



City of Columbus

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

Agenda - Final

Columbus City Council

Monday, November 15, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 51 OF COLUMBUS CITY COUNCIL, NOVEMBER 15, 2021 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 [C0023-2021](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, NOVEMBER 10, 2021:

Stock Type: C1 C2
To: Speedway LLC
DBA Speedway #1204
6399 Refugee Rd
Columbus Canal Winchester Ohio 43110
Permit# 84189940415

New Type: D3 D3A
To: B Denkee Molla LLC
DBA Ibex Restaurant
1024 Shady Lane Rd
Columbus OH 43227
Permit# 0346880

Stock Type: D1 D2 D3 D3A D6
To: Baslios LLC
DBA Casa Patron
6094 Parkcenter Circle & Patio
Columbus OH 43017
Permit# 0498207

New Type: C1 C2
To: Lockbourne Fresh Market Inc.
2054 Lockbourne Rd
Columbus OH 43207
Permit# 52501460005

TREX Type: D1 D2 D3
To: Charles Penzone Inc.
5751 N Hamilton Road
Columbus OH 43230
From: Charles Penzone
1356 Cherry Way Drive,
Gahanna OH 43230
Permit#4141290025

New Type: C1 C2
To: James Rd Market Inc.
1230 S James Rd
Columbus OH 43227
Permit# 4226640

New Type: C1 C2
To: 3471 High St LLC
3471 S High St
Columbus OH 43207
Permit# 8871850

New Type: D3 D3A
To: B A R Ventures LLC
DBA Social Underground
165 N 5th St
Columbus OH 43215
Permit# 0346990

Transfer Type: C1 C2
To: MSS West Broad 2725 LLC
2725 West Broad St
Columbus OH 43204
From: Ahmads Petroleum Inc.
DBA Sunoco
2725 W Broad St
Columbus OH 43204
Permit#5381441

TREX Type: D5
To: Outback Steakhouse of Florida LLC
DBA Outback Steakhouse
2020 Polaris Pkwy
Columbus OH 43240
From: Outback Steakhouse of Florida LLC
DBA Outback Steakhouse

7000 Tiffany Blvd
Boardman Twp.
Youngstown, OH 44512
Permit# 66073820101

New Type: D1 D2
To: Jeffrey Goltiao Inc.
DBA Dance Edge
1156 Dublin Rd Ste 102
Columbus OH 43215
Permit# 4282327

New Type: C1 C2
To: Dolgen Midwest LLC
DBA Dollar General Store 23287
1431 Cleveland Ave
Columbus OH 43211
Permit# 22348158050

TREX Type: D5 D6
To: LNS Restaurants IV LLC
892 Oak St
Columbus OH 43201
From: Ruby Tuesday Inc.
6061 Far Hills Ave.
Dayton OH 45459
Permit# 81511130005

TREX Type: D1 D2 D3 D3A
To: First Watch Restaurants Inc.
2103 Polaris Pkwy
Columbus OH 43240
From: Lakehouse LLC
94 W Shore Dr
Avon Lake, Ohio 44012
Permit#5002850

Stock Type: C1 C2
To: Speedway LLC
DBA Speedway 9356
3611 Fishinger Blvd
Columbus Hilliard Ohio 43026
Permit# 84189941805

Stock Type: C1 C2 D6
To: Speedway LLC

DBA Speedway 3323
1442 N Cassady Ave
Columbus OH 43219
Permit# 84189940450

Stock Type: C1 C2 D6
To: Speedway LLC
DBA Speedway 9371
1626 W 5th Ave
Columbus OH 43212
Permit# 84189941815

Stock Type: C1 C2 D6
To: Speedway LLC
DBA Speedway 1193
4240 Morse Rd
Columbus OH 43230
Permit# 84189940410

Stock Type: C1 C2 D6
To: Speedway LLC
DBA Speedway 6202
744 W 5th Ave
Columbus OH 43212
Permit# 84189941955

Stock Type: C1 C2
To: Speedway LLC
DBA Speedway 9706
3304 E Broad St
Columbus OH 43213
Permit# 84189942450

Stock Type: C1 C2 D6
To: Speedway LLC
DBA Speedway 9775
821 E Dublin Granville Rd
Columbus OH 43229
Permit# 84189941925

Stock Type: C1 C2 D6
To: Speedway LLC
DBA Speedway 1180
4494 Kenny Rd
Columbus OH 43220
Permit# 84189940405

Stock Type: C1 C2
To: Speedway LLC
DBA Speedway 9340
5735 Maple Canyon Rd
Columbus OH 43229
Permit# 84189941785

Stock Type: C1 C2 D6
To: Speedway LLC
DBA Speedway 1216
6175 E Livingston Ave
Columbus OH 43232
Permit# 84189940430

Stock Type: C1 C2
To: Speedway LLC
DBA Speedway 9770
1103 Morse Rd
Columbus OH 43229
Permit# 84189941920

Stock Type: C1 C2
To: Speedway LLC
DBA Speedway 9339
2965 E Main St
Columbus OH 43209
Permit# 84189941780

Stock Type: C1 C2 D6
To: Speedway LLC
DBA Speedway 2034
2875 Stelzer Rd
Columbus OH 43219
Permit# 84189940445

Transfer Type: D5 D6
To: Next Level Lounge LLC
1884 Tamarack Cir S & Patio
Columbus OH 43229
From: Keyarrow LLC
1884 Tamarack Circle S & Patio
Columbus OH 43229
Permit# 63913830005

Transfer Type: C1 C2 D6

To: M & T 6188 Ambleside LLC
DBA Amble Mart
6188 Ambleside Dr
Columbus OH 43229
From: Ambleside Inc.
DBA Amble Mart
6188 Ambleside Dr
Columbus OH 43229
Permit# 53779900005

New Type: D2
To: Beshay LLC
1st Floor Only
10 E Long St
Columbus OH 43215
Permit# 0045846

Advertise Date: 11/20/2021
Agenda Date: 11/15/2021
Return Date: 11/25/2021

The following communication from the Franklin County Board of Elections was received on November 5, 2021:

Ms. Blevins,

I hereby certify that the board has examined the part petitions for initiated charter amendment (Energy Conservation Fund) received by our office from you on October 22, 2021. The numbers of valid and invalid signatures on the part petitions for the prospective initiative are as follows:

Total Signatures: 6,500
Valid Signatures: 3,991
Percentage of valid signatures submitted relative to the number of total raw signatures: 61.4%

The total number of voters/electors that participated in the 2019 general municipal election for mayor was 98,698. The number of electors who represent five percent of the total electors is 4,935.

Please let us know if we may be of further assistance.

Sincerely,

Jeff Mackey, Manager
Petitions & Filings

Also, as required by Section 42-9 of the City Charter, we received a legal review memorandum regarding the Clean Energy Initiative Petition dated November 8, 2021 from City Attorney Zach Klein.

RESOLUTIONS OF EXPRESSION

FAVOR

- 2 [0226X-2021](#) To declare the month of November 2021 as Family Court Awareness Month, and to recognize the Family Court Awareness Committee and One Mom's Battle for their ongoing efforts to raise awareness for issues within the family court system.

Sponsors: Shayla Favor, Mitchell Brown, Elizabeth 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 [2787-2021](#) To authorize the Finance and Management Director to establish various purchase orders for generator preventative maintenance and repair on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; and to authorize the expenditure of \$50,000.00 from the Fleet Management Operating Fund. (\$50,000.00)

- FR-2 [2794-2021](#) To authorize the Finance and Management Director to establish various purchase orders for fuel on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$1,750,000.00 from the Fleet Management Operating Fund. (\$1,750,000.00)

- FR-3 [2866-2021](#) To authorize the Finance and Management Director to establish purchase orders with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, fire suppression testing, and fire system repairs and replacement for the Facilities Management Division in accordance with the terms and conditions of a State of Ohio Master Maintenance Agreement; to authorize the expenditure of \$180,000.00 from the general fund. (\$180,000.00)

- FR-4** [2902-2021](#) To authorize the Director of Finance and Management to enter into contract with SGI Matrix, LLC for security system parts, installation, maintenance, monitoring, repair and support services for security access equipment at various city facilities, in accordance with sole source procurement provisions of Columbus City Code; and to authorize the expenditure of \$75,000.00 from the General Fund. (\$75,000.00)
- FR-5** [2936-2021](#) To authorize the transfer of \$150,000.00 from the General Fund to the Sustainable Columbus Fund; and to authorize the City Auditor to create sub-funds within the Sustainable Columbus Fund as necessary to carry out the purpose of said Fund.

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

- FR-6** [2891-2021](#) To authorize the Public Safety Director to modify the contract with ShotSpotter, Inc. to establish a gunfire detection, alert, and analysis pilot program; to authorize the expenditure of \$630,000.00 from the General Fund. (\$630,000.00)
- FR-7** [2928-2021](#) To authorize and direct the City Auditor to appropriate and to establish an auditor's certificate in the amount of \$670,956.00 for the purchase of equipment, supplies and services for the Division of Police; to authorize and direct the Director of Finance and Management and the Director of Public Safety to enter into various contracts for the purchase of equipment, supplies and services on behalf of the Division of Police; to authorize the expenditure of \$670,956.00 from the Law Enforcement Drug Seizure Funds. (\$670,956.00)
- FR-8** [2960-2021](#) To authorize and direct the City Auditor to appropriate and to establish an auditor's certificate in the amount of \$375,000.00 for the purchase of a rescue vehicle for the Division of Police; to authorize and direct the Director of Finance and Management to enter into contract for the purchase of the rescue vehicle on behalf of the Division of Police; to authorize the expenditure of \$375,000.00 from the Law Enforcement Drug Seizure Funds. (\$375,000.00)

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

- FR-9** [2435-2021](#) To authorize the Director of Finance and Management to enter into a contract with Ecoverse Industries Limited to purchase a portable trommel drum screen for the Department of Public Utilities, Division of Sewerage and Drainage, and to authorize the expenditure of \$334,400.00 from the Sewer Operating Sanitary Fund. (\$334,400.00)
- FR-10** [2514-2021](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage

and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$1,035,000.00 from the Sewerage Operating Fund. (\$1,035,000.00)

- FR-11** [2738-2021](#) To authorize the Director of Public Utilities to pay the annual Discharge Fees for Fiscal Year 2021 to the Treasurer of State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewer Operating Sanitary Fund and \$10,000.00 from the Storm Sewer Operating Fund. (\$92,800.00)
- FR-12** [2747-2021](#) To authorize the Director of Public Utilities to enter into a modification of the Specialty Maintenance Crafts Services contract with Righter Company, Inc., for the Department of Public Utilities, and to authorize the expenditure of \$165,000.00 from the Sewer Operating Sanitary Fund. (\$165,000.00)
- FR-13** [2753-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with E.P. Ferris & Associates, Inc. for the Lee Ellen Place Area Water Line Improvements Project; for the Division of Water; and to authorize a transfer, appropriation, and expenditure up to \$315,767.59 within the Water PayGo Fund. (\$315,767.59)
- FR-14** [2755-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with GPD Group, Inc. for the Bluefield Drive Area Water Line Improvements Project; for the Division of Water; and to authorize a transfer, appropriation, and expenditure up to \$314,785.20 within the Water PayGo Fund. (\$314,785.20)
- FR-15** [2761-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with American Structurepoint, Inc. for the Wellington Boulevard Area Water Line Improvements Project; for the Division of Water; and to authorize a transfer, appropriation, and expenditure up to \$296,726.10 within the Water PayGo Fund. (\$296,726.10)
- FR-16** [2809-2021](#) To authorize the Finance and Management Director to enter into a contract with Xylem Water Solutions USA, Inc. for the purchase of Flygt equipment and service for the Division of Sewerage and Drainage, in accordance with Sole Source provisions of City Code, and to authorize the expenditure of \$117,476.03 from the Sanitary Sewer Operating Fund. (\$117,476.03)
- FR-17** [2816-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with Burgess & Niple, Inc. for the West Side Trunk Rehabilitation-Phase 2 Project; to authorize an appropriation, transfer within and expenditure of up to \$929,769.70 from the Sanitary Sewer PayGo Fund, and to amend the 2021 Capital Improvements Budget.

(\$929,769.70)

- FR-18** [2818-2021](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with Brown and Caldwell Ohio, LLC for the SWWTP Digestion Process Expansion Project; to authorize transfer, appropriation, and expenditure of up to \$2,875,701.86 from the Sanitary Sewer PayGo Fund 6116; and to amend the 2021 Capital Improvements Budget. (\$2,875,701.86)
- FR-19** [2821-2021](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 200708130142484, Recorder's Office, Franklin County, Ohio. (\$0.00)
- FR-20** [2823-2021](#) To authorize the Director of Public Utilities to execute a planned modification of the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Sewerage and Drainage's Blueprint Hilltop-Miller/Kelton Professional Construction Management Services Project; and to authorize a transfer and an expenditure up to \$800,000.00 within the Sanitary Sewer General Obligations Bond Fund, and to amend the 2021 Capital Improvement Budget. (\$800,000.00)
- FR-21** [2859-2021](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Livingston Avenue and Noe-Bixby Road and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Livingston Noe-Bixby Culvert Project; to transfer and expend up to \$30,000.00 from the Storm Sewer Bond Fund. (\$30,000.00)
- FR-22** [2863-2021](#) To authorize the Director of Public Utilities to renew an existing service agreement with Linko Technology Inc. (DBA Tokay Software) for backflow prevention management software services and to authorize the expenditure of \$45,200.00 from the Water Operating Fund. (\$45,200.00)

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- FR-23** [2417-2021](#) To authorize the Director of Department of Technology to modify a contract with CDW Government, LLC to acquire new Juniper equipment associated with the Dell Technologies PowerScale file based storage solution; and to authorize the expenditure of \$91,824.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$91,824.00)
- FR-24** [2890-2021](#) To authorize the Director of the Department of Technology to enter into a contract with Avante Solutions, Inc. for Cherwell Service Management software licensing maintenance and support; to authorize the expenditure of \$67,598,65 from the Department of Technology, Information Services

Operating Fund. (\$67,598.65)

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

- FR-25** [2908-2021](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release the requested portion of easements south of Lafayette Street between North Fifth Street and Neilston Street. (\$0.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- FR-26** [2948-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Pinchal & Company LLC 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 \$16,077,439 and the creation of 35 net new full-time permanent positions with an estimated annual payroll of approximately \$1,092,000.
- FR-27** [2949-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Pinchal & Company LLC 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 \$60,819,433 and the creation of 135 net new full-time permanent positions with an estimated annual payroll of approximately \$4,212,000.
- FR-28** [2950-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Pinchal & Company LLC 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 \$53,664,206 and the creation of 119 net new full-time permanent positions with an estimated annual payroll of approximately \$3,712,800.
- FR-29** [2951-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Pinchal & Company LLC 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 \$26,717,781 and the creation of 60 net new full-time permanent positions with an estimated annual payroll of approximately \$1,872,000.
- FR-30** [2963-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Buckeye XO LLC 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 \$14,800,000 in real property improvements and the creation of one

twenty-nine (29) net new full-time permanent positions with an estimated new annual payroll of approximately \$904,800.

- FR-31** [2964-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Buckeye XO LLC 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 \$13,000,000 in real property improvements and the creation of one twenty-five (25) net new full-time permanent positions with an estimated new annual payroll of approximately \$780,000.
- FR-32** [2965-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Buckeye XO LLC 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 \$29,900,000 in real property improvements and the creation of sixty-two (62) net new full-time permanent positions with an estimated new annual payroll of approximately \$1,934,400.
- FR-33** [2966-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Buckeye XO LLC 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 \$51,900,000 in real property improvements and the creation of one hundred fourteen (114) net new full-time permanent positions with an estimated new annual payroll of approximately \$3,556,800.
- FR-34** [2967-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Buckeye XO LLC 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 \$53,000,000 in real property improvements and the creation of one hundred fourteen (114) net new full-time permanent positions with an estimated new annual payroll of approximately \$3,556,800.
- FR-35** [2968-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Buckeye XO LLC 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 \$46,600,000 in real property improvements and the creation of ninety-seven (97) net new full-time permanent positions with an estimated new annual payroll of approximately \$3,026,400.
- FR-36** [2969-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Buckeye XO LLC 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 \$25,700,000 in real property improvements and the creation of fifty-three (53) net new full-time permanent positions with an estimated new annual

payroll of approximately \$1,653,600.

FR-37 [2970-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Buckeye XO LLC 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 \$17,100,000 in real property improvements and the creation of thirty-three (33) net new full-time permanent positions with an estimated new annual payroll of approximately \$1,029,600.

FR-38 [3005-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Wilson Twin Creek Partners 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 \$9,600,000.00 in real property improvements and the creation of 15 net new full-time permanent positions with an estimated annual payroll of approximately \$600,000.00.

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

DORANS

FR-39 [2142-2021](#) To enact Chapter 1117 of the Columbus City Codes to provide watershed protection on Reservoir and Land Stewardship Property through the implementation and enforcement of best management practices consistent with water quality and riparian buffer conservation standards.

Sponsors: Rob Dorans

FR-40 [2722-2021](#) To amend various sections of Chapter 1105 of the Columbus City Codes, and to enact new water rates for the year beginning January 1, 2022, and to repeal the existing sections being amended.

FR-41 [2724-2021](#) To amend Section 1147.11 of the Columbus City Codes to enact new sanitary sewer service rates for the year beginning January 1, 2022; and to repeal the existing section being amended.

FR-42 [2725-2021](#) To amend Section 1149.08 of the Columbus City Codes, to enact new Stormwater fees for the year beginning January 1, 2022, and to repeal the existing Section being amended.

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

- CA-7** [2772-2021](#) To authorize the Director of Finance and Management to execute those documents necessary to enter into a Third Amendment to Agreement for Lease of Real Property for Agricultural Purposes; and to declare an emergency. (\$0.00)
- CA-8** [2786-2021](#) To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with General Temperature Control, Inc. for replacement of the HVAC system at the J. Ashburn Jr. Youth Center; to authorize the appropriation of \$388,000.00 within the Community Development Block Grant; to authorize the expenditure of \$388,000.00 from the Community Development Block Grant fund; and to declare an emergency. (\$388,000.00)
- CA-9** [2791-2021](#) To authorize the Finance and Management Director to modify a contract on behalf of the Fleet Management Division with Ace Truck Body Inc. for the purchase of one (1) tire service truck upfitting; to amend the 2021 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$8,000.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$8,000.00)
- CA-10** [2867-2021](#) To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance, and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, for plumbing parts and services; to authorize the expenditure of \$80,000.00 from the general fund; and to declare an emergency. (\$80,000.00)
- CA-11** [2876-2021](#) To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division, with Winnsapes for unforeseen landscape maintenance services for various facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$25,000.00 from the general fund; and to declare an emergency (\$25,000.00)

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

- CA-12** [2513-2021](#) To authorize the Director of Recreation and Parks to grant a permanent no-build easement, valued at \$90,000.00, and temporary construction easement, valued at \$25,788.00, at Italian Village Park to Parkside on Pearl, LLC; to authorize the Director of Recreation and Parks to enter into a Maintenance Agreement with the Italian Village Society, to authorize the City Auditor, on behalf of the Recreation and Parks Department, to create a new subfund within the City's Special Purpose Fund to account for funds received exclusively for enhancements to Italian Village Park; to authorize the total of \$115,788.00 due for the value of the easements to be deposited into the new subfund being created by this ordinance; and to declare an emergency. (\$0.00)

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

- CA-13** [2780-2021](#) To authorize the Director of Public Safety to enter into contract with Intrado Life & Safety Solutions Corporation to continue the maintenance of the city's current 911 system pursuant to the sole source provisions of the Columbus City Code; to authorize an expenditure of \$163,557.70 from Public Safety's General Fund; and to declare an emergency. (\$163,557.70)
- CA-14** [2796-2021](#) To authorize an amendment to the 2021 Capital Improvement budget and the transfer of funds between projects within Public Safety's Capital Improvement Budget; to authorize the Finance and Management Director to establish purchase orders from an existing Purchase Agreement with Motorola, Inc. for the purchase of portable radios for the Department of Public Safety; to authorize the expenditure of \$186,505.50 from Public Safety's Capital Improvement Fund; and to declare an emergency. (\$186,505.50)
- CA-15** [2894-2021](#) To authorize the Director of Public Safety, on behalf of the Division of Support Services, to modify a contract with Day Funeral Services for indigent cremations services; to authorize the expenditure of \$85,000.00 from the General Fund; and to declare an emergency (\$85,000.00).

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

- CA-16** [2712-2021](#) To authorize the Director of Public Utilities to enter into a service agreement with Irth Solutions to supply, integrate and support a Ticket Management System for the Department of Public Utilities, to authorize the expenditure of \$2,065.09 from the Electricity Operating Fund, \$13,135.28 from the Water Operating Fund, \$14,726.41 from the Sewer System Operating Fund, \$3,927.04 from the Stormwater Operating Fund (\$33,853.82).

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

- CA-17** [2837-2021](#) To authorize the City Clerk to enter into a grant agreement with The African American Male Wellness Agency in support of the Real Men Real Talk Initiative; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$85,000.00)

Sponsors: Rob Dorans and Shannon G. Hardin

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-18** [2765-2021](#) To authorize the Director of the Department of Technology to modify the contract authorized by ordinance 2747-2020; to authorize the Director of

Finance and Management to establish a purchase order with Dell Marketing, LP associated with the above-mentioned modification; to authorize the expenditure of \$12,731.00 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$12,731.00)

- CA-19** [2942-2021](#) To authorize the Director of the Department of Technology (DoT) to enter into contract with The Jasper Group International, Inc. for extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment and data center systems; to authorize the expenditure of \$69,620.00 from the Department of Technology, Information Services Operating Fund, and to declare an emergency (\$69,620.00).

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

- CA-20** [2745-2021](#) To dedicate a tract of real property owned by the City of Columbus as road right-of-way; to name said public right-of-way as Maple Canyon Avenue; and to declare an emergency. (\$0.00)
- CA-21** [2785-2021](#) To authorize the Director of Finance and Management to enter into a contract with Southeastern Equipment Co. Inc. for the purchase of one front end wheel loader; to authorize the expenditure of up to \$205,122.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$205,122.00)
- CA-22** [2798-2021](#) To authorize the Director of Finance and Management to enter into contracts with Sherwin Williams Company for the purchase of two pavement marking grinders and one ride-on attachment; to authorize the expenditure of up to \$65,766.31 from the Municipal Motor Vehicle Tax Fund to purchase the grinders and the attachment; and to declare an emergency. (\$65,766.31)
- CA-23** [2803-2021](#) To authorize the transfer of funds between the General Fund and Parking Meter Fund; to appropriate funds within the Parking Meter Fund; to authorize the Director of Public Service to enter into a professional services contract with Conduent for the Dynamic Curb Lane Management project; to authorize the expenditure of up to \$500,000.00 from the Parking Meter Fund to pay for this contract; and to declare an emergency. (\$500,000.00)
- CA-24** [2813-2021](#) To authorize the Director of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation for the FRA-70/71 Part 1 (4R) and Part 2 (6R) project; and to declare an emergency. (\$0.00)
- CA-25** [2861-2021](#) To authorize the Director of Finance and Management, on behalf of the Department of Public Service, Division of Infrastructure Management, to use ODOT cooperative contracts, and to enter into contract with Chloride

Solutions, LLC, EnviroTech Services, Inc., Great Lakes Chloride, Inc., Harmoney Deicing Products Inc., Innovative Municipal Products (US), Inc., K-Tech Specialty Coatings, Inc., and Nature's Own Source, LLC for deicing chemicals for snow and ice control on the roadways of Columbus; to authorize the Director of Finance and Management to associate all General Budget reservation resulting from this ordinance with the appropriate ODOT contract for deicing chemicals, to authorize the expenditure of \$150,000.00 from the Municipal Motor Vehicle Tax Fund, and to declare an emergency. (\$150,000.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- CA-26** [2719-2021](#) To authorize the Director of Development to enter with Mapleside Homes, LLC into an amended loan agreement, amended promissory note, and amended mortgage with Mapleside Homes, LLC for the purpose of allowing no cash flow payment to be made to the City in 2020 for operations in 2019.
- CA-27** [2754-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (444 N Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-28** [2805-2021](#) 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 (2493-2495 Cleveland Ave. and 2497-2499 Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-29** [2877-2021](#) 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 (1965 Margaret St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-30** [2977-2021](#) To authorize the Director of Development to modify the commitment letter, loan agreement, mortgage, and restrictive covenant with Healthy Rental Homes III LLC, memorialized in PO221814, to change the number of HOME assisted units from seven to six; and to declare an emergency.

CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. TYSON DORANS HARDIN

- CA-31** [2709-2021](#) To authorize and direct the Municipal Court Clerk to modify and extend the contract with ACI Payments, Inc. for the provision of electronic payment services; and to declare an emergency. (\$0.00)
- CA-32** [2740-2021](#) To authorize the City Attorney to accept SVAA and VOCA funding from the Ohio Attorney General in the amount of \$163,586.24 to support the victim advocacy services; to authorize the transfer of matching funds in the amount of \$40,171.56 from General Fund; to authorize total appropriation

of \$203,757.80 and to declare an emergency.(\$203,757.80)

- CA-33** [2878-2021](#) 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, Crime Victims Assistance Office; to appropriate \$58,328.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services to provide continued funding of two staff to work with the victims of crime when a perpetrator has been on probation; and to declare an emergency. (\$58,328.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- CA-34** [2864-2021](#) To remove special assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (66 South Grant Avenue and 409 Oak Street Project); and to declare an emergency.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- CA-35** [2732-2021](#) To authorize the City Auditor to transfer \$50,000.00 within the General Fund and 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; and to authorize the expenditure of \$50,000.00 from the General Fund (\$50,000.00).

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

- CA-36** [2788-2021](#) To authorize and direct the City Auditor to transfer \$349,883.75 within the 2020 Coronavirus Response Supplemental grant fund for personnel for vaccine operations; and to declare an emergency. (\$349,883.75)

- CA-37** [2920-2021](#) To authorize the Director of the Department of Development to enter into a grant agreement with Young Men's Christian Association, known as YMCA Central Ohio, in an amount up to \$531,693.00 using federal American Rescue Plan Act funds, to provide operational support to mitigate financial hardships, to implement COVID-19 prevention and mitigation tactics, to provide premium pay for essential workers at the Van Buren Center, and to pay for expenses starting March 3, 2021; to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance; to authorize the expenditure of up to \$531,693.00 of ARPA funds; and to declare an emergency. (\$531,693.00)

- CA-38** [2922-2021](#) To authorize the Director of the Department of Development to enter into a grant agreement with Faith Mission, Inc., in an amount up to \$296,351.00 using federal American Rescue Plan Act (ARPA) funds, to

provide operational support to mitigate financial hardships, to provide premium pay for essential workers, and to pay for expenses starting March 3, 2021; to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance; to authorize the expenditure of up to \$296,351.00 of ARPA funds; and to declare an emergency. (\$296,351.00)

CA-39 [2971-2021](#) To authorize the Director of the Department of Development to enter into a grant agreement with Maryhaven, Inc., in an amount up to \$23,125.00 using federal American Rescue Plan Act (ARPA) funds, to provide operational support to mitigate financial hardships, to provide premium pay for essential workers, and to pay for expenses starting March 3, 2021; to modify the terms and conditions of the grant agreement as needed in order to align with the most current version of the laws, regulations, and guidance without seeking further City Council approval; to authorize the expenditure of up to \$23,125.00 of ARPA funds; and to declare an emergency. (\$23,125.00)

CA-40 [2972-2021](#) To authorize the Director of the Department of Development to enter into a grant agreement with Southeast, Inc. in an amount up to \$61,863.00, using federal American Rescue Plan Act (ARPA) funds, to provide operational support to mitigate financial hardships, to provide premium pay for essential workers, and to pay for expenses starting March 3, 2021; to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance; to authorize the expenditure of up to \$61,863.00 of ARPA funds; and to declare an emergency. (\$61,863.00)

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

M. BROWN

CA-41 [3022-2021](#) To amend section 2307.231 of Columbus City Codes pertaining to sexual activity for hire offenses to make technical corrections; to repeal existing section 2307.231, and to declare an emergency.

Sponsors: Mitchell Brown

APPOINTMENTS

CA-42 [A0195-2021](#) Appointment of Jared Wilson, 1043 Scott St., Columbus, Ohio 43222, to serve on the Franklinton Area Commission with a new term start date of January 1, 2022 and expiration date of December 31, 2024.

CA-43 [A0196-2021](#) Appointment of Johnny Riddle, 228 East Blake Avenue, Columbus, Ohio

43202 to replace Erin Kilkenny on the Franklinton Area Commission with a term start date of January 1, 2022 and with a new term expiration date of December 31, 2024. (resume attached).

- CA-44** [A0197-2021](#) Appointment of Pauline Edwards, 117 Meek Avenue, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a term start date of January 1, 2022 and new term expiration date of December 31, 2024. (resume attached).
- CA-45** [A0198-2021](#) Reappointment of Katie Robinson, 3670 Schirtzinger Road, Hilliard, Ohio 43026 to serve on the Franklinton Area Commission with a term start date of January 1, 2022 and a new term expiration date of December 31, 2024. (resume attached).
- CA-46** [A0199-2021](#) Appointment of Harry Zellers II, 1444 Oak Street, Columbus, Ohio 43205, to serve on the Near East Area Commission replacing Anette Whitesides with a new term start date of July 1, 2021 and an expiration date of June 30, 2024 (resume attached).
- CA-47** [A0200-2021](#) Appointment of Garey Berry II, 1464 Oak Street, Columbus, Ohio 43205 to serve on the Near East Area Commission replacing Kathleen Bailey with a new term start date of July 1, 2021 and an expiration date of June 30, 2024 (resume attached).
- CA-48** [A0201-2021](#) Appointment of Tawana Owens, 31 Miami Avenue, Columbus, Ohio 43203 to serve on the Near East Area Commission replacing Patricia Dismon with a new term start date of July 1, 2021 a term expiration date of June 30, 2024 (resume attached).
- CA-49** [A0203-2021](#) Appointment of Kaleem Musa, 275 N. 22nd Street, Columbus, Ohio 43203 to serve on the Near East Area Commission replacing Jonathan Alexander with a new term start date of July 1 2021 and an expiration date of June 30, 2024(resume attached).
- CA-50** [A0204-2021](#) Appointment of Joe Motil, 167 West Cooke Road, Columbus, Ohio 43214 to serve on the Clintonville Area Commission with a new term start date of October 7, 2021 and expiration date of July 1, 2022. (resume attached).
- CA-51** [A0205-2021](#) Reappointment of Jasmine Ayres, 203 E. 6th Avenue, Columbus, Ohio 43201 to serve on the North Linden Area Commission with a new term start date of January 1, 2022 and expiration date of December 31, 2024. (resume attached).
- CA-52** [A0206-2021](#) Appointment of Stuart Aragon, 532 Fairwood Avenue, Columbus, Ohio 43205, to serve on the Civilian Police Review Board, replacing DiMaris Medina-Cortes, with a term expiration date of April 30, 2023 (resume attached).
- CA-53** [A0207-2021](#) Appointment of Benjamin McKinley, 7955 Corsham Ct., Dublin, Ohio 43016 to serve on the University Area Commission with a new term start

date of August 18, 2021 and expiration date of January 17, 2024.
(resume attached).

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

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

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

SR-1 [2310-2021](#) To authorize the Director of Finance and Management to enter into contract with Harrell's, LLC for the purchase of Golf Course pesticides for the Recreation and Parks Department; to waive the formal competitive bidding provisions of the Columbus City Code 329; to authorize the expenditure of \$168,480.40 for the purchase of golf turf pesticides from the Recreation and Parks Operating fund; and to declare an emergency. (\$168,480.40)

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

SR-2 [0194X-2021](#) To object to the renewal of liquor permit number 7641785 held by S Livingston Inc., doing business as SHELL / LIVINGSTON SHELL, located at 1937 E. Livingston Avenue, Columbus, Ohio 43209.

SR-3 [0195X-2021](#) To object to the renewal of liquor permit number 2097745 held by Destination 2 Success LLC, doing business as BEVERAGE WAREHOUSE, located at 847 E. 11th Avenue, Columbus, Ohio 43211.

SR-4 [0196X-2021](#) To object to the renewal of liquor permit number 4155585 held by Isaac Usman Inc., doing business as WHITTIER FOOD MART, located at 917 E. Whittier Street, Columbus, Ohio 43206.

SR-5 [0197X-2021](#) To object to the renewal of liquor permit number 91335120634 held by UDF Limited Partnership II, doing business as UNITED DAIRY FARMERS #634, located at 1680 North High Street, Columbus, Ohio 43201.

SR-6 [0198X-2021](#) To object to the renewal of liquor permit number 91335120649 held by UDF Limited Partnership II, doing business as UNITED DAIRY FARMERS #649, located at 530 South Hague Avenue, Columbus, Ohio 43204.

SR-7 [0200X-2021](#) To object to the renewal of liquor permit number 0079740 held by Ahmads Petroleum Inc., doing business as SUNOCO, located at 2725 W. Broad Street, Columbus, Ohio 43204.

SR-8 [0204X-2021](#) To object to the renewal of liquor permit number 84189940430 held by Speedway LLC, doing business as SPEEDWAY #1216, located at 6175 E. Livingston Avenue, Columbus, Ohio 43232.

- SR-9** [0206X-2021](#) To object to the renewal of liquor permit number 41801750002 held by J MAC INVESTMENTS LLC, doing business as MOMENTS GRILL AND LOUNGE, located at 2545 Petzinger Road, Columbus, Ohio 43209.
- SR-10** [0207X-2021](#) To object to the renewal of liquor permit number 46213250005 issued to KHURRAM LLC, which is doing business as MOBILE MART, located at 830 Parsons Avenue, Columbus Ohio 43206.
- SR-11** [0208X-2021](#) To object to the renewal of liquor permit number 983225 issued to YMA LLC., which is doing business as PAY LESS AUTO SERVICE (aka MARATHON), located at 744 East Hudson Street, Columbus, Ohio 43211.
- SR-12** [0210X-2021](#) To object to the renewal of liquor permit number 24129960010 issued to Muhammad Ashraf, which is doing business as CONVENIENT PLUS FOOD MART, located at 3351 E. Main Street, Columbus, Ohio 43213.
- SR-13** [0211X-2021](#) To object to the renewal of liquor permit number 7670505 held by Salah K Inc., doing business as AMERISTOP, located at 4432 Walford Street, Columbus, Ohio 43224.
- SR-14** [0212X-2021](#) To object to the renewal of liquor permit number 95561790005 held by WHEATLAND FOOD Inc., doing business as WHEATLAND FOODS, located at 1432 Mt. Vernon Avenue, Columbus, Ohio 43203.
- SR-15** [0213X-2021](#) To object to the renewal of liquor permit number 5077469 held by Lena Food Inc., doing business as WEBER ROAD MARKET, located at 900 E. Weber Road, Columbus, Ohio 43211.
- SR-16** [0214X-2021](#) To object to the renewal of liquor permit number 2848547 held by 4027 Thirsty Drive Thru Inc., doing business as THIRSTY DRIVE THRU, located at 4027 Livingston Avenue, Columbus, Ohio 43227.
- SR-17** [0215X-2021](#) To object to the renewal of liquor permit number 2630352 issued to FAKRA INC., which is doing business as PJ'S GRILL, located at 15 East Frambes Avenue, Columbus, Ohio 43201.
- SR-18** [0216X-2021](#) To object to the renewal of liquor permit number 6548277 held by 1714 Zettler, LLC, doing business as PARKVIEW BAR, located at 5200 Riding Club Lane, Columbus, Ohio 43213.
- SR-19** [0217X-2021](#) To object to the renewal of liquor permit number 0023900 held by Abdullah Mart Inc., doing business as SAVE WAY MINI MART, located at 2585 W. Broad Street, Columbus, Ohio 43204.
- SR-20** [0219X-2021](#) To object to the renewal of liquor permit number 64839440006 held by R O B Enterprises Inc., doing business as MARATHON / WESTLAND SHELL CAR WASH, located at 2805 West Broad Street, Columbus, Ohio 43204.
- SR-21** [3020-2021](#) To authorize the appropriation and expenditure of \$19,565.06 in the Public Safety Initiative subfund for the Department of Public Safety, on

behalf of the Columbus Division of Police, to participate in the Appalachian Law Enforcement Virtual Reality Training Initiative; and to declare an emergency. (\$19,565.06)

Sponsors: Mitchell Brown and Shannon G. Hardin

VETERANS & SENIOR AFFAIRS: M. BROWN, CHR. REMY TYSON HARDIN

SR-22 [2608-2021](#) To authorize and direct the Director of Recreation and Parks to enter into contracts with 28 community agencies to provide social and nutrition services to older adults in Central Ohio during 2022; to authorize the expenditure of \$7,710,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$7,710,000.00)

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

SR-23 [2680-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with The Righter Company Inc., for the SWWTP Boiler System Operational Improvements Project; to authorize the appropriation and transfer of \$1,024,560.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$1,024,560.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize a transfer within and an expenditure of up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2020 Capital Improvement Budget. (\$1,026,560.00)

SR-24 [2733-2021](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; to authorize the transfer of \$3,400,000.00 between object classes in the Water Operating Fund; and to authorize the expenditure of \$3,400,000.00 from the Water Operating Fund. (\$3,400,000.00)

FROM THE FLOOR

SR-25 [0232X-2021](#) To Express Gratitude and Deep Appreciation to Tracie Davies for her Years of Exceptional Service to the People of the City of Columbus.

Sponsors: Rob Dorans

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- SR-26** [2416-2021](#) To authorize the Finance and Management Director to establish a purchase order/contract on behalf of the Department of Technology (DoT), using Ohio State Term Schedule STS033-534605 with CDW Government, LLC, for professional services to migrate the city's current Cisco ASA and Juniper SRX 4100 platforms to a security solution leveraging the Palo Alto security platform; to amend the 2020 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects; to waive the competitive bidding provisions of Columbus City Codes; and to authorize the expenditure of \$16,980.00 for the above stated purpose. (\$16,980.00)
- SR-27** [2822-2021](#) To appropriate \$2,000,000.00 within the Special Income Tax Fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for Microsoft Enterprise software licensing; to authorize the expenditure of \$2,000,000.00 from the Special Income Tax Fund; to authorize the expenditure of \$75,799.19 from the Information Services Operating Fund and to declare an emergency. (\$2,075,799.19)

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

- SR-28** [2841-2021](#) To authorize the Director of Public Service to enter into grant agreements with IMPACT Community Action and Roads2Work to provide funding for the Pathways to Purpose: Casey Goodson Jr. CDL program; to authorize an expenditure within the Recovery fund; and to declare an emergency. (\$200,000.00)

Sponsors: Shayla Favor

- SR-29** [2917-2021](#) 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 for the purchase of two single axle and three tandem axle live body dump trucks with snow equipment from FYDA Freightliner Columbus; to authorize the expenditure of up to \$1,531,077.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$1,531,077.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- SR-30** [2820-2021](#) To authorize the Director of the Department of Development to enter into grant agreements with Community Refugee & Immigration Services and with US Together in support of the Afghan Neighbors Rental Assistance Fund; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- SR-31** [2589-2021](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Barkbox, Inc. for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$150,000.00 and creation of 400 net new full-time permanent positions with an estimated annual payroll of approximately \$18,800,000.00 and the retention of 249 full-time employees with an estimated annual payroll of \$11,879,344.00.
- SR-32** [2658-2021](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with NetJets Inc. for a term of up to five (5) consecutive years in consideration of the company's creation of 154 net new full-time permanent positions with an estimated annual payroll of approximately \$12,735,000.00 and retention of 1,516 existing full-time jobs with an approximate annual payroll of \$126,231,635.00.
- SR-33** [2750-2021](#) To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with River Financial, Inc. as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.
- SR-34** [2751-2021](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with SK Food Group, Inc. for a term of up to five (5) consecutive years in consideration of the company's creation of 305 net new full-time permanent positions with an estimated cumulative annual payroll of approximately \$12,389,296.00.
- SR-35** [2752-2021](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Hollingsworth Logistics Group, LLC, dba Hollingsworth, LLC and Hollingsworth Management Services, LLC, for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$850,000.00, the creation of 95 net new full-time permanent positions with an estimated annual payroll of approximately \$3,302,140.00 and the retention of 16 full-time permanent positions with an estimated annual payroll of \$700,000.00.
- SR-36** [2806-2021](#) To authorize the Director of the Department of Development to amend and restate the City of Columbus Jobs Growth Incentive Agreement with Upstart Network, Inc. for the purposes of: to add TriNet Group, Inc., dba TriNet as additional grantee to the AGREEMENT; to revise the proposed job creation goal from 100 new full-time permanent positions with an annual payroll of approximately \$10.75 million to 350 net new full-time permanent positions with an associated annual payroll of approximately \$23,389,500; to revise the incentive term of the AGREEMENT from five consecutive years to six consecutive years; to add 800 N. High Street,

Columbus, Ohio 43215 parcel number 010-300582 as an additional location to the PROJECT SITE; and that the amended and restated agreement would follow the full format of the City's current City of Columbus Jobs Growth Incentive Agreement; and to declare an emergency.

ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN

- SR-37** [2865-2021](#) To authorize the transfer of \$1,000,000.00 within the Refuse General Fund; to authorize the Director of Finance and Management to establish purchase orders and associate relevant purchase agreements with multiple vendors for the purchase of refuse collection containers and parts; to authorize the expenditure of up to \$1,000,000.00 from the Refuse General Fund for the purchase of these containers and parts; to authorize the purchase of more than \$100,000.00 from an individual universal term contract established for the purchase of refuse containers and parts; and to declare an emergency. (\$1,000,000.00)

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

- SR-38** [2921-2021](#) To authorize the Director of the Department of Development to enter into a grant agreement with Young Women's Christian Association, known as YWCA Columbus, in an amount up to \$957,337.00 using federal American Rescue Plan Act funds, to provide operational support to mitigate financial hardships, to implement COVID-19 prevention and mitigation tactics, to provide premium pay for essential workers, and to pay for expenses starting March 3, 2021; to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance; to authorize the expenditure of up to \$957,337.00 of ARPA funds; and to declare an emergency. (\$957,337.00)

ADJOURNMENT