



City of Columbus

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

Agenda - Final

Columbus City Council

***ELECTRONIC READING OF MEETING DOCUMENTS AVAILABLE DURING COUNCIL OFFICE HOURS.
CLOSED CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY OTHER SPECIAL NEEDS REQUESTS
SHOULD BE DIRECTED TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR TO THE COUNCIL
MEETING.***

Monday, September 21, 2020

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 35 OF COLUMBUS CITY COUNCIL, SEPTEMBER 21, 2020
at 5:00 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home order)**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0012-2020](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, SEPTEMBER 16, 2020:
- Stock Type: C1, C2
To: 4751 T&R LLC
4751 E Main St
Columbus OH 43213
Permit# 2849006
- New Type: D3
To: JCDDOUGLAS LLC
DBA Greenhouse Canteen & Bar
1011 W 5th Ave
Columbus OH 43212
Permit# 4179691
- New Type: D1
To: R&S Associate LLC
37 W Broad S Ste 50
Columbus OH 43215
Permit# 7151475
- New Type: D1
To: Beshay LLC
10 E Long St
Columbus OH 43215

Advertise Date: 9/26/20

Agenda Date: 9/21/20

Return Date: 10/1/20

RESOLUTIONS OF EXPRESSION

E. BROWN

- 2 [0138X-2020](#) To recognize and celebrate September 15, 2020, to October 15, 2020, as Hispanic Heritage Month in Columbus

Sponsors: Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

FAVOR

- 3 [0136X-2020](#) To commemorate the work of Pamela Gordon, and to congratulate Pam on her retirement from the Columbus City Attorney's Office

Sponsors: Shayla Favor, Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

- 4 [0139X-2020](#) To Honor and Recognize September As Hunger Action Month

Sponsors: Shayla Favor, Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: E. BROWN CHR. TYSON M. BROWN HARDIN

- FR-1 [1977-2020](#) To authorize the Finance and Management Director to modify an existing contract, on behalf of the Fleet Management Division, with Crown Welding & Fabricating LLC for Welding and Fabrication Services; and to authorize the expenditure of \$50,000.00 from the Fleet Management Fund. (\$50,000.00)

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

- FR-2 [1936-2020](#) To authorize the Finance and Management Director, on behalf of the Director of Public Utilities, to enter into contract with Deere and Company, submitted by Ag-Pro Ohio LLC, for the purchase of one (1) Diesel Powered Tractor for the Division of Water; and to authorize the expenditure of \$54,936.52 from the Water Operating Fund. (\$54,936.52)

- FR-3** [2011-2020](#) To authorize the Director of Finance and Management to enter into a contract with Esec Corporation for the purchase of one (1) Diesel Powered Semi Tractor Truck for the Division of Sewerage and Drainage; and to authorize the expenditure of \$134,831.00 from the Sewer System Operating Fund. (\$134,831.00)
- FR-4** [2035-2020](#) To authorize the Director of Public Utilities to enter into a professional construction management agreement with Smoot Construction Company of Ohio for the Big Walnut Trunk Extension Phase 2 Professional Construction Management Project; to authorize a transfer within and an the expenditure of up to \$5,436,121.24 from the Sewer General Obligation Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$5,436,121.24)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- FR-5** [0121X-2020](#) To determine that the petition to establish the Berlin Meadows New Community Authority and district is sufficient and complies with the requirements of section 349.03 of the Ohio Revised Code in form and substance; and to authorize the Director of the Department of Development to sign the petition on behalf of the City of Columbus.
- FR-6** [1929-2020](#) To approve the use of the Design Guidelines element of the Columbus Citywide Planning Policies (C2P2) for reviewing development proposals and related issues within the boundaries of the West Scioto Area Commission.

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

- FR-7** [1844-2020](#) To authorize the Board of Health to accept a grant from Central Ohio Trauma System to continue the coordination of a county-level coalition for Franklin County in the amount of \$7,000.00; and to authorize the appropriation of \$7,000.00 in the Health Department Grants Fund. (\$7,000.00)

CA CONSENT ACTIONS

FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN

- CA-1** [1767-2020](#) To authorize the City Auditor to transfer appropriation between departments within the Smart City Grant Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Roberts Service Group for the installation of electrical chargers, at the Central Safety Building facility, located at 120 Marconi Boulevard; to authorize the expenditure of \$52,000.00 from the Smart City Grant Fund. (\$52,000.00)

- CA-2** [1803-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Ace Truck Body Inc., for the up-fit of V-Plow and Electric Hopper Spreaders various trucks; and to authorize the appropriation and expenditure of \$79,968.00 from the Special Income Tax fund. (\$79,968.00)
- CA-3** [1841-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Bomar Construction Company for building renovations at fleet maintenance facilities; to amend the 2019 Capital Improvement Budget; to authorize the transfer of funds between projects within the Fleet Management Capital Fund; to authorize the expenditure of \$10,000.00 from the General Fund; and to authorize the expenditure of \$40,000.00 from the Fleet Management Capital Fund. (\$50,000.00)
- CA-4** [1878-2020](#) To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Traffic Control Devices with Paul Peterson Co. and AWP Inc.; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343. (\$2.00).
- CA-5** [1986-2020](#) To amend the 2019 Capital Improvement Budget; to authorize and direct the City Auditor to appropriate and transfer \$224,000.00 from the Special Income Tax Fund to the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to expend \$224,000.00 from the Construction Management Capital Improvement Fund, to authorize the expenditure of \$116,000.00 from the Public Safety Capital Improvement Fund, to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; and to declare an emergency. (\$340,000.00)
- CA-6** [1990-2020](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to renew a contract with Dove Building Services, Inc. for custodial services at Columbus Public Health; and to authorize the expenditure of \$297,000.00 from the General Fund (\$297,000.00)
- CA-7** [1991-2020](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to renew a contract with Key Cleaning Connection LLC for custodial services at the Columbus Police Academy; and to authorize the expenditure of \$230,000.00 from the General Fund. (\$230,000.00)

RECREATION & PARKS: E. BROWN, CHR. DORANS M. BROWN HARDIN

- CA-8** [2044-2020](#) To authorize and direct the Director of Recreation and Parks to accept and enter into a grant agreement with the Ohio Arts Council in the amount of \$18,007.00 for Cultural Arts Center Arts Programming; to authorize the appropriation of \$36,014.00 within the Recreation and Parks Grant Fund;

to authorize the transfer of \$18,007.00 in matching funds from the Recreation and Parks Operating Fund to the grant fund; and to declare an emergency. (\$36,014.00)

- CA-9** [2047-2020](#) To authorize the Director of Recreation and Parks to enter into contract with Convention Sports and Leisure International, LLC to provide preliminary engineering and architecture services for the Columbus Community Sports Park; to authorize the expenditure of \$326,375.42 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$326,375.42)

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

- CA-10** [1749-2020](#) To authorize the Director of Finance and Management to establish a contract with Fyda Freightliner Columbus, Inc., for the purchase and delivery of one (1) Diesel Powered Roll Off Hoist Truck, for the Department of Public Utilities, Division of Sewerage and Drainage; and to authorize the expenditure of \$165,129.00 from the Sewer Operating Sanitary Fund. (\$165,129.00)
- CA-11** [1758-2020](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract / Purchase Agreement, with Pentair Water Group, dba Pentair Flow Technologies LLC, for the purchase of Fairbanks Morse Pump Parts and Services for the Division of Water; to authorize the transfer, appropriation, and expenditure of up to \$200,000.00 from and within the Water Permanent Improvements Fund; and to amend the 2019 Capital Improvements Budget. (\$200,000.00)
- CA-12** [1842-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Process Control Computer Maintenance with Schneider Electric Systems USA.
- CA-13** [1843-2020](#) To authorize the Director of Public Utilities to enter into a planned modification for professional services with Utility Revenue Management Company, Inc. in the amount of \$500,000.00 for the continuation of billing system and metering audit services; to authorize the expenditure of \$124,400.00 from the Power Operating Fund, \$155,200.00 from the Water Operating Fund, \$174,000.00 from the Sewer Operating Fund, and \$46,400.00 from the Stormwater Operating Fund. (\$500,000.00)
- CA-14** [1867-2020](#) To authorize the Director of Public Utilities to enter into a planned modification with Resource International, Inc. for Oracle Work and Asset Management Database and Computerized Maintenance Management System Administration for the Department of Public Utilities; to authorize the expenditure of \$12,200.00 from the Electricity Operating Fund, \$77,600.00 from the Water Operating Fund, \$87,000.00 from the Sewer System Operating Fund and \$23,200.00 from the Stormwater Operating Fund. (\$200,000.00)

- CA-15** [1883-2020](#) To authorize the Director of Public Utilities to modify an existing engineering agreement with Brown and Caldwell for the Southerly Waste Water Treatment Plant Digestion Process Expansion project; to authorize an expenditure of up to \$517,420.00 from the Sanitary Sewers General Obligation (G.O.) Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$517,420.00)
- CA-16** [1898-2020](#) To authorize the Director of Public Utilities to modify and increase the contract with New River Electrical Corporation for the Power Distribution Installation and Restoration services for the Division of Power; and to authorize the expenditure of \$800,000.00 from the Electricity Operating Fund. (\$800,000.00)
- CA-17** [1901-2020](#) To authorize the appropriation of an amount not to exceed \$40,000.00 from the unappropriated balance of the Public Utilities Special Purpose Fund to the Public Utilities Department to continue purchasing supplies and providing services during Fiscal Year 2020. (\$40,000.00)
- CA-18** [1911-2020](#) To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for one Division of Sewerage & Drainage/Stormwater Section projects; to authorize transfers and expenditures up to \$255,437.69 within the Storm Sewer Bonds Fund; and to amend the 2019 Capital Improvements Budget. (\$255,437.69)
- CA-19** [1937-2020](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Advanced Engineering Consultants for the Parsons Avenue Water Plant HVAC Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$890,000.00 within the Water General Obligations Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$890,000.00)
- CA-20** [1941-2020](#) To authorize the Finance and Management Director to establish a contract with The Safety Company dba MTech Company for the purchase of one (1) Vacuum Excavation Trailer for the Division of Water; and to authorize the expenditure of \$62,187.00 from the Water Operating Fund. (\$62,187.00)

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

- CA-21** [2164-2020](#) To authorize Columbus City Council to enter into a grant agreement with the Urban Lacrosse Academy in support of COVID-19 safe recreational activities; to authorize an expenditure within the CARES Act fund; and to declare an emergency. (\$10,000.00)

Sponsors: Rob Dorans and Shannon G. Hardin

PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN

- CA-22** [0123X-2020](#) 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 Operation Safewalks - CelebrateOne Sidewalks Deshler Project; and to declare an emergency. (\$0.00)
- CA-23** [1846-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary to transfer to Kumiko Matsuura and James King a 0.052 acre portion of right-of-way which is an unimproved alley running east/west directionally and is just to the north of and adjacent to 654 Miner Avenue. (\$0.00)
- CA-24** [1849-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.019 acre portion of the North 17th Street Right-of-Way that is just to the north of, and adjacent to, 222 North 17th Street, to Blueprint Development Company. (\$0.00)
- CA-25** [1850-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements within the public right-of-way to 15 West Cherry LLC for two canopies for their renovation project located at 15 West Cherry Street. (\$0.00)
- CA-26** [1950-2020](#) To accept a limited warranty deed for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)
- CA-27** [2001-2020](#) To authorize the Finance and Management Director to establish purchase orders and associate the General Budget Reservation resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Traffic Signal Communication Equipment with Path Master, Inc. for the Department of Public Service; to authorize the expenditure of up to \$306,470.00 from the Street Construction Maintenance and Repair Fund for this purpose; and to declare an emergency. (\$306,470.00)
- CA-28** [2030-2020](#) To accept the plat titled "Hoover Farms Section 4 Part 1" from M/I Homes of Central Ohio for property located south of Walnut Street and west of Lee Road; and to declare an emergency. (\$0.00)
- CA-29** [2033-2020](#) To accept the plat titled "Hoover Farms Section 4 Part 2" from M/I Homes of Central Ohio for property located south of Walnut Street and west of Lee Road; and to declare an emergency. (\$0.00)
- CA-30** [2037-2020](#) To accept the plat titled "Hoover Farms Section 3" from M/I Homes of Central Ohio for property located south of Walnut Street and west of Lee Road; and to declare an emergency. (\$0.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- CA-31** [2041-2020](#) 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 (0000 Reinhard Ave, Lot 331) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-32** [2093-2020](#) To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed 149-151 Hayden Ave. (010-001564), located in the Franklinton neighborhood to Finance Fund and to declare an emergency.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- CA-33** [2013-2020](#) To accept the application (AN20-005) of Robert B Cook and Thomas B Fritz Tr for the annexation of certain territory containing 2.04± acres in Franklin Township, and to declare an emergency.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- CA-34** [2026-2020](#) To authorize the City Auditor to transfer \$15,000.00 within the general fund and 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 an expenditure of \$35,000.00 from the general fund; and to declare an emergency (\$35,000.00).
- CA-35** [2040-2020](#) To authorize the Executive Director of the Civil Service Commission to modify and increase the contract with Mount Carmel Occupational Health for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits; to authorize the expenditure of \$35,000.00 from the General Fund; and to declare an emergency (\$35,000.00).

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

- CA-36** [1885-2020](#) To authorize and direct the Board of Health to accept additional grant funds from the Ohio Department of Health for the HIV Prevention Grant Program in the amount of \$50,000.00; to authorize the appropriation of \$50,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$50,000.00)
- CA-37** [2017-2020](#) To authorize the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of five WIC Clinics at their facilities; to authorize the expenditure of \$625,193.00 from the Health Department Grants Fund; and to declare an emergency. (\$625,193.00)

- CA-38** [2018-2020](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$66,000.00 for the Maternal and Child Health grant program; to authorize the appropriation of \$66,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$66,000.00)
- CA-39** [2021-2020](#) To authorize the Board of Health to enter into a contract with Mental Health America of Ohio (MHAOhio) for the provision of Maternal and Child Health Program (MCHP) grant services; to authorize the expenditure of \$66,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$66,000.00)
- CA-40** [2117-2020](#) To amend Ordinance 1794-2020 so as to authorize Columbus City Council to enter into a grant agreement with Goodwill Columbus, not The Columbus Foundation, in support of its BINS Youth Homelessness Storage pilot project; and to declare an emergency. (\$0.00)
- Sponsors:** Shayla Favor, Shannon G. Hardin and Priscilla Tyson
- CA-41** [2130-2020](#) To authorize the Director of Development to execute a grant agreement with Community Refugee and Immigration Services to provide resettlement, relocation, job preparation and placement, immigration legal services, mentorship, community engagement, elder and family programming to refugees and immigrants in an amount up to \$100,000.00; to authorize an expenditure up to \$100,000.00 from the CARES Act Fund; to authorize the payment of expenses starting March 1, 2020; and to declare an emergency. (\$100,000.00)
- CA-42** [2131-2020](#) To authorize the Director of Development to execute a grant agreement with Africentric Personal Development Shop, Inc. to provide a behavioral healthcare center that uses the American Society of Addiction Medicine (ASAM) criteria guidelines and models of Cognitive Behavioral Therapy (CBT) to provide substance use disorders treatment in an amount up to \$53,101.00; to authorize an expenditure up to \$53,101.00 from the CARES Act Fund; to authorize the payment of expenses starting March 1, 2020; and to declare an emergency. (\$53,101.00)
- CA-43** [2132-2020](#) To authorize the Director of Development to execute a grant agreement with Alvis, Inc. to provide research-based reentry programs for individuals with criminal justice histories and/or substance use and behavioral issues in an amount up to \$923,460.00; to authorize an expenditure up to \$923,460.00 from the CARES Act Fund; to authorize the payment of expenses starting March 1, 2020; and to declare an emergency. (\$923,460.00)

RULES & REFERENCE: HARDIN, CHR. E. BROWN FAVOR DORANS

REMY

- CA-44** [2138-2020](#) To amend chapter 1912 of the Columbus City Codes, establishing standards for the use of warrants by the Columbus Division of Police; to repeal existing chapter 1912; and to declare an emergency.

Sponsors: Shannon G. Hardin and Emmanuel V. Remy

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**RECREATION & PARKS: E. BROWN, CHR. DORANS M. BROWN HARDIN**

- SR-1** [2027-2020](#) To authorize the Director of Recreation and Parks to enter into contract with the Columbus Urban League for services related to the implementation of the 2020 Neighborhood Violence Intervention Program; to authorize the expenditure of \$164,500.00 from the Recreation and Parks Operating Fund 2285; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$164,500.00)
- SR-2** [2028-2020](#) To authorize the Director of Recreation and Parks to enter into contract with the Community for New Direction for services related to the implementation of the 2020 Neighborhood Violence Intervention Program; to authorize the expenditure of \$164,500.00 from the Recreation and Parks Operating Fund 2285; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$164,500.00)
- SR-3** [2046-2020](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Public Works Commission for the 2020 Clean Ohio Conservation Fund Round 14, Stockbridge Urban Forest Project and accept a grant in the amount of \$636,000.00 with a local match of \$425,000.00; to authorize the City Attorney to expend City funds in the amount of \$340,000.00 from the Recreation and Parks Grant Fund and Voted Bond Fund to acquire and accept in good faith certain fee simple title and lesser real estate located at 3350 South Champion Avenue; to authorize the appropriation of \$636,008.00 in the Recreation and Parks Grant Fund 2283; to authorize the amendment of the 2019 Capital Improvements Budget Ordinance; to authorize the transfer of \$425,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the fiscal corrections related to Ordinances 1543-2020 and 1617-2018 as described herein this ordinance; and to declare an emergency. (\$1,061,008.00)

EDUCATION: E. BROWN, CHR. M. BROWN FAVOR HARDIN

- SR-4** [1968-2020](#) To authorize the Director of Education to enter into a contract with Terrie Young Ragland to perform various consulting functions for the Department; to waive the competitive bidding provisions of the Columbus

City Codes; and to authorize the expenditure of \$45,000.00 from the general fund. (\$45,000.00)

PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN

SR-5 [1533-2020](#) To authorize an appropriation of \$2,541,838.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs and purchase equipment, supplies, and services. (\$2,541,838.00)

SR-6 [2029-2020](#) To authorize and direct the Finance and Management Director to issue purchase orders to Echo Healthcare and iSimulate USA for the purchase of training simulation equipment for the Division of Fire; to waive the competitive bidding requirement of the City Code; to expend \$111,435.00 from the CARES Act Fund; and to declare an emergency. (\$111,435.00)

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

SR-7 [1806-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Sunesis Construction Company for the Blueprint Linden Agler/Berrell Project; to authorize the appropriation and transfer of \$3,799,552.88 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$3,799,552.88 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2019 Capital Improvement Budget. (\$3,801,552.88)

SR-8 [1873-2020](#) To authorize the Director of Public Utilities to modify and increase the Professional Construction Management II (PCM II) Services agreement with AECOM Technical Services, for the Division of Water; to authorize a transfer and an expenditure up to \$2,878,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$2,878,000.00)

SR-9 [1882-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Fields Excavating, Inc. for the Blueprint Linden - Oakland Park / Medina Improvements Project in an amount up to \$3,361,308.31; to authorize the appropriation and transfer of \$2,448,149.91 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$2,448,149.91 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$1,000.00 within the Sanitary General Obligations Voted Bonds Fund; to authorize an expenditure up to \$914,158.40 within the Water General Obligations Bonds Fund; and to amend the 2019 Capital Improvements Budget. (\$3,363,308.31)

SR-10 [1914-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Facemyer Landscaping LLC for the Lehnert Farms/Bolton Field Storm Improvements Project, to authorize the appropriation and transfer of \$1,590,208.15 from the Storm Sewer Reserve Fund to the Ohio Water Development Authority (OWDA) Storm Sewer Loan Fund; and to authorize the expenditure of \$1,590,208.15 from the Ohio Water Development Authority (OWDA) Storm Sewer Loan Fund; to amend the 2019 Capital Improvement Budget; to authorize the transfer within and expenditure of up to \$2,000.00 for the Department of Public Service to provide for Prevailing Wage Administration Costs for the Division of Sewerage and Drainage, Stormwater Section. (\$1,592,208.15)

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

SR-11 [2160-2020](#) To authorize Columbus City Council to enter into a grant agreement with the Greater Columbus Arts Council in support of Deliver Black Dreams; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$60,000.00)

PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN

SR-12 [2024-2020](#) To authorize the transfer of funds; to appropriate funds within the Transportation Grants Fund; to authorize the Director of Finance and Management to associate General Budget Reservations with the appropriate Universal Term Contract Purchase Agreement for, and to issue purchase orders against, universal term contracts for school zone flashing beacon equipment for the Department of Public Service; and to declare an emergency. (\$527,651.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

SR-13 [0133X-2020](#) To accept the recommendations of the 2020 Columbus Tax Incentive Review Council regarding the continuation, modification or cancellation of all property tax incentives based on the evaluation of Reporting Year 2019; and to declare an emergency.

Sponsors: Emmanuel V. Remy

SR-14 [1870-2020](#) To authorize and direct the City Auditor to transfer an amount not to exceed \$10,274,785.13 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$2,568,696.28 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments not to exceed a total of \$10,274,785.13 in accordance with the Jobs Growth Incentive (JGI) Program for the twenty-six (26) active and reporting JGI projects for which employers have met the requirements of their JGI agreements and thus

are eligible to receive their payments for tax year 2019 (also calendar year and/or report year) in 2020; to authorize the expenditure not to exceed of \$10,274,785.13 from the General Fund; and to declare an emergency.

- SR-15** [2012-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with HQ Office I LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company's proposed capital investment of \$19,200,000.00 in real property improvements, and the creation of 15 new full-time permanent positions.
- SR-16** [2031-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Franklin International, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$12,500,000.00 including \$3,500,000.00 in additions and construction, \$2,500,000.00 in improvements to existing buildings, and \$6,500,000.00 in machinery and equipment and the creation of 2 net new full-time permanent positions with an estimated new annual payroll of approximately \$88,650.00 and the retention of 350 jobs with an approximate annual payroll of \$24,838,883.00 at the Project Site.

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

- SR-17** [1994-2020](#) To authorize the Board of Health to enter into a contract with Ohio State University Hospitals to expand and increase COVID-19 testing in the amount of \$883,355.60; to authorize the expenditure of \$883,355.60 from the CARES Act Fund; and to declare an emergency. (\$883,355.60)
- SR-18** [2079-2020](#) To authorize Columbus City Council to enter into a grant agreement with the Columbus Next Generation Corporation in support of the Greater Linden Rental and Mortgage Assistance Program; to authorize a transfer of appropriations within the CARES Act fund; to authorize an expenditure of \$228,336.00 within the CARES Act fund; and to declare an emergency. (\$228,336.00)

Sponsors: Mitchell Brown and Priscilla Tyson

- SR-19** [2083-2020](#) To authorize Columbus City Council to enter into a grant agreement with Community for New Directions in support of its After-School Program; to authorize a transfer of appropriations within the CARES Act fund; to authorize an expenditure of \$28,806.00 within the CARES Act fund, and to declare an emergency. (\$28,806.00)

Sponsors: Mitchell Brown and Priscilla Tyson

- SR-20** [2104-2020](#) To authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple

human service needs; to authorize an expenditure up to \$14,249,853.00 from the CARES Act Fund; to authorize the payment of expenses starting March 1, 2020; and to declare an emergency. (\$14,249,853.00)

RULES & REFERENCE: HARDIN, CHR. E. BROWN FAVOR DORANS

E. BROWN

SR-21 [1616-2020](#) To amend Section 921.01-8 of the City Code to allow properties contiguous to City of Columbus Reservoirs that are owned by commercial, or other non-residential entities, to be eligible for a private boat dock, stake or mooring; and to declare an emergency.

Sponsors: Elizabeth Brown

DORANS

SR-22 [1802-2020](#) To create Chapter 377, Wage Theft Prevention and Enforcement, within Columbus City Codes; and to amend Chapters 329, 4105, 4113, and 4562 of Columbus City Codes.

Sponsors: Rob Dorans and Shannon G. Hardin

(TABLED 9/14/20; REQUEST TO AMEND AS SUBMITTED TO THE CLERK)

ADJOURNMENT

There will be no meeting on September 28, 2020 in observance of Yom Kippur. The next regular Council meeting will be October 5, 2020.

FROM THE FLOOR:

[2168-2020](#) To create the Far South Community Reinvestment Area and to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 of the Ohio Revised Code.

[2170-2020](#) To create the 161 Community Reinvestment Area and to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 of the Ohio Revised Code.

[1372-2020](#) To authorize the Director of Public Safety to accept Franklin County Office of Justice Policy and Programs (OJPP), U.S. Department of Justice's Office of Justice Programs Bureau of Justice Assistance Coronavirus Emergency Supplemental Funding (CESF) sub-awards totaling \$1,223,304.00; to appropriate award funds to Columbus Public Safety, Franklin County Municipal Court and Columbus City Attorney Office for COVID-19 related expenses incurred between January 20, 2020 and December 31, 2021; to authorize the appropriation of \$1,223,304.00

from the unappropriated balance of the General Government Grants Fund 2220; and to declare an emergency. (\$1,223,304.00)