Court Clerk, and to authorize the expenditure of up to \$408,000.00 from the General Fund. (\$408,000.00)

Read for the First Time

- FR-49** [1913-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Automotive Preventative Maintenance Services with Valvoline LLC; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

- FR-50** [1919-2023](#) To authorize the City Auditor to modify the existing contract with Ceridian HCM, Inc. for the renewal of the Dayforce software subscription, support, hardware, and services; to authorize the expenditure of \$1,324,800.00 from the Department of Technology operating fund; to authorize the expenditure of \$70,000.00 from the Employee Benefits fund. (\$1,394,800.00)

Read for the First Time

- FR-51** [1989-2023](#) To authorize the City Clerk to enter into contract with George Byers and Sons Inc. for the purchase of one (1) Ford Transit van; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$60,000.00)

Read for the First Time**RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR****DORANS**

- FR-52** [2052-2023](#) To amend sections 329.01 and 329.18; and to repeal existing sections 329.01 and 329.18 of the Columbus City Codes, to amend the responsible wage provisions in Columbus.

Sponsors: Rob Dorans

Read for the First Time**ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVOR REMY HARDIN****REZONINGS/AMENDMENTS**

- FR-53** [2016-2023](#) To rezone 103 FORNOF RD. (43207), being 5.50± acres located on the south side of Fornof Road, 310± feet east of South High Street, From: L-M, Limited Manufacturing District, To: AR-1, Apartment Residential District (Rezoning #Z21-091).

Read for the First Time

- FR-54** [2017-2023](#) To rezone 30 FORNOF RD. (43207), being 2.01± acres located at the northeast corner of Fornof Road and South High Street, From: M, Manufacturing District, To: AR-1, Apartment Residential District (Rezoning #Z22-043).

Read for the First Time

- FR-55** [2046-2023](#) To rezone 3245 MORSE RD. (43224), being 1.98± acres located on the south side of Morse Road, 130± feet west of Dunbridge Street, From: C-4, Commercial District, L-C-4, Limited Commercial District, and AR-12, Apartment Residential District, To: AR-1, Apartment Residential District (Rezoning #Z23-016).

Read for the First Time

- FR-56** [2049-2023](#) To rezone 3440 W. BROAD ST. (43204), being 1.20± acres located on the north side of West Broad Street, 475± feet east of North Wilson Road, From: C-4, Commercial District, To: M, Manufacturing District (Rezoning #Z22-099).

Read for the First Time

- FR-57** [2055-2023](#) To rezone 5860 ROCHE DR. (43229), being 2.48± acres located on the east side of Roche Drive 160± feet north of Covington Road, From: C-4, Commercial District, To: AR-O, Apartment Office District (Rezoning #Z22-078).

Read for the First Time**VARIANCES**

- FR-58** [1953-2023](#) To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; for the property located at 6080 E. MAIN ST. (43213), to permit accessory storage in the C-4, Commercial District (Council Variance #CV23-041).

Read for the First Time

- FR-59** [2018-2023](#) To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(A)(1), Vision clearance; 3333.18(C)(2), Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the properties located at 30 & 103 FORNOF RD. (43207), to permit mixed-use and multi-unit residential development with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV23-025).

Read for the First Time

- FR-60** [2047-2023](#) To grant a Variance from the provisions of Sections 3312.49(C), Minimum numbers of parking spaces required; and 3333.16, Fronting, of the Columbus City Codes; for the property located at 3245 MORSE RD.

(43224), to permit reduced development standards for a multi-unit residential development in the AR-1, Apartment Residential District (Council Variance #CV23-023).

Read for the First Time

FR-61 [2050-2023](#)

To grant a Variance from the provisions of Sections 3312.13(B), Driveway; 3312.21(A), Landscaping and screening; 3372.804(A)(B), Setback requirements; and 3372.807(A), Landscaping and screening, of the Columbus City Codes; for the property located at 3440 W. BROAD ST. (43204), to permit reduced development standards for vehicle storage and wholesaling uses in the M, Manufacturing District (Council Variance #CV22-159).

Read for the First Time

FR-62 [2054-2023](#)

To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 260 REEB AVE. (43207), to permit a shared living facility for 13 occupants with reduced parking in the R-3, Residential District (Council Variance #CV23-037).

Read for the First Time

FR-63 [2056-2023](#)

To grant a Variance from the provisions of Section 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 5860 ROCHE DR. (43229), to permit reduced parking for a multi-unit residential development in the AR-O, Apartment Residential District (Council Variance #CV22-103).

Read for the First Time

CA **CONSENT ACTIONS**

RESOLUTIONS OF EXPRESSION

HARDIN

CA-1 [0130X-2023](#)

To Recognize and Celebrate the 20th Anniversary of the National African American Male Wellness Agency

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-2 [0131X-2023](#)

To Recognize and Celebrate the Bicentennial of St. Paul African Methodist Episcopal Church

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

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

CA-3 [1696-2023](#) To authorize the Director of the Department of Development to enter into a non-profit service contract with the Columbus Next Generation Corporation for the purpose of purchasing/acquiring and developing key urban real property assets in targeted central city areas in an amount up to \$500,000.00; and to authorize an expenditure up to \$500,000.00 from the General Fund. (\$500,000.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Abstained: 1 - Shayla Favor

Affirmative: 5 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

CA-4 [1697-2023](#) To authorize the Director of the Department of Development to enter into a grant agreement with Rev1 Ventures for the purpose of administering the Entrepreneurial Signature Program; to authorize the transfer and expenditure of up to \$250,000.00 from the 2023 General Fund Operating Budget; and to authorize the advancement of funds on a pre-determined schedule. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-5 [1757-2023](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Capital Crossroads Special Improvement District of Columbus, Inc. to provide funding for services within the Special Improvement District boundaries per the Plan for Services; to authorize the transfer and expenditure of up to \$190,000.00 from the 2023 General Fund Operating Budget; and to authorize the advancement of funds on a pre-determined schedule. (\$190,000.00)

This item was approved on the Consent Agenda.

CA-6 [1758-2023](#) To authorize the Director of the Department of Development to enter into a grant agreement with Columbus Sister Cities International, Inc. in an amount up to \$150,000.00 for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities; to authorize the transfer and expenditure of up to \$150,000.00 from the 2023 General Fund Operating Budget; and to authorize the advancement of funds on a pre-determined schedule. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-7 [1763-2023](#)

To authorize the Director of the Department of Development to enter into a not-for profit-service contract with the Neighborhood Design Center (NDC) in an amount up to \$143,000.00 to provide design services to businesses in the Neighborhood Commercial Revitalization (NCR) districts, as well as businesses throughout the City of Columbus as appropriate, as part of the NCR Interior/Exterior Renovation Grant program; and to authorize the expenditure of \$143,000.00 from the Division of Economic Development's General Fund budget. (\$143,000.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Abstained: 1 - Shayla Favor

Affirmative: 5 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

CA-8 [1849-2023](#)

To amend Ordinance No. 0390-2023, approved by Columbus City Council on March 6, 2023, for the purposes of (1) revising the 180-day period needed to execute the City of Columbus Enterprise Zone Agreement to 180 days after passage of this ordinance, and (2) to remove CL Stelzer, LLC as the ENTERPRISE and replaced by Stelzer Industrial LLC as the ENTERPRISE, by which Stelzer Industrial LLC will assume the terms and commitments of the AGREEMENT. (\$0.00)

This item was approved on the Consent Agenda.

CA-9 [1850-2023](#)

To authorize the Director of the Department of Development to amend the City of Columbus Enterprise Zone Agreement for the first time with Cologix US, Inc. and Cologix Services Company, LLC, to add Cologix Col4, LLC and Cologix, Inc., as additional entities and party to the EZ Agreement.

This item was approved on the Consent Agenda.

CA-10 [1851-2023](#)

To authorize the Director of the Department of Development to amend the City of Columbus Jobs Growth Incentive Agreement with Hollingsworth Logistics Group, LLC dba Hollingsworth, LLC and Hollingsworth Management Services, LLC for the purpose of adding Crown Staffing Solutions, LLC as an additional GRANTEE to the AGREEMENT. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-11** [1793-2023](#) To authorize the Director of Development to enter into a not-for-profit service contract with the Community Capital Development Corporation for loan servicing, to authorize payments for services starting January 1, 2023; authorize the expenditure of up to \$38,600.00 from the 2023 General Fund Budget; to repeal ordinance 0493-2023; and to declare an emergency. (\$38,600.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-12** [1779-2023](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a sole source contract with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical record system, in accordance with sole source provisions in the Columbus City Codes; to authorize the expenditure of \$380,782.05 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$380,782.05)

This item was approved on the Consent Agenda.

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

- CA-13** [0122X-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 Northeast MOU - Central College Utry Road Reconstruction Project. (\$0.00)

This item was approved on the Consent Agenda.

- CA-14** [1442-2023](#) To authorize the Director of Public Service to submit applications for the Local Transportation Improvement Program and State Capital Improvement Program and to execute project agreements for approved projects; to authorize the Director of Public Service and the Director of Finance and Management to submit loan documents and borrow money from the Ohio Public Works Commission for projects as awarded under the State Capital Improvement Program; to authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment. (\$0.00)

This item was approved on the Consent Agenda.

- CA-15** [1707-2023](#) 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-70-22.85 project; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-16** [1780-2023](#) To authorize the Director of the Department of Public Service to execute grant agreements with the Ohio Department of Transportation relative to the Highway Safety Improvement Program, to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-17** [1890-2023](#) To accept the plat titled "Renner Park Section 2" from Homewood Corporation by William Moorhead, Treasurer authorized signatory; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-18** [1892-2023](#) To accept the plat titled "Renner Park Section 3" from Homewood Corporation by William Moorhead, Treasurer authorized signatory; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-19** [1895-2023](#) To accept the plat titled "Dedication Plat of Westbourne Avenue Extension and Easements" from Homewood Corporation by Trident Broad Development, LLC by David Pizzotti, authorized signatory; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-20** [1902-2023](#) To amend the 2023 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with Korda/Nemeth Engineering, Inc., in connection with the Operation Sidewalks - School Sidewalks - Hilltop project; to authorize the expenditure in an amount not to exceed \$190,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$190,000.00)
- This item was approved on the Consent Agenda.**
- CA-21** [1908-2023](#) To declare the determination of City Council to proceed with the process of levying special assessments for the purpose of acquiring, constructing, installing, equipping, and improving the streetscape along North High Street from 54' north of West Starr Avenue to 57' south of King Avenue/7th Avenue in the Short North area of Columbus; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-22 [1918-2023](#)

To authorize the Director of Public Service to apply for a Safe Streets for All (SS4A) Program Implementation Grant from the United States Department of Transportation; to authorize the execution of the grant and other requisite agreements for the acceptance and administration of said grant; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-23 [1772-2023](#)

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with the following not-for-profit agencies in support of summer youth employment and programs: AccessHealth Columbus dba Health Impact Ohio, Ohio Youth Development, Too Good Eats, Community Partners Youth Development Organization on behalf of Warhol & Wall ST; to authorize the transfer within the general fund; to authorize the expenditure from the general fund; to authorize the payment of expenses starting May 22, 2023; and to declare an emergency. (\$417,101.00)

This item was approved on the Consent Agenda.

CA-24 [1999-2023](#)

To authorize the City Clerk to enter into a \$30,000.00 grant agreement with Proyecto Mariposas on behalf of the Latine/ Hispanic Heritage Month Committee in support of their Hispanic Heritage Month events; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$30,000.00)

Sponsors: Lourdes Barroso De Padilla

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

CA-25 [1720-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with Springfield Acme Electric Company for Temporary Utility Services for 2023 Jazz and Rib Fest and CBUS Soul Fest; to authorize the expenditure of \$64,250.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$64,250.00)

This item was approved on the Consent Agenda.

CA-26 [1730-2023](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Irrigation Parts with

Jerry Pate Turf & Irrigation, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

CA-27 [1799-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with Kimley-Horn and Associates for the ADA Audit and Transition Plan Phase 1 Project; to authorize the transfer of \$375,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$375,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$375,000.00)

This item was approved on the Consent Agenda.

CA-28 [1801-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with CK Construction Group for the Kilbourne Run Sports Park Improvements Project; to authorize the transfer of \$29,475.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$29,475.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$29,475.00)

This item was approved on the Consent Agenda.

CA-29 [1804-2023](#)

To authorize the Director of Recreation and Parks to modify an existing contract with GDP Group for the Alkire Park Improvements - Phase 1 Design Project; to authorize the expenditure of \$13,600.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$13,600.00)

This item was approved on the Consent Agenda.

CA-30 [1805-2023](#)

To authorize the Director of the Recreation and Parks Department to modify an existing contract with MS Consultants for continued professional services associated with the Hoover Reservoir Amenities 2022 Project; to authorize the expenditure of \$35,000.00 from the Water General Obligation Bond Fund; and to declare an emergency. (\$35,000.00)

This item was approved on the Consent Agenda.

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

CA-31 [1722-2023](#)

To authorize the Director of the Office of Education to enter into a contract with Family, Adolescent and Child Community Engagement Services (FACCES), a non-profit organization that specializes in family engagement with a focus on academic navigation through their K-Ready Ohio program; to focus specifically in preparing children in Linden and

Whitehall for kindergarten; to authorize the expenditure of \$298,000.00 from the general fund; and to declare an emergency. (\$298,000.00)

This item was approved on the Consent Agenda.

CA-32 [1832-2023](#)

To authorize and direct the Director of the Mayor's Office of Education to enter into a contract with the Boys and Girls Clubs of Columbus, Inc. for the purposes of assisting in the planning and coordinating of an after school program for middle school, and providing direct services to Columbus youth; to authorize the expenditure of \$273,876.00 from the General Fund; and to declare an emergency. (\$273,876.00).

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-33 [1201-2023](#)

To authorize the City Attorney, on behalf of the Department of Public Utilities, to modify the contract for special legal counsel services with Taft Stettinius & Hollister LLP for the Divisions of Sewerage and Drainage and Water; to authorize the expenditure of \$255,000.00 from the Sewerage and Drainage and Water Operating Funds; and to declare an emergency. (\$255,000.00)

This item was approved on the Consent Agenda.

CA-34 [1470-2023](#)

To authorize the Director of Public Utilities to enter into a contract renewal with Burgess and Niple for the General Engineering Consultant Services #4 project; and to expend up to \$500,000.00 from the Sanitary Bond Fund for the project. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-35 [1519-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract modification with T&M Associates for the Blueprint Old Beechwold Area Integrated Solutions project; and to expend up to \$66,852.86 from the Sanitary Bond Fund for the project. (\$66,852.86)

This item was approved on the Consent Agenda.

CA-36 [1530-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with General Temperature Control for the Fairwood Facility HVAC Replacement project; and to authorize the expenditure of up to \$874,500.00 for the project. (\$874,500.00)

This item was approved on the Consent Agenda.

CA-37 [1600-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Sherman Reilly, Inc. for the purchase of a Underground Cable Puller Trailer for the Division of Power; and to authorize the expenditure of \$241,971.40 from the Division of Electricity Operating Fund; (\$241,971.40)

This item was approved on the Consent Agenda.

CA-38 [1606-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Sanitary Bond Fund; to authorize the Director of Public Utilities to renew and increase the contract with Glaus, Pyle, Schomer, Burns, and Dehaven, dba GPD Group, for the Sanitary Pump Station Evaluation and Upgrade Program Project; and to authorize an expenditure of up to \$300,000.00 within the Sanitary Bond Fund to pay for the contract renewal. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-39 [1611-2023](#) To authorize the Director of Public Utilities to renew and increase the contract with Hatch Associates Consultants, Inc. for the Stormwater Pump Stations Evaluation & Upgrade Program; and to authorize an expenditure of up to \$300,000.00 within the Storm Bond Fund to pay for the contract renewal. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-40 [1664-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Seal Analytical, Inc. for the purchase of a Discrete Analyzer for the Division of Sewerage and Drainage; and to authorize the expenditure of \$94,512.00 from the Division of Sewer Operating Fund; (\$94,512.00)

This item was approved on the Consent Agenda.

CA-41 [1723-2023](#) 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 \$600,000.00 from the Electricity Operating Fund. (\$600,000.00)

This item was approved on the Consent Agenda.

CA-42 [1724-2023](#) To authorize the Director of Public Utilities to modify to extend the contract and increase funding on an indefinite quantity contract with Watershed Organic Lawn Care for the Green Infrastructure Inspection and Maintenance Project; and to authorize the expenditure of \$25,000.00 from the Stormwater Operating Fund. (\$25,000.00)

This item was approved on the Consent Agenda.

- CA-43** [2051-2023](#) To authorize the City Attorney, on behalf of the Department of Public Utilities, to enter into contract with Taft Stettinius & Hollister, LLP; Law Office of Kevin Madonna, PLLC; SL Environmental Law Group PC; Douglas & London, P.C.; Levin, Papantonio, Rafferty, Proctor, Buchanan, O'Brien, Barr, Mougey, P.A., Kelley Drye & Warren LLP for special legal counsel services regarding Legal Action pertaining to the treatment and remediation of water contaminated by PFAS; and to declare an emergency.

Sponsors: Rob Dorans and Emmanuel V. Remy

This item was approved on the Consent Agenda.

WORKFORCE DEVELOPMENT: DORANS, CHR. FAVOR BROWN HARDIN

- CA-44** [1809-2023](#) To authorize an appropriation within the Job Growth subfund for various expenditures for materials, equipment, and professional services related to the community education duties of the Wage Theft Prevention and Enforcement Commission. (\$50,000.00)

Sponsors: Rob Dorans

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

- CA-45** [1762-2023](#) To amend Ordinance 0603-2023, passed March 6, 2023, related to the conveyance of title for 55 Brehl Ave. (010-014155), 320 Brehl Ave. (010-012122) and 391 Brehl Ave. (010-018288) held in the Land Bank, to amend the Price from \$74,480.00 to \$78,480.00. (\$0.00)

This item was approved on the Consent Agenda.

- CA-46** [1870-2023](#) 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 (1557-59 Maynard Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

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

Absent: 1 - Lourdes Barroso De Padilla

Abstained: 1 - Nicholas Bankston

Affirmative: 5 - Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

CA-47 [1877-2023](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with the Alcohol, Drug and Mental Health Board of Franklin County; to authorize the expenditure of up to \$400,000.00 with ADAMH for safe housing and treatment services of probationers; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

CA-48 [1929-2023](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Ohio Environmental Protection Agency to provide for disposal fees for tires and trash; to appropriate \$15,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

CA-49 [1939-2023](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept an additional award from the grantor, Franklin County Office of Justice Policy and Programs; to appropriate \$62,731.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court to fund Strategic Enforcement Response Team (SERT) salaries and purchase a vehicle to be used by SERT staff; and to declare an emergency. (\$62,731.00)

This item was approved on the Consent Agenda.

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

CA-50 [1740-2023](#) To authorize the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to establish a not for profit grant agreement with Planned Parenthood of Greater Ohio for teen peer-to-peer reproductive health education in support of the CelebrateOne goal to improve reproductive health planning in its high priority neighborhoods; to authorize the transfer within and expenditure of up to \$150,000.00 from the General Government Grants Fund. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-51 [1752-2023](#) To authorize the Board of Health to accept a grant from the Michigan Public Health Institute in the amount of \$2,000.00 for the FIMR mentoring grant program; to authorize the appropriation of \$2,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$2,000.00)

This item was approved on the Consent Agenda.

CA-52 [1860-2023](#)

To authorize and direct the Board of Health to accept Biowatch grant funds from Ohio EPA in the amount of \$30,000.00; to authorize the appropriation of \$30,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-53 [1952-2023](#)

To authorize and direct the Board of Health to accept a 12-month grant extension from the Franklin County Board of Health in the amount of \$157,250.00 for the Health Literacy Grant Program, for a new total award amount of \$280,421.00, and a new grant period of July 1, 2022 to June 30, 2024; to authorize the appropriation of \$157,250.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$157,250.00)

This item was approved on the Consent Agenda.

CA-54 [1985-2023](#)

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Combination Lock Boxes and Trigger Locks with Vance Outdoors Inc. and Elite Textile Trading LLC ; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

CA-55 [1991-2023](#)

To amend Ordinance No. 1057-2023, passed by Columbus City Council on April 17, 2023, to allow for a correction of the name of one of the organizations in Exhibit A, from "National African American Male Wellness Agency" to "African American Male Wellness Walk"; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-56 [1683-2023](#)

To authorize and direct the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the upgrade of 800MHz radios in accordance with the sole source provisions of the Columbus City Codes; to authorize an expenditure of \$208,125.00 from Public Safety's General Fund budget; and to declare an emergency. (\$208,125.00).

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

- CA-57** [1667-2023](#) To authorize the Director of the Department of Public Service to apply for grant funding from the United States Department of Agriculture's Composting and Food Waste Reduction cooperative agreement pilot program; to authorize the execution of grant and other requisite agreements with the United States Department of Agriculture and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds; and to refund any unused grant funds. (\$0.00)

This item was approved on the Consent Agenda.

- CA-58** [1886-2023](#) To authorize the Director of Public Service to execute documents necessary to accept a grant from The Recycling Partnership, Inc., for \$1.00 per household in direct funding; to authorize the appropriation and expenditure of the grant for \$230,879.00; to modify a contract with Paul Werth Associates, Inc., in an amount not to exceed \$230,879.00 , for the Residential Recycling Communication and Outreach project; and to declare an emergency. (\$230,879.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- CA-59** [1791-2023](#) To authorize the Human Resources Director to enter into contract with GovInvest, Inc., to provide software services for labor negotiations costing; to authorize the expenditure of \$175,900.00 from the General Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$175,900.00)

This item was approved on the Consent Agenda.

- CA-60** [1992-2023](#) To approve Memorandum of Understanding #2023-06 executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 to amend Appendix A (classification listing) of the Collective Bargaining Agreement, dated April 1, 2021 through March 31, 2024, by increasing the Pay Range of the 911 Emergency Call Taker to 26 to 27 and 911 Emergency Dispatcher to 28 to 29 and to provide for training, retention and recruitment payments for those classifications; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-61** [1994-2023](#) To approve Memorandum of Understanding #2023-07 executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 to

amend Appendix A (classification listing) of the Collective Bargaining Agreement, dated April 1, 2021 through March 31, 2024, by increasing the Pay Range to 22 to 26 to provide retention and recruitment payment of the Police Records Technician job classification in the Department of Public Safety; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-62 [1995-2023](#)

To approve the Memorandum of Understanding (MOU) #2023-02 executed between representatives of the City and Fraternal Order of Police, Ohio Labor Council Inc. (OLC), which amends the Contract to provide training, retention and recruitment payments to all full-time employees in the 911 Emergency Communications Specialist job classification; and to declare an emergency.

This item was approved on the Consent Agenda.

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

CA-63 [1725-2023](#)

To authorize the City Treasurer to modify its contract with Crowe LLP for consulting services; and to authorize the expenditure of up to \$75,000.00 from the general fund. (\$75,000.00)

This item was approved on the Consent Agenda.

CA-64 [1729-2023](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Ultra Low Sulphur Diesel, Biodiesel and Non-Road Diesel Fuel with Benchmark Biodiesel, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

CA-65 [1743-2023](#)

To authorize the Director of Finance and Management to enter into a professional services contract in an amount not to exceed \$49,000.00 with Greenwood 360, LLC, to provide monitoring, reviewing, and reporting services to ensure proper controls are being administered for organizations receiving Emergency Rental Assistance Funding pursuant to the sole source provisions of City Code Chapter 329; to authorize an expenditure not to exceed \$49,000.00 from funds received for the Emergency Rental Assistance Program; and to declare an emergency. (\$49,000.00)

This item was approved on the Consent Agenda.

CA-66 [1854-2023](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction management contract with Gilbane-Smoot Columbus a Joint Venture, to provide Construction Manager at Risk (CMaR) services for the New Municipal Court Building project for Phase 1 work; to authorize an

expenditure in an amount not to exceed \$84,177.00 within the Construction Management Taxable Bonds Fund; to authorize the transfer of cash and appropriation within the Construction Management Taxable Bonds Fund; to authorize an amendment to the 2023 Capital Improvements Budget; and to declare an emergency. (\$84,177.00)

This item was approved on the Consent Agenda.

CA-67 [1887-2023](#)

To amend the 2023 Capital Improvement Budget; to authorize a transfer within and the expenditure of \$201,900.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$7,100.00 from the Public Safety Capital Improvement Fund, in order to reimburse the general fund for construction and building renovation expenses incurred by the Office of Construction Management; and to declare an emergency. (\$209,000.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

SR-1 [1906-2023](#)

To authorize the Director of the Department of Technology, on behalf of the Mayor's Office, to enter into contract with Indigov Corporation for software licensing services for the period July 1, 2023 to June 30, 2024; to waive the relevant provisions of the Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of \$105,580.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$105,580.00)

A motion was made by Nicholas Bankston, seconded by Emmanuel V. Remy, that this Ordinance be Postponed to 7/17/23. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

- SR-2** [1842-2023](#) To amend the 2023 Capital Improvement budget; to appropriate funds within the Economic Dev Revolving Loan Fund and the Community Development Act Fund; to authorize the transfer of funds between the Economic Dev Revolving Loan Fund and Community Development Act Fund; 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 Decker Construction Company for the ADA Ramp Projects - CDBG Curb Ramps 2023 program; to authorize the expenditure not to exceed \$2,323,633.82 from the Streets and Highways Bonds Fund and from the Community Development Act Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$2,323,633.82).

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

- SR-3** [1960-2023](#) To authorize the Director of the Department of Neighborhoods to enter into a beneficiary grant agreement with the United Way of Central Ohio in support of the One Linden Schools Initiative; to authorize the transfer and expenditure from the general fund; and to declare an emergency. (\$126,680.00) (AMENDED BY ORD. 1739-2024 PASSED 6/24/2024)

A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Postponed to 7/17/23. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Abstained: 1 - Nicholas Bankston

Affirmative: 5 - Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

- SR-4** [1710-2023](#) To authorize and direct the Director of Recreation and Parks to enter into 32 service contracts with the agencies listed on the attachment hereto to provide social and nutrition services to older adults in Central Ohio for the period of July 1, 2023 to September 30, 2024; to authorize the

expenditure of \$3,342,926.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$3,342,926.00) (AMENDED BY ORD. 0384-2024 PASSED 3/18/2024)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

SR-5 [1798-2023](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Public Works Commission for the Linden Green Line Project and accept a grant in the amount of \$2,474,000.00 with a local match of \$2,474,000.00; to authorize the appropriation of \$2,474,000.00 in the Recreation and Parks Grant Fund 2283; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the transfer of \$2,474,000.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$4,948,000.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-6 [1802-2023](#) To authorize the Director of Recreation and Parks to modify an existing contract with DLZ Ohio for the Kilbourne Run Sports Park Improvements Project; to authorize the transfer of \$2,757,447.12 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$2,757,447.12 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$2,757,447.12)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

SR-7 [1475-2023](#) To authorize and direct the Director of the Office of Education to enter into 2023 ESC summer programming contracts with high-quality prekindergarten organizations that provide high-quality educational

services; to authorize the expenditure of \$773,250.00 from the General Fund; and to waive competitive bidding provisions of the Columbus City Codes. (\$773,250.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Abstained: 1 - Shayla Favor

Affirmative: 5 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

SR-8 [1721-2023](#)

To authorize and direct the Director of the Mayor's Office of Education to enter into a contract with the YMCA of Central Ohio for the purposes of planning and coordinating an after school program for middle school youth, and providing direct services to Columbus youth; to authorize the expenditure of \$1,400,000.00 from the general fund; and to declare an emergency. (\$1,400,000.00).

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-9 [1781-2023](#)

To authorize the Director of the Office of Education to enter into a contract with HMB - Learning Circle Software, LLC to provide ongoing technical support for the CeeHiVE data platform, a program necessary to achieve the Mayor's goal that every 4-year-old in Columbus has access to a high-quality pre-kindergarten education; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$195,547.00 from the general fund. (\$195,547.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-10 [1398-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of funds and the appropriation of funds within the Water PayGo Fund; to authorize the Director of the Department of Public Utilities to modify and increase the contract with CH2M Hill Engineers for the Parsons Avenue Water Plant Hypochlorite Disinfection Improvements Project; and to authorize an expenditure of up to \$1,747,700.00 within the

Water G. O. Bond Fund to pay for the contract modification.
(\$1,747,700.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-11 [1454-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with BLD Services LLC for the Lateral Lining - Blueprint North Linden 1, Oakland Park Medina Project; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to authorize the expenditure of up to \$8,111,782.73 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$8,111,782.73)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-12 [1609-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of funds and appropriation between projects within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract for professional design services with Burgess & Niple for the Alum Creek Trunk - Middle (Phase D) Sewer Rehabilitation project; and to authorize an expenditure not to exceed \$1,208,612.84 from the Sanitary Bond Fund for the contract. (\$1,208,612.84)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-13 [1615-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Storm Sewer Bond Fund; to authorize the Director of Public Utilities to enter into a professional services contract with Resource International. and with Korda/Nemeth Engineering for the General Engineering Services - Storm & Sanitary - 2022 projects; and to authorize the

expenditure of up to \$1,000,000.00 from the Storm Sewer Bond Fund and from the Sanitary Bond Fund. (\$1,000,000.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-14 [1766-2023](#)

To authorize the Director of the Department of Public Utilities to renew the contract with SGI Matrix, LLC for security system parts, installation, maintenance, monitoring, repair, and support services for the Department of Public Utilities; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$33,210.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to declare an emergency. (\$33,210.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

SR-15 [1841-2023](#)

To amend the Far South CRA to modify its geographic boundaries; to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Far South Community Reinvestment Area, as amended herein.

A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-16 [1843-2023](#)

To repeal Ordinance No. 3358-2022 due to clerical errors and to amend Ordinance No. 1871-2022 for the Far West Broad Community Reinvestment Area to align with the updates located in Chapter 4565 of

the Columbus City Codes; to modify its geographic boundaries; to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Far West Broad Community Reinvestment Area.

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-17 [1844-2023](#)

To create the Crosswoods Community Reinvestment Area; to authorize real property tax exemptions as authorized by Chapter 3735 of the Ohio Revised Code; and to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Crosswoods Community Reinvestment Area.

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-18 [1845-2023](#)

To create the West Scioto Community Reinvestment Area; to authorize real property tax exemptions as authorized by Chapter 3735 of the Ohio Revised Code; and to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the West Scioto Community Reinvestment Area.

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[1840-2023](#)

To repeal certain sections of Ordinance No. 1507-2021 and Ordinance No. 1890-2022 for the Southeast CRA to include newly annexed parcels within the outer geographic boundaries of the Southeast CRA; to provide that the City's existing Community Reinvestment Area Housing Council

shall serve as the Housing Council for the Southeast Community Reinvestment Area, as amended herein.

A motion was made by Shayla Favor, seconded by Nicholas Bankston, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

SR-19 [1834-2023](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$2,589,856.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$2,589,856.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

SR-20 [1764-2023](#)

To authorize the Director of the Department of Development to enter into a non-profit service contract with the Community Shelter Board for the purpose of continuing the City's support for men, women and families who are experiencing, or at risk of experiencing, homelessness in Columbus; to authorize the payment of expenses starting January 1, 2023; and to authorize the expenditure of \$5,389,650.00 from the General Fund. (\$5,389,650.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Abstained: 1 - Nicholas Bankston

Affirmative: 5 - Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

FAVOR

SR-34 [1839-2023](#) To repeal and amend Chapter 4565 of the Columbus City Codes to alter the affordable housing requirements applicable in Market Ready, Ready for Revitalization, and Ready for Opportunity Community Reinvestment Areas, and to incorporate certain administrative modifications.

Sponsors: Shayla Favor

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

SR-21 [1593-2023](#) To authorize the City Auditor to transfer monies between projects in the Public Safety Capital Improvement Fund, to authorize the Director of the Department of Public Safety to enter into contract with Intrado Life & Safety Solutions Corporation for the upgrade of the city's 911 system pursuant to the sole source provisions of the Columbus City Codes; to authorize an amendment to the 2022 Capital Improvement Budget; and the expenditure in the amount up to \$1,269,677.07 within the Public Safety's Capital Improvement Fund. (\$1,269,677.07)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-22 [1639-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with Galls LLC, High-Com, Vance's, Grainger, Lawmen's and Jendco for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts; and to authorize the expenditure of \$3,181,366.00 from the general fund. (\$3,181,366.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-23 [1672-2023](#)

To authorize the Director of the Department of Public Safety, on behalf of the Division of Police, to enter into contract with Pen-Link Ltd. to purchase and install an upgraded computer software system that aids in obtaining and analyzing electronic information crucial to resolving cases; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$424,791.50 from the Law Enforcement Contraband Seizure Fund. (\$424,791.50)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-24 [1898-2023](#)

To authorize the Director of the Department of Public Safety to enter into a contract with GrayShift LLC., to purchase a digital license and a forensic unit to extract digital evidence from electronic devices; to waive competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$83,670.00 from the General Government Grant Fund, to authorize a transfer of \$83,670.00, and to declare an emergency. (\$83,670.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-25 [1976-2023](#)

To authorize the Director of Public Safety to enter into a contract with Tablet Command Inc. for CAD Application Programming Interface (API) integration services on behalf of the Division of Fire; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$28,859.00 from the General Fund; and to declare an emergency. (\$28,859.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

SR-26 [2045-2023](#)

To accept the proposed collective bargaining agreement between the City of Columbus and the Communication Workers of America, Local 4502, April 24, 2023 through April 23, 2026, to provide wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in the attachment hereto; 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:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

RECESS

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:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

RECESSED AT 6:34 PM**RECONVENE**

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

RECONVENED AT 7:06 PM**FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA****SR-27** [0089X-2023](#)

To adopt the 2024 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-28 [0113X-2023](#) To accept the "Capital Improvements Program, 2023-2028," as described herein, as the primary guide for future Capital Improvements Budget ordinances; and to declare an emergency.

A motion was made by Shannon G. Hardin, seconded by Shayla Favor, that this Resolution be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-29 [1711-2023](#) To adopt a Capital Improvements Budget for the twelve months ending December 31, 2023 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2023; to repeal Ordinance No. 1896-2022, as amended; and to declare an emergency. (REPEALED BY ORD. 1907-2024 PASSED 7/1/2024)

A motion was made by Shannon G. Hardin, seconded by Mitchell Brown, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Shannon G. Hardin, seconded by Mitchell Brown, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-30 [1445-2023](#) To authorize the Director of Finance and Management to enter into a contract with Setterlin Building Co. for the Construction Services - Task Order Basis project; on behalf of the Office of Construction Management; to authorize an expenditure up to \$750,000.00 from the Construction Management Capital Improvement Fund; to authorize an expenditure up to \$500,000.00 from the Safety General Obligations Bonds Fund; and to

authorize an amendment to the 2022 Capital Improvements Budget.
(\$1,250,000.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-31 [1865-2023](#)

To authorize the Director of Finance and Management to expend funds to bind the City's insurance program for the term commencing August 1, 2023 and terminating July 31, 2024; to authorize the expenditure of an amount not to exceed \$1,198,540.00; and to declare an emergency.
(\$1,198,540.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-32 [1974-2023](#)

To authorize the Director of the Department of Finance and Management to execute those documents necessary to acquire fee simple title and lesser interests to a tract of real property approximately 4.5 +/- acres, being the portion of Franklin County Tax Parcel 495-232653 located north of London Groveport Road, to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the expenditure of up to \$2,700,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$2,700,000.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-33 [1981-2023](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Setterlin Building Company for the CDBG Neighborhood Facilities Renovation - The Refuge Project; to authorize the appropriation and expenditure of funds in an amount not to exceed to \$1,013,578.00 within the Community Development Block Grant Fund (CDBG); and to declare an emergency. (\$1,013,578.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADJOURNMENT

A motion was made by Shayla Favor, seconded by Rob Dorans, to adjourn this Regular Meeting. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 6 - Nicholas Bankston, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADJOURNED AT 7:16 PM