



City of Columbus

Minutes - Final

Columbus City Council

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

Monday, December 12, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 59 OF COLUMBUS CITY COUNCIL, DECEMBER 12, 2022 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

RESOLUTIONS OF EXPRESSION

BANKSTON

- 2 [0258X-2022](#) To Recognize Pastor Dr. Joseph Freeman Jr. on Being Columbus, Ohio's, Longest Serving Pastor

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

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

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

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth 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 [C0043-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, DECEMBER 7, 2022
New Type: D1

To: Slick Whiskers Backyard BBQ Inc.
2970-2982 Hayden RD
Columbus, OH 43235
Permit #: 8108250

Advertise Date: 12/17/22
Agenda Date: 12/12/22
Return Date: 12/22/22

Read and Filed

RESOLUTIONS OF EXPRESSION

HARDIN

- 3 [0257X-2022](#) To Honor and Celebrate Christie Angel for her Leadership of YWCA Columbus and Service to the City of Columbus

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

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

Abstained: 1 - Elizabeth Brown

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCE WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING. Finance Ordinance #3178-2022.

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

FAVOR

- SR-32 [3253-2022](#)

To amend Chapter 715 of the Columbus City Codes to prohibit the sale of flavored tobacco products and to provide for civil penalties; to repeal pre-empted provisions of

Chapter 715; and to repeal provisions of Chapter 2329.

Sponsors: Shayla Favor

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:

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth 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 as Amended. The motion carried by the following vote:

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

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

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

RECESSED AT 6:31 PM

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

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

RECONVENED AT 7:53 PM

FR FIRST READING OF 30-DAY LEGISLATION

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:

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

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

FR-1 [3447-2022](#) To authorize the City Clerk to enter into a not for profit service contract with the United Way of Central Ohio to administer an area commissioner training program;

and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$90,900.00)

Sponsors: Lourdes Barroso De Padilla

Read for the First Time

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

FR-2 [3529-2022](#)

To authorize the City Clerk to enter into a grant agreement with The Ohio State University College of Social Work, on behalf of Age-Friendly Columbus & Franklin County, in support of the organization's communication and outreach efforts to older residents, as well as their Age Friendly & Climate Smarter pilot project; to authorize an appropriation and expenditure of \$60,000.00 within the Neighborhood Initiatives subfund. (\$60,000.00)

Sponsors: Lourdes Barroso De Padilla

Read for the First Time

FINANCE: E. BROWN CHR. BANKSTON REMY HARDIN

FR-3 [3457-2022](#)

To authorize the Mayor to adopt a Residential Antidisplacement and Relocation Assistance Plan for activities undertaken by the City funded through the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) grant programs.

Read for the First Time

FR-4 [3481-2022](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase internet auction services with Liquidity Services Operations, LLC; to authorize the expenditure of \$1.00; (\$1.00).

Read for the First Time

FR-5 [3567-2022](#)

To authorize the Director of the Department of Finance and Management to enter into a non-profit service contract with RIP Medical Debt; to authorize the transfer of \$2,000,000.00 within the Recovery Fund; and to authorize the expenditure of up to \$2,000,000.00 from the Recovery Fund. (\$2,000,000.00)

Sponsors: Elizabeth Brown

Read for the First Time

RECREATION & PARKS: E. BROWN, CHR. REMY BANKSTON HARDIN**FR-6** [2793-2022](#)

To authorize the Director of Recreation and Parks to enter into a design and construction agreement with the Nationwide Realty Investors for the Sensenbrenner Fountain Renovation Project; and to waive the competitive bidding provisions of Columbus City Code. (\$0)

Read for the First Time

FR-7 [2974-2022](#)

To authorize the Director of Finance and Management to enter into contracts with 7 Star Industries and Phoenix Contracting, on behalf of the Recreation and Parks Department, for the purchase of cargo containers; to authorize the appropriation of \$20,000.00 within the CDBG Fund 2248 in accordance with the 2020 HUD Amended Annual Action Plan; to authorize the transfer of \$10,448.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$109,407.25 from the Recreation and Parks Voted Bond Fund and CDBG Fund. (\$109,407.25)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**FR-8** [0238X-2022](#)

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Livingston-Noe Bixby Culvert Removal Project. (\$0.00)

Read for the First Time

FR-9 [2970-2022](#)

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 for the Department of Public Utilities; and to authorize the expenditure of \$200,000.00 from the Power Operating Fund. (\$200,000.00)

Read for the First Time

FR-10 [3170-2022](#)

To authorize the Director of the Department of Public Utilities to enter into a service contract with Synagro Central, LLC for the Hap Cremean Water Plant Sludge Removal - Lagoon 2 Project; to waive the provisions of Section 329 of the Columbus

City Code, 1959 due to an error in the sole bidders' unit price; and to authorize an expenditure up to \$2,444,822.60 within the Water Operating Fund; for the Division of Water. (\$2,444,822.60)

Read for the First Time

FR-11 [3185-2022](#)

To authorize the Director of the Department of Public Utilities to modify and increase an Indefinite Quantity Contract with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services for the Department of Public Utilities; and to authorize the expenditure of \$800,000.00 from the Power Operating Fund. (\$800,000.00)

Read for the First Time

FR-12 [3186-2022](#)

To authorize the Director of Public Utilities to enter into contract with SGI Matrix, LLC for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services for the various facilities of the Department of Public Utilities; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$212,000.00 (\$104,000.00 from Electricity Operating Fund, \$100,000.00 from the Sewerage and Drainage Operating Fund and \$8,000.00 from the Department Operating Fund). (\$212,000.00)

Read for the First Time

FR-13 [3362-2022](#)

To authorize the Director of the Department of Public Utilities to enter into a professional services agreement with Stantec Consulting Services for the Lexington Avenue Area Water Line Improvements Project; to authorize an amendment to the 2022 Capital Improvement Budget; and to authorize the expenditure of up to \$287,870.77 from the Water General Obligations Bond Fund. (\$287,870.77)

Read for the First Time

FR-14 [3369-2022](#)

To amend the 2022 Capital Improvement Budget; to authorize the Director of the Department of Public Utilities to enter into a professional services agreement with AECOM for the Jermain Drive Area Water Line Improvements Project; and to authorize the expenditure of up to \$308,160.39 from the Water General Obligations Bond Fund. (\$308,160.39)

Read for the First Time

FR-15 [3370-2022](#)

To amend the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bonds Fund; to authorize the Director of the Department of Public Utilities to enter into a professional services agreement with CDM Smith for the WWTFs Instrumentation and Control Integration and Programming Part 3 Project; and to authorize the expenditure of up to \$500,000.00

from the Sanitary Bonds Fund. (\$500,000.00)

Read for the First Time

FR-16 [3371-2022](#)

To amend the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bonds Fund; to authorize the Director of the Department of Public Utilities to enter into a professional services agreement with Osborn Engineering for the Southerly WWTP Security Improvements Project; and to authorize the expenditure of up to \$290,844.08 from the Sanitary Bonds Fund. (\$290,844.08)

Read for the First Time

FR-17 [3373-2022](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Complete General Construction for the Dublin Road 30-Inch Water Main Project in an amount up to \$14,456,962.23; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$14,456,962.23 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$14,456,962.23 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; to amend Ord. 1107-2022, which authorized the Department of Public Utilities to apply for and accept loan funding from the Water Supply Revolving Loan Account (WSRLA), in order to increase the maximum dollar amount of this project's loan award "not to exceed" amount to \$14,700,000.00; and to amend the 2022 Capital Improvement Budget. (\$14,458,962.23)

Read for the First Time

FR-18 [3375-2022](#)

To amend the 2022 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Storm Sewers Bond Fund; to authorize the City Attorney to spend up to \$100,000.00 from the Storm Sewers Bond Fund to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Postlewaite 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 Postlewaite Road Stormwater System Improvements project. (\$100,000.00)

Read for the First Time

FR-19 [3450-2022](#)

To authorize the Director of Public Utilities to renew an existing service agreement with Aquatic Informatics, 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)

Read for the First Time**PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN**

- FR-20** [3141-2022](#) To authorize and direct the Director of Finance and Management to enter into contract with Mile High Shooting Accessories for the purchase of tactical weaponry for the Division of Police; and to authorize the expenditure of \$68,825.76 from the Police General Fund Budget. (\$68,825.76)

Read for the First Time

- FR-21** [3382-2022](#) To establish an auditor's certificate in the amount of \$178,735.00 for the purchase of Conducted Electrical Weapons (CEWs) supplies and batteries for the Division of Police; to authorize and direct the Director of Finance and Management to contract for Conducted Electrical Weapons (CEWs) supplies and batteries on behalf of the Division of Police; to authorize the expenditure of \$178,735.00 from the General Fund. (\$178,735.00)

Read for the First Time

- FR-22** [3390-2022](#) To authorize and direct the Safety Director to donate to the Pioneer Police Department three Marksman LiDAR's which have no further value to the Division of Police; and to waive the relevant provisions of City Code relating to the Sale of City Owned Personal Property.

Read for the First Time**ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN**

- FR-23** [3462-2022](#) To authorize the Director of the Department of Finance and Management to enter into a Not-for-Profit service contract with the Columbus Region Green Fund; and to authorize the expenditure of up to \$7,000,000.00 from a previously established Auditor's Certificate. (\$7,000,000.00)

Read for the First Time**CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****BANKSTON**

- CA-1** [0259X-2022](#) To recognize and celebrate the life and legacy of Jo Anne St. Clair.

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

This item was approved on the Consent Agenda.

HARDIN

- CA-2** [0260X-2022](#) To Honor and Celebrate Ellen Moss on her Retirement from the Godman Guild Association and her Service to the City of Columbus
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy

This item was approved on the Consent Agenda.

- CA-3** [0261X-2022](#) To Congratulate Dr. Otha Gilyard and First Lady Frieda Gilyard on their Twenty-Ninth Pastoral Anniversary at Shiloh Baptist Church
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy

This item was approved on the Consent Agenda.

- CA-4** [0262X-2022](#) To Recognize and Celebrate January 2 as U=U Day in the City of Columbus
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth 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-5** [3409-2022](#) To authorize the appropriation of \$275,292.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects for the 2023 budget year; and to declare an emergency. (\$275,292.00)

This item was approved on the Consent Agenda.

- CA-6** [3411-2022](#) To authorize payment to the City of Columbus Department of Public Service by the City of Columbus Department of Development for sale of excess right-of-way in support of the Gravity Project III, a mixed-use development within the Franklinton Community; and to authorize the appropriation and expenditure of \$142,126.32 from the Neighborhood Economic Development fund; and to declare an emergency. (\$142,126.32)

This item was approved on the Consent Agenda.

CA-7 [3416-2022](#)

To authorize the Director of Development to make a payment of \$14,628.80 from the general fund to the Capital Crossroads Special Improvement District (SID) to continue to enable employees who work in City buildings that are within the Capital Crossroads SID boundaries but do not pay SID assessments (Non-SID Assessment Employees), to participate in the Downtown C-Pass Program (the Program); and to declare an emergency (\$14,628.80).

This item was approved on the Consent Agenda.

SMALL & MINORITY BUSINESS: BANKSTON, CHR. REMY BARROSO DE PADILLA HARDIN**CA-8** [3465-2022](#)

To authorize the Director of the Department of Development to enter into a grant agreement with Building 1267 LLC in an amount up to \$3,000.00 for exterior renovations of 1267 W. Broad Street; to allow reimbursement for expenses incurred prior to the purchase order; to authorize a transfer between the Economic Development Division's General Fund object classes of \$3,000.00; and to authorize the expenditure of up to \$3,000.00 from the General Fund; and to declare an emergency. (\$3,000.00)

This item was approved on the Consent Agenda.

CA-9 [3530-2022](#)

To authorize the City Clerk to enter into a grant agreement with the Columbus Downtown Development Corporation in support of Common Thread; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$26,600.00)

Sponsors: Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-10 [3537-2022](#)

To authorize the City Clerk to enter into a grant agreement with Columbus City Schools in support the Columbus East High School Marching Band; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$9,550.00)

Sponsors: Nicholas Bankston

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

Abstained: 1 - Shayla Favor

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-11** [3298-2022](#) To authorize the Director of the Department of Technology (DoT), to modify and extend an existing agreement with CDW Government, LLC through the extension of purchase order PO304956 to make the funds on the referenced purchase order available for an additional year, through December 31, 2023; and to authorize the use of any remaining funds/unspent balance on existing on purchase order PO304956, 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; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-12** [3480-2022](#) To authorize the City Clerk to enter into a grant agreement with See Brilliance in support of the organization's community engagement activities; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$35,000.00)

Sponsors: Nicholas Bankston, Shayla Favor and Shannon G. Hardin

This item was approved on the Consent Agenda.

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

- CA-13** [3168-2022](#) To authorize the Director of the Department of Public Service to enter into a grant agreement with the Scioto Peninsula Association to provide funding in an amount up to \$114,000.00 for various security enhancement initiatives within the Scioto Peninsula development area; to authorize an expenditure in an amount up to \$114,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$114,000.00)

This item was approved on the Consent Agenda.

- CA-14** [3306-2022](#) To authorize the City Auditor to transfer funds between projects and appropriate within the Northwest Corridor Pay as We Grow Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway - W. Broad Street and Doherty Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$150,000.00 from the Northwest Corridor Pay as We Grow Fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

- CA-15** [3317-2022](#) To appropriate funds within the Lucent Commercial TIF; to transfer funds from the Lucent Commercial TIF to the Lucent Commercial TIF Capital Fund; to appropriate funds within the Lucent Commercial TIF Capital Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative

to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway - Westbourne Avenue Extension project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$250,000.00 from the Lucent Commercial TIF Capital Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-16 [3346-2022](#)

To transfer funds within the Brewery District Fund; to appropriate funds within the Brewery District TIF Fund; to transfer funds from the Brewery District TIF Fund to the Brewery District Fund; to appropriate funds within the Brewery District Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway - W. Fulton Street - Short Street to Second Street project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$400,000.00 from the Brewery District Fund; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

CA-17 [3354-2022](#)

To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of the Department of Development to enter into a contract modification with CHA Consulting, Inc. in connection with the UIRF - Livingston Avenue Pedestrian Safety Study project; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-18 [3385-2022](#)

To amend previously approved ordinance 2106-2021 by correcting the project identification number assigned by the Ohio Department of Transportation and correct the project name where applicable in connection to the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-19 [3397-2022](#)

To authorize the City Auditor to transfer appropriation within the Street Construction Maintenance and Repair Fund, Division of Traffic Management; to authorize the Director of Public Service to enter into contract with Elford, Inc. for the Facilities - Renovation of Traffic Maintenance Facilities Phase 2 project; to authorize the expenditure of up to \$878,100.00 for the project; and to declare an emergency. (\$878,100.00)

This item was approved on the Consent Agenda.

**NEIGHBORHOODS AND IMMIGRANT, REFUGEE, AND MIGRANT AFFAIRS:
BARROSO DE PADILLA, CHR. DORANS REMY HARDIN****CA-20** [3368-2022](#)

To authorize the expenditure of up to \$800,000.00 within the Department of Neighborhoods; to authorize the Director of the Department of Neighborhoods to enter into subaward grant agreements with Community Development for all People, Franklinton Development Association, Africentric Personal Development Shop and Community of Caring Development Foundation in an amount up to \$800,000.00 to add needed support services during COVID-19 for youth and families in the City of Columbus; and to declare an emergency. (\$800,000.00)

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

Abstained: 1 - Shayla Favor

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

CA-21 [3384-2022](#)

This ordinance authorizes the appropriation and expenditure of up to \$120,000.00 of 2023 Community Development Block grant from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to renew a Subaward Not-for-Profit Service contract (formerly known as a subaward agreement) with Homes on the Hill CDC in an amount up to \$120,000.00 to provide housing counseling services and to pay for expenses starting January 1, 2023; and to declare an emergency. (\$120,000.00).

This item was approved on the Consent Agenda.

CA-22 [3505-2022](#)

To authorize the Director of Neighborhoods to enter into a contract with the Neighborhood Design Center for work associated with the implementation of the One Linden and Envision Hilltop and Eastland Area community plans; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

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

Abstained: 1 - Shayla Favor

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

CA-23 [3506-2022](#)

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with African American Male Wellness Agency, Always With Us Charities, Columbus Urban League, Heart of JOB and Ice Mentors in a total amount of up to \$400,000.00 to provide in-school and after-school academic interventions; to

authorize the expenditure of up to \$400,000 from the general fund; and to declare an emergency. (\$400,000.00)

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

Abstained: 1 - Shayla Favor

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

CA-24 [3525-2022](#)

To authorize the City Clerk to enter into a not for profit service contract with the Columbus Museum of Art for room rental for the Latino Leaders meeting on December 15, 2022; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency (\$270.00).

Sponsors: Lourdes Barroso De Padilla

This item was approved on the Consent Agenda.

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

CA-25 [3174-2022](#)

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

This item was approved on the Consent Agenda.

CA-26 [3175-2022](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to modify a contract with SGI Matrix, LLC for new installations and existing security equipment for the Inspector General Office at the Lazarus Building; and to authorize the expenditure of \$30,000.00 from the general fund. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-28 [3236-2022](#)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to modify and renew a contract with S&S Management Group LLC, DBA Guard One, for security services at the Fleet Maintenance Facility; to authorize the expenditure of \$107,000.00 from the Fleet Management Operating Fund; and to declare an emergency (\$107,000.00).

This item was approved on the Consent Agenda.

CA-29 [3353-2022](#)

To adopt the Draft FY 2023 Annual Action Plan which implements the fourth year of the five-year Consolidated Plan for the CDBG, HOME, ESG and HOPWA programs; to authorize the acceptance of 2023 HUD Community Planning and Development grant awards; and to authorize the filing of the final FY 2023 Annual Action Plan with the U. S. Department of Housing and Urban Development.

This item was approved on the Consent Agenda.

CA-30 [3387-2022](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with 2K General Company for the Columbus Public Health Alcohol & Drug Services Renovation Project; to authorize a transfer and expenditure up to \$960,400.00 within the Health General Obligations Bonds Fund; to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$960,400.00)

This item was approved on the Consent Agenda.

CA-31 [3451-2022](#)

To authorize the City Auditor to modify the existing contract with Tyler Technologies, Inc. and provide funding for the Tyler ACFR Statement Builder; to authorize the expenditure of up to \$19,791.45, from the Department of Technology operating fund for a total expenditure of \$19,791.45; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-32 [3458-2022](#)

To authorize the Finance and Management Director to modify an existing Universal Term Contract for the option to purchase pre-owned vehicles with Ricart Properties, Inc.; to authorize the Finance and Management Director to modify an existing Universal Term Contract for the option to purchase police pursuit vehicles with George Byers Sons, Inc.; to declare an emergency.

This item was approved on the Consent Agenda.

CA-33 [3460-2022](#)

To authorize the Director of Finance and Management to initiate a transaction to correct the funding for the HOME Investment Partnerships Program funded by the U.S. Department of Housing and Urban Development (HUD) in the amount of \$83,743.98 due to money being drawn from an incorrect funding source; to authorize the transfer of \$83,743.98 within the HOME Program Entitlement Fund; to authorize the expenditure of \$83,743.98 from G442102; and to declare an emergency. (\$83,743.98)

This item was approved on the Consent Agenda.

CA-34 [3504-2022](#)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by the Division of Fire and Division of Police with George Byers Sons Inc and Ricart Properties Inc; to authorize the appropriation and expenditure of \$605,386.00 from the Special Income Tax Fund; and to declare an emergency. (\$605,386.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN**CA-35** [3003-2022](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Dodridge Street, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Olentangy Trail--Dodridge Street Connector Project and to expend up to \$100,000.00 within the Recreation and Parks Voted Bond Fund. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-36 [3018-2022](#)

To authorize the Director of Recreation and Parks to enter into contract with Technical Choice for the Turnberry Golf Course Radio Repeater System Project; to authorize the transfer of \$70,000.00 within the Recreation and Parks Taxable Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$70,000.00 from the Recreation and Parks Taxable Bond Fund; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

CA-37 [3023-2022](#)

To authorize the Director of Recreation and Parks to enter into contract with Mid-Ohio Electric for the Mentel Memorial Golf Course Irrigation Improvements Project; to authorize the transfer of \$62,483.36 within the Recreation and Parks Taxable Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$62,483.36 from the Recreation and Parks Taxable Bond Fund; and to declare an emergency. (\$62,483.36)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**CA-38** [2905-2022](#)

To authorize the Director of Public Utilities to pay the annual discharge fees for fiscal year 2022 to the State of Ohio, Ohio Environmental Protection Agency, for the

Division of Sewerage and Drainage and the Division of Stormwater; and to authorize the expenditure of \$103,500.00 from the Sewer Operating Sanitary Fund and \$10,000.00 from the Storm Sewer Operating Fund. (\$113,500.00)

This item was approved on the Consent Agenda.

CA-39 [2951-2022](#)

To authorize the Director of Public Utilities to enter into a Memorandum of Agreement with the Ohio Department of Transportation (ODOT) for the reimbursement of construction inspection costs up to \$549,832.21 relating to the West Columbus Local Protection Project (WCLPP).

This item was approved on the Consent Agenda.

CA-40 [3116-2022](#)

To authorize the Director of Public Utilities to enter into an agreement for General Engineering Services for the Hoover Dam - Part 2 CIP 690411-100014 with Burgess & Niple, Inc.; to authorize the transfer within of up to \$600,000.00 and the expenditure of up to \$600,000.00 from the Water General Obligations Bonds Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$600,000.00)

This item was approved on the Consent Agenda.

CA-41 [3120-2022](#)

To authorize the Director of Public Utilities to apply for, accept, and enter into up to sixty-five (65) Ohio Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to sixty-five Division of Sewerage and Drainage construction projects; and to designate a dedicated source of repayment for the loans.

This item was approved on the Consent Agenda.

CA-42 [3124-2022](#)

To authorize the Director of Public Utilities to modify a professional engineering services agreement with GS-OH Inc. for the Division of Sewerage and Drainage for the Jackson Pike WWTP Stormwater and Floodplain Improvements; and to authorize an expenditure of up to \$879,100.78 from the Sanitary Sewer General Obligation Bond Fund (\$879,100.78).

This item was approved on the Consent Agenda.

CA-43 [3193-2022](#)

To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services agreement with DLZ

Ohio, Inc. for the Near North & East-Phase 2: Iuka Park Rehabilitation Project, for the Division of Sewerage and Drainage, Sanitary Section, to authorize a transfer and expenditure up to \$907,699.53 within the Sanitary G.O. Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$907,699.53)

This item was approved on the Consent Agenda.

CA-44 [3245-2022](#)

To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services contract with DLZ Ohio for the Street Lighting Improvements for Smoky Row Road Project for the Division of Power; to authorize a transfer of cash and appropriation and an expenditure of up to \$136,005.59 within the Electricity General Obligations Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$136,005.59)

This item was approved on the Consent Agenda.

CA-45 [3247-2022](#)

To authorize the Director of Finance and Management to establish a contract with Southeastern Equipment Company Inc. for the purchase of an Articulating Wheel Loader for the Division of Sewerage and Drainage; and to authorize the transfer and expenditure of \$228,950.00 from within the G. O. Sanitary Fund 6109 and amend the 2022 Capital Improvement Budget. (\$228,950.00)

This item was approved on the Consent Agenda.

CA-46 [3256-2022](#)

To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services contract with DLZ Ohio for the Hilltop Smart Lighting Phase One Project for the Division of Power; to authorize an expenditure of up to \$459,092.57 within the Electricity General Obligations Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$459,092.57)

This item was approved on the Consent Agenda.

CA-47 [3269-2022](#)

To authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Sewerage and Drainage's Blueprint Linden Hudson McGuffey Project, Division of Water's Manchester Ave WL Improvements Project, and the Division of Public Services' CelebrateOne - Blueprint Linden - Hudson McGuffey Sidewalk Project; and a transfer and an expenditure up to \$735,366.23 within the Sanitary General Obligations Bond Fund 6109, an expenditure of \$183,841.56 within the Water General Obligation Fund 6006, and an expenditure up to \$48,379.36 within the Streets and Highways G. O. Bond Fund 7704 and to amend the 2022 Capital Improvement Budget. (\$967,587.15)

This item was approved on the Consent Agenda.

CA-48 [3303-2022](#)

To authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Water's S. Hampton Road Area Water Line Improvements Project. (\$424,624.90)

This item was approved on the Consent Agenda.

CA-49 [3315-2022](#)

To authorize the Director of Finance and Management to establish a contract with Altec Inc. for the purchase of a Crane Truck for the Division of Sewerage and Drainage; and to authorize the transfer and expenditure of \$369,107.00 from within the G. O. Sanitary Fund 6109 and amend the 2022 Capital Improvement Budget. (\$369,107.00)

This item was approved on the Consent Agenda.

CA-50 [3320-2022](#)

To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services contract with DLZ Ohio for the Street Lighting Improvements for Jasonway and Knightsbridge project for the Division of Power; to authorize a transfer of cash and appropriation and an expenditure of up to \$133,788.46 within the Electricity General Obligations Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$133,788.46)

This item was approved on the Consent Agenda.

CA-51 [3334-2022](#)

To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services contract with DLZ Ohio for the Street Lighting Improvements for Morningstar / North-Forty Project for the Division of Power; to authorize a transfer of cash and appropriation and an expenditure of up to \$161,019.30 within the Electricity General Obligations Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$161,019.30)

This item was approved on the Consent Agenda.

CA-52 [3366-2022](#)

To authorize the Director of Public Utilities to enter into a contract with EMH&T, for the Stormwater Management Plan Update, to authorize the expenditure of \$182,124.82 from the Storm Sewer Operating Fund, and to declare an emergency. (\$182,124.82)

This item was approved on the Consent Agenda.

CA-53 [3433-2022](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Dynotec, for professional engineering services for the 2022-2024 UIRF General Engineering Project, for the Division of Power; to authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer within and expenditure up to \$100,000 from the Electricity GO (General Obligation) Bonds Fund 6303, and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-54 [3466-2022](#)

To authorize the Director of Finance and Management to enter into a contract with The Henry P. Thompson Company to purchase an Vertical Ozone Resistant Sump Pump for the Division of Water; to authorize the expenditure of \$69,935.00 from the Water Operating Fund; and to declare an emergency. (\$69,935.00)

This item was approved on the Consent Agenda.

CA-55 [3469-2022](#)

To authorize the Director of the Department of Public Utilities to modify the existing water and sewer service agreements in the Rickenbacker/Lockbourne Service Area between the City of Columbus, Franklin County, Ohio, and the Village of Lockbourne, Ohio, and to declare an emergency.

This item was approved on the Consent Agenda.

CA-56 [3470-2022](#)

To authorize the Director of Public Utilities to enter into a professional consulting services agreement with Raftelis Financial Consultants, Inc. for conducting an operational review and developing a strategic plan; to authorize the expenditure of \$160,000.00 from the Power Operating Fund, Water Operating Fund, Sanitary Operating Fund, and Storm Operating Fund; and declare an emergency. (\$160,000.00)

This item was approved on the Consent Agenda.

CA-57 [3502-2022](#)

To authorize the Director of Public Utilities to enter into a planned modification with Irth Solutions, LLC to supply, integrate and support a Ticket Management System for the Department of Public Utilities, to authorize the expenditure of \$35,983.19 from the Electricity Operating Fund, the Water Operating Fund, the Sewer System Operating Fund, and the Stormwater Operating Fund; and to declare an emergency. (\$35,983.19).

This item was approved on the Consent Agenda.

**BUILDING AND ZONING POLICY: DORANS, CHR. BANKSTON FAVOR
HARDIN****CA-58** [3377-2022](#)

To authorize the Finance and Management Director to establish purchase orders with PKJ International, LLC. for the purchase of 21 gas leak detectors and calibration equipment; to authorize the expenditure of up to \$52,897.00 from the Development Services Fund; and to declare an emergency. (\$52,897.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN**CA-59** [3216-2022](#)

To authorize the Director of Development to renew a contract with Mann Roofing & Construction LLC for an additional year to provide residential roof replacement services as part of the Division of Housing's Roof Replacement Program; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-60 [3218-2022](#)

To authorize the Director of Development to renew a contract with Morgan Brothers Roofing for an additional year to provide residential roof replacement services as part of the Division of Housing's Roof Replacement Program; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-61 [3428-2022](#)

To authorize the Director of the Department of Neighborhoods to enter into a non-profit grant agreement with Healthy Neighborhoods Healthy Families (HNHF) Realty Collaborative; to authorize the transfer of appropriation and cash between departments within the Affordable Housing Taxable Bond Fund; to authorize the expenditure of \$500,000.00.00 from the Affordable Housing Taxable Bond Fund ; and to declare an emergency. (\$500,000.00)

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

Abstained: 1 - Nicholas Bankston

Affirmative: 6 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CA-62 [3249-2022](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real

property (1322 Eldorn Dr.) held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

CA-63 [3251-2022](#)

To authorize the appropriation and expenditure of up to \$325,000.00 of the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to enter into a Subaward Not-for-Profit Service Contract with the Community Action Program (CAP) Commission of the Lancaster-Fairfield County Area, Inc., dba Lancaster Fairfield Community Action Agency, in an amount up to \$325,000.00 to provide HOPWA services to the community and to allow for payment of services starting January 1, 2023; and to declare an emergency. (\$325,000.00).

This item was approved on the Consent Agenda.

CA-64 [3254-2022](#)

This ordinance authorizes the appropriation and expenditure of up to \$300,000.00 of the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; authorizes the Director of the Department of Development to enter into a Subaward Not-for-Profit Service Contract with Equitas Health, in the amount up to \$300,000.00, to provide HOPWA services to the community and to allow for payment of services starting January 1, 2023; and to declare an emergency. (\$300,000.00).

This item was approved on the Consent Agenda.

CA-65 [3266-2022](#)

This ordinance authorizes the appropriation and expenditure of up to \$690,000.00 of the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; authorizes the Director of the Department of Development to enter into a Subaward Not-for-Profit Service Contract with Faith Mission, Inc., in an amount up to \$690,000.00, to provide HOPWA services to the community and to allow for payment of services starting January 1, 2023; and to declare an emergency. (\$690,000.00).

This item was approved on the Consent Agenda.

CA-66 [3270-2022](#)

To authorize the appropriation and expenditure of up to \$350,000.00 of the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to enter into a Subaward Not-for-Profit Service Contract with Licking County Coalition for Housing, in an amount up to \$350,000.00, to provide HOPWA services to the community and to allow for payment of services starting January 1, 2023; and to declare an emergency. (\$350,000.00).

This item was approved on the Consent Agenda.

CA-67 [3272-2022](#)

To authorize the appropriation of \$68,248.00 from the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant in the General Government Grant fund from the U.S. Department of Housing and Urban Development for some of the Department of Development's Housing Division's 2023 personnel costs; and to declare an emergency. (\$68,248.00)

This item was approved on the Consent Agenda.

CA-68 [3341-2022](#)

To authorize the appropriation and expenditure of \$325,000.00 from the 2023 HOME Investment Partnerships grant; to authorize the Director of the Department of Development to enter into a Subaward Not-for-Profit Service Contract with the Community Shelter Board in an amount up to \$325,000.00 for the Tenant Base Rental Assistance Program and authorize the payment of expenses starting January 1, 2023; and to declare an emergency. (\$325,000.00)

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

Abstained: 1 - Nicholas Bankston

Affirmative: 6 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CA-69 [3342-2022](#)

To authorize the appropriation of \$400,000.00 from the 2023 HOME Administration monies within the HOME Investment Partnerships Program from the U.S. Department of Housing and Urban Development (HUD) to the Department of Development to provide funding for personnel expenses in the Department of Development's Housing Division for FY 2023; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

CA-70 [3345-2022](#)

To authorize the appropriation and expenditure of \$170,000.00 of 2023 HOME grant funds and \$45,000.00 of 2022 HOME program income funds; to authorize the Director of the Department of Development to enter into two Subaward Not-for-Profit Service contracts with the Community Development Collaborative of Greater Columbus to provide administrative and Community Housing Development Organizations (CHDO) operating support, in a total amount up to \$215,000.00, with the contract term for each contract starting January 1, 2023; and to declare an emergency. (\$215,000.00)

This item was approved on the Consent Agenda.

CA-71 [3350-2022](#)

To amend the Fifth by Northwest Community Reinvestment Area and 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 Fifth by Northwest Community Reinvestment Area.

This item was approved on the Consent Agenda.

CA-72 [3357-2022](#)

To amend the Far South Community Reinvestment Area to align with the updates located in Chapter 4565 of the Columbus City Codes; 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; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-73 [3358-2022](#)

To amend the Far West Broad Community Reinvestment Area to align with the updates located in Chapter 4565 of the Columbus City Codes; 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; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-74 [3363-2022](#)

To amend the Kenny and Henderson Community Reinvestment Area to align with the updates located in Chapter 4565 of the Columbus City Codes; to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Kenny and Henderson Community Reinvestment Area; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-75 [3365-2022](#)

To amend the Northland Community Reinvestment Area to align with the updates located in Chapter 4565 of the Columbus City Codes; to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Northland Community Reinvestment Area; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-76 [3367-2022](#)

To amend the Quarry Community Reinvestment Area to align with the updates located in Chapter 4565 of the Columbus City Codes; to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Quarry Community Reinvestment Area; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-77 [3380-2022](#)

To authorize the appropriation and expenditure of up to \$100,000.00 of 2023 Community Development Block grant from the U.S. Department of Housing and Urban Development; to authorize the Director of Development to renew a Subaward Not-for-Profit Service Contract (formerly called a subaward agreement) with LifeCare Alliance to administer the CHORES program in an amount up to \$100,000.00 and to pay for expenses starting January 1, 2023; and to declare an emergency. (\$100,000.00).

This item was approved on the Consent Agenda.

CA-78 [3381-2022](#)

To authorize the appropriation and expenditure of up to \$100,000.00 of 2023 Community Development Block grant funds from the U.S. Department of Housing and Urban Development; to authorize the Director of Development to renew a Subaward Not-for-Profit Service Contract (formerly called a subaward agreement) with Central Community House of Columbus Inc. to administer the CHORES program in an amount up to \$100,000.00 and pay for expenses starting January 1, 2023; and to declare an emergency. (\$100,000.00).

This item was approved on the Consent Agenda.

CA-79 [3393-2022](#)

To authorize the Director of the Department of Development to enter into a contract with Housing and Development Services, Inc. in an amount up to \$239,228.00 to provide Allita 360 software for the Emergency Rental Assistance (ERA) program pursuant to the sole source provisions of City Code; to authorize the reimbursement of expenses incurred prior to the purchase order being established; to authorize the expenditure of \$239,228.00 from the ARPA fund; and to declare an emergency. (\$239,228.00)

This item was approved on the Consent Agenda.

CA-80 [3403-2022](#)

To authorize the Director of Development to transfer of \$130,000.00 currently appropriated within the Economic Development and Planning Divisions General Fund budget to the Administrative and Housing Divisions to provide funding for operating expenses for the remainder of the year. (\$0.00)

This item was approved on the Consent Agenda.

CA-81 [3429-2022](#)

To authorize the Director of Development to renew a contract with We Haul Junk for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$30,000.00; and to authorize the expenditure of up to \$30,000.00 from the Land Management Fund; and to declare an emergency (\$30,000.00).

This item was approved on the Consent Agenda.

CA-82 [3430-2022](#)

To authorize the Director of Development to renew a contract with Watson's Lawn Care LLC for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$20,000.00; and to authorize the expenditure of up to \$20,000.00 from the Land Management Fund; and to declare an emergency (\$20,000.00).

This item was approved on the Consent Agenda.

CA-83 [3431-2022](#)

To authorize the Director of Development to renew a contract with Intemperance Preservation and Restorations LLC for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$10,000.00; and to authorize the expenditure of up to \$10,000.00 from the Land Management Fund; and to declare an emergency (\$10,000.00).

This item was approved on the Consent Agenda.

CA-84 [3432-2022](#)

To authorize the Director of Development to renew a contract with Lima, Jean J for the Board to Code and Miscellaneous Services program for one additional year and to modify up to \$10,000.00; and to authorize the expenditure of up to \$10,000.00; and to declare an emergency (\$10,000.00).

This item was approved on the Consent Agenda.

CA-85 [3435-2022](#)

To authorize the Director of Development to renew a contract with BCN Real Estate Holdings LLC for the Board to Code and Miscellaneous Services program for one additional year and to modify up to \$10,000.00; and to authorize the expenditure of up to \$10,000.00; and to declare an emergency (\$10,000.00).

This item was approved on the Consent Agenda.

CA-86 [3436-2022](#)

To authorize the Director of Development to renew a contract with Reeves Towing & Recovery LLC for one additional year and to modify up to \$5,000.00; and to authorize the expenditure of up to \$5,000.00; and to declare an emergency (\$5,000.00).

This item was approved on the Consent Agenda.

CA-87 [3437-2022](#)

To authorize the Director of Development to renew a contract with Anointed Touch Cleaning Service LLC for the lawn care program for one additional year; to modify up to \$15,000.00; and to authorize the expenditure of up to \$15,000.00; and to declare an emergency (\$15,000.00).

This item was approved on the Consent Agenda.

CA-88 [3438-2022](#)

To authorize the Director of Development to renew a contract with Marquis E Russell for the lawn care program for one additional year; to modify the agreement up to \$15,000.00; and to authorize the expenditure of up to \$15,000.00; and to declare an emergency (\$15,000.00).

This item was approved on the Consent Agenda.

CA-89 [3439-2022](#)

To authorize the Director of Development to renew a contract with Consolidated Services and Management for the lawn care program for one additional year and to modify up to \$60,000.00; and to authorize the expenditure of up to \$60,000.00; and to declare an emergency (\$60,000.00).

This item was approved on the Consent Agenda.

CA-90 [3440-2022](#)

To authorize the Director of Development to renew a contract with DDJ'S Lawncare Service LLC for the lawn care program for one additional year; to modify up to \$25,000.00; and to authorize the expenditure of up to \$25,000.00; and to declare an emergency (\$25,000.00).

This item was approved on the Consent Agenda.

CA-91 [3441-2022](#)

To authorize the Director of Development to renew a contract with Shaver, Warren for the lawn care program for one additional year; to modify up to \$15,000.00; and to authorize the expenditure of up to \$15,000.00; and to declare an emergency (\$15,000.00).

This item was approved on the Consent Agenda.

CA-92 [3442-2022](#)

To authorize the Director of Development to renew a contract with Green Edge Lawn Maintenance for the lawn care program for one additional year; to modify the contract up to \$15,000.00; and to authorize the expenditure of up to \$15,000.00; and to declare an emergency (\$15,000.00).

This item was approved on the Consent Agenda.

CA-93 [3443-2022](#)

To authorize the Director of Development to renew a contract with Mowtivation Lawn Services for the lawn care program for one additional year; to modify the contract up to \$115,000.00; and to authorize the expenditure of up to \$115,000.00; and to declare an emergency (\$115,000.00).

This item was approved on the Consent Agenda.

CA-94 [3444-2022](#)

To authorize the Director of Development to renew a contract with Quality Lawn Care T A M for the lawn care program for one additional year; to modify the contract up to \$15,000.00; and to authorize the expenditure of up to \$15,000.00; and to declare an emergency (\$15,000.00).

This item was approved on the Consent Agenda.

CA-95 [3445-2022](#)

To authorize the Director of Development to renew a contract with Marcello Myers for the lawn care program for one additional year; to modify the contract up to \$35,000.00; and to authorize the expenditure of up to \$35,000.00; and to declare an emergency (\$35,000.00).

This item was approved on the Consent Agenda.

CA-96 [3446-2022](#)

To authorize the Director of Development to renew a contract with Intemperance Preservation & Restorations LLC for the lawn care program for one additional year and to modify up to \$15,000.00; and to authorize the expenditure of up to \$15,000.00;

and to declare an emergency (\$15,000.00).

This item was approved on the Consent Agenda.

CA-97 [3452-2022](#)

To authorize the Director of Development to renew a contract with Hill Wendel C for the lawn care program for one additional year; to modify up to \$150,000.00; and to authorize the expenditure of up to \$150,000.00; and to declare an emergency (\$150,000.00).

This item was approved on the Consent Agenda.

CA-98 [3453-2022](#)

To authorize the Director of Development to renew a contract with Watson's Lawn Care LLC for the lawn care program for one additional year; to modify the agreement up to \$30,000.00; and to authorize the expenditure of up to \$30,000.00; and to declare an emergency (\$30,000.00).

This item was approved on the Consent Agenda.

CA-99 [3475-2022](#)

To authorize the Director of the Department of Development to enter into contract with Renter Mentor, LLC for services associated with the Housing for All Community Education Campaign; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$4,000.00)

This item was approved on the Consent Agenda.

CA-10 [3514-2022](#)

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To authorize appropriation and expenditure of \$ 123,000.00 of the 2022 Housing Opportunity for Persons with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to enter into a sub award not-for-profit service contract with Faith Mission, Inc. to provide housing services for people living with HIV/AIDS, to allow for reimbursement of expenses as of September 1, 2022; and to declare an emergency. (\$123,000.00)

This item was approved on the Consent Agenda.

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

CA-10 [3273-2022](#)

1

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Proteam Solutions Inc. for two IT service desk technician consultants and to authorize the expenditure of up to \$174,678.40 from the general fund; and to declare an emergency. (\$174,678.40)

This item was approved on the Consent Agenda.

CA-10 [3310-2022](#)

2

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)

This item was approved on the Consent Agenda.

CA-10 [3526-2022](#)

3

To authorize the City Attorney to modify an existing contract with Language Line; to authorize the expenditure of up to \$3,000.00 from General Operating Fund; and to declare an emergency. (\$3,000.00)

This item was approved on the Consent Agenda.

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

CA-10 [2475-2022](#)

4

To authorize the Executive Director of CelebrateOne to encumber and expend grant funding for the purchase of food and/or beverage items for public outreach and volunteer events for the balance of 2022 and the 2023 calendar year; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-10 [3394-2022](#)

5

To authorize the Board of Health to modify an existing contract with Preciss LLC, dba Language Network LLC, for video interpretation services for the period of May 1, 2022 through April 30, 2023; to authorize the expenditure of \$75,000.00 from the Health Special Revenue Fund (2250) to pay the costs thereof; and to declare an emergency. (\$75,000.00).

This item was approved on the Consent Agenda.

CA-10 [3420-2022](#)

6

To amend the 2022 Capital Improvement Budget; to transfer funds between projects within the Development Taxable Bonds Fund; to authorize the Director of the Department of Development to enter into grant agreements with the Young Women's Christian Association, Young Men's Christian Association, Maryhaven, Inc., and Southeast Healthcare in a total amount up to \$671,733.00 to assist in the repair of emergency shelters for homeless individuals and families; to authorize the expenditure of \$671,733.00 from the Development Taxable Bond Fund; and to declare an emergency (\$671,733.00).

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

Abstained: 1 - Elizabeth Brown

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CA-10 [3427-2022](#)

7

To authorize the Director of the Department of Development to enter into a Not-for-Profit Service Contract with United Way of Central Ohio for the continued use of E-CImpact software, in an amount up to \$13,300.00; to authorize payment of expenses incurred as of October 1, 2022; to authorize the appropriation and expenditure of \$13,300.00 from the Neighborhood Economic Development fund; and to declare an emergency. (\$13,300.00)

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

Abstained: 1 - Nicholas Bankston

Affirmative: 6 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CA-10 [3535-2022](#)

8

To authorize the City Clerk to enter into a grant agreement with St. Stephen's Community House in support of Christmas Cares/Union Shares; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$42,000.00)

Sponsors: Shannon G. Hardin

This item was approved on the Consent Agenda.

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

CA-10 [3148-2022](#)

9

To authorize the Fire Chief, on behalf of the Department of Public Safety, Division of Fire, to consent to attorney's and fiduciary fees and expenses in an amount up to \$3,023.23; to authorize the acceptance of a monetary donation from the Estate of Timothy D. Evans; to authorize the deposit of these funds in the Division of Fire's Entrepreneurial Training Fund within the City's Special Purpose Fund for this purpose; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-11 [3160-2022](#)

0

To authorize the Director of the Department of Public Safety to modify the present contract with Helicopter Minit-Men for additional funds for helicopter maintenance services; to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance to Arrow Energy, Inc. for the purchase of helicopter fuel; and to authorize an expenditure of \$250,000.00 from the General Fund. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-11 [3180-2022](#)

1

To establish an auditor's certificate in the amount of \$498,700.00 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 \$498,700.00 from the Law Enforcement Drug Seizure Funds. (\$498,700.00)

This item was approved on the Consent Agenda.

CA-11 [3219-2022](#)

2

To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Brown Enterprise Solutions for the purchase of computers, monitors, and accessories for the Division of Police; to authorize the expenditure of \$166,416.15 from the Law Enforcement Contraband Fund. (166,416.15)

This item was approved on the Consent Agenda.

CA-11 [3246-2022](#)

3

To authorize and direct the Finance and Management Director to sell to Firefighter Lewis Smith, for the sum of \$1.00, a Bomb Squad canine with the registered name "Sky", which has no further value to the Division of Fire; and to waive the provisions of the Columbus City Codes, Sale of City-Owned Personal Property. (\$1.00)

This item was approved on the Consent Agenda.

CA-11 [3355-2022](#)

4

To authorize the Director of Public Safety to enter into contract with ErgoFlex Systems, Inc. for the purchase of new, removal of existing, and the installation of 911 Emergency Communications Center console furniture for the Support Services Division; to authorize the expenditure of \$877,215.50 from the General Fund; and to declare an emergency. (\$877,215.50)

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN**CA-11** [3552-2022](#)

5

To authorize the City Clerk to enter into a grant agreement with the Franklinton Board of Trade in support of the Franklinton Clean Alleys Initiative; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$80,000.00)

Sponsors: Emmanuel V. Remy

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

CA-11 [3291-2022](#)

6

To authorize the Human Resources Director to enter into contract with OhioHealth Corporation to provide employee fitness center management services from February 1, 2023 through January 31, 2024; to authorize the expenditure of up to \$95,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$95,000.00)

This item was approved on the Consent Agenda.

CA-11 [3292-2022](#)

7

To authorize the Human Resources Director to expend \$25,000.00, or so much thereof as may be necessary, from the Employee Benefits Fund for the Ohio AFSCME Care Plan; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-11 [3293-2022](#)

8

To make appropriations from January 1, 2023 through December 31, 2023 for the funding of the Unemployment Compensation Program; to authorize the expenditure of \$325,000.00 or so much thereof as may be necessary; and to declare an emergency. (\$325,000.00)

This item was approved on the Consent Agenda.

CA-11 [3510-2022](#)

9

To approve Memorandum of Understanding #2022-06 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023, by creating a Winter Weather Emergency Staffing Plan to incentivize CWA employees outside of the Department of Public Service, Division of Infrastructure Management, to assist in snow and ice removal from heavy storms during the winter season; and to declare an emergency.

This item was approved on the Consent Agenda.

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR**REMY****CA-12** [3503-2022](#)

0

To amend Ordinance 2157-2022, pertaining to the requirement of language access services for persons of limited English proficiency to better interact with city government, and to declare an emergency.

Sponsors: Emmanuel V. Remy

This item was approved on the Consent Agenda.

APPOINTMENTS**CA-12** [A0241-2022](#)**1**

Appointment of Michael Walker, 926 Tellega Avenue, Grove City, OH 43207 to serve on the Far South Columbus Area Commission with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-12 [A0242-2022](#)**2**

Appointment of Roshelle Pate, 280 Reeb Avenue, Columbus, OH 43207 to serve on the Far South Columbus Area Commission, replacing Eileen Neale, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-12 [A0243-2022](#)**3**

Appointment of Deborah Boyd, 3361 Littler Lane, Columbus, OH 43228 to serve on the West Scioto Area Commission, replacing Jeremy Thomas, with a new term start date of December 17, 2022 and an expiration date of May 15, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-12 [A0244-2022](#)**4**

Appointment of Doug Hatcher, 2713 Moundcrest St, Columbus OH 43232 to serve on the Greater Southeast Area Commission with a new term expiration date of 12/31/2025. (resume attached).

This item was approved on the Consent Agenda.

CA-12 [A0245-2022](#)**5**

Appointment of Rory McGuinness, Deputy Director, Columbus Department of Public Service, 111 N. Front Street, Columbus, Ohio 43215, to serve on the OneOhio Region 1 Board of Governance, replacing Amy O'Grady, with a term expiration date of July 25, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-12 [A0246-2022](#)**6**

Reappointment of Rodney A. French, Business Manager, Sheet Metal Workers Local 24, 3440 Reaver Avenue, Grove City, Ohio 43123, to serve on the Franklin County Convention Facilities Authority Board of Directors, with a new term expiration date of September 1, 2025 (resume attached).

CLERK NOTE: AN INITIAL MOTION WAS MADE BY EMMANUEL REMY, SECONDED BY LOURDES BARROSO DE PADILLA TO APPROVE THE CONSENT AGENDA. DURING THE ROLL CALL, COUNCIL PRESIDENT CALLED FOR RECONSIDERATION.

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy to reconsider approval of the Consent Agenda. The motion carried by the following vote: Affirmative: 7- Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

Approval of the Consent Agenda

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

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

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

SR-1 [3425-2022](#)

To authorize the appropriation and transfer of funds from the Special Income Tax Fund to the Development Taxable Bond Fund; to authorize the appropriation and expenditure of funds in the Development Taxable Bond Fund in an amount of up to \$5,000,000.00 in connection with the costs of the public infrastructure improvements located along Vine Street and Goodale Boulevard on the east and west side of Neil Avenue pursuant to the Amended and Restated TIF Agreement dated October 31, 2019 and its subsequent agreements authorized by Ordinance 2043-2019, as amended by Ordinance 2932-2021; to amend the 2022 Capital Improvement Budget; and to declare an emergency. (\$5,000,000.00)

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

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

SR-2 [3467-2022](#)

To authorize the Director of the Department of Development to enter into a contract with Designing Local Ltd in an amount up to \$32,500.00 for the purpose of pursuing private grant funding for public art; to waive the competitive bidding provisions of the

Columbus City Code; to authorize the appropriation and expenditure of \$32,500.00 from the Neighborhood Economic Development Fund; and to declare an emergency. (\$32,500.00)

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

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

SR-3 [3395-2022](#)

To authorize the Director of the Department of Technology to enter into contracts with B&H Foto and Electronics, iVideo Technologies and Focus Camera for the purchase of a studio camera system with tele-prompters; to authorize the Director of the Department of Technology to enter into contract with iVideo Technologies, LLC, for the installation of the above-noted studio camera system; to waive the of competitive bidding provisions of Columbus City Codes as it relates to the contract with iVideo Technologies, LLC; to authorize the transfer of \$148,271.86 in the “citywide technology purchases” allocation of the Department of Finance and Management’s 2022 general fund budget; to authorize the expenditure of up to \$171,386.08 for the above-described purposes from the “citywide technology purchases” allocation of the Department of Finance and Management’s 2022 general fund budget; and to declare an emergency. (\$171,386.08)

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

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

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

SR-4 [3187-2022](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks Project and to authorize an expenditure of \$28,971.00. (\$28,971.00)

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

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

SR-5 [3513-2022](#)

To authorize the City Auditor to appropriate and transfer funds within the general fund; to authorize and direct the City Auditor to set up a certificate in the amount of \$100,000.00. for the purchase of materials, supplies and services for the Department

of Public Service; to authorize and direct the Director of Public Service to enter into various contracts for the purchase of materials, supplies and services; to authorize the expenditure of \$100,000.00 from the Department of Public Service General Fund; and to declare an emergency. (100,000.00)

Sponsors: Lourdes Barroso De Padilla

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

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

SR-6 [3548-2022](#)

To authorize the Director of the Department of Public Service to enter into a grant agreement with Smart Columbus in an amount up to \$250,000.00 to administer the Resident E-bike Subsidy program to create a multimodal transportation option for residents that reduces the carbon footprint in Columbus and supports our goal of carbon neutrality by 2050; to authorize the appropriation and expenditure in the Neighborhood Initiatives Subfund; and to declare an emergency.

Sponsors: Lourdes Barroso De Padilla and Shannon G. Hardin

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

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

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

[3447-2022](#)

To authorize the City Clerk to enter into a not for profit service contract with the United Way of Central Ohio to administer an area commissioner training program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$90,900.00)

Sponsors: Lourdes Barroso De Padilla

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:

Abstained: 2 - Nicholas Bankston, and Elizabeth Brown

Affirmative: 5 - Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Abstained: 2 - Nicholas Bankston, and Elizabeth Brown

Affirmative: 5 - Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

SR-7 [3544-2022](#)

To authorize the Director of the Department of Finance, on behalf of City Council, to modify and extend a non-profit service contract with The Ohio State University College of Social Work for the Age-Friendly Columbus and Franklin County initiative, and to declare an emergency. (\$0)

A motion was made by Lourdes Barroso De Padilla, seconded by Elizabeth Brown, that this Ordinance be Amended to 30 day. The motion carried by the following vote:

Abstained: 2 - Nicholas Bankston, and Shayla Favor

Affirmative: 5 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

A motion was made by Lourdes Barroso De Padilla, seconded by Elizabeth Brown, to Waive the 2nd Reading. The motion carried by the following vote:

Abstained: 2 - Nicholas Bankston, and Shayla Favor

Affirmative: 5 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

A motion was made by Lourdes Barroso De Padilla, seconded by Elizabeth Brown, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Abstained: 2 - Nicholas Bankston, and Shayla Favor

Affirmative: 5 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

[3529-2022](#)

To authorize the City Clerk to enter into a grant agreement with The Ohio State University College of Social Work, on behalf of Age-Friendly Columbus & Franklin County, in support of the organization's communication and outreach efforts to older residents, as well as their Age Friendly & Climate Smarter pilot project; to authorize an appropriation and expenditure of \$60,000.00 within the Neighborhood Initiatives subfund. (\$60,000.00)

Sponsors: Lourdes Barroso De Padilla

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:

Abstained: 1 - Nicholas Bankston

Affirmative: 6 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Abstained: 1 - Nicholas Bankston

Affirmative: 6 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

SR-8 [3360-2022](#)

To authorize and direct the Director of Finance and Management to appropriate and authorize the expenditure of \$3,883,940.00 in CDBG grant funds (Fund 2248) from the U.S. Department of Housing and Urban Development; to authorize the Director of Finance and Management to enter in Subrecipient Agreements with community-based partners to undertake eligible activities. (\$3,883,940.00)

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

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

SR-10 [3474-2022](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Farber Corporation for the Central Safety Building HVAC Renovation Phase Two Project; to authorize an expenditure up to \$4,370,600.00 within the Safety General Obligations Bonds Fund; to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$4,370,600.00)

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

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

SR-9 [3406-2022](#)

To authorize the Director of the Department of Development to modify and extend a non-profit service contract with Jewish Family Services of Columbus for the continued operation of the Financial Empowerment Center; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$240,000.00)

Sponsors: Elizabeth Brown

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

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

CA-27 [3178-2022](#)

To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 2370-2022; and to declare an emergency.

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

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

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

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

RECREATION & PARKS: E. BROWN, CHR. REMY BANKSTON HARDIN

[2793-2022](#)

To authorize the Director of Recreation and Parks to enter into a design and construction agreement with the Nationwide Realty Investors for the Sensenbrenner Fountain Renovation Project; and to waive the competitive bidding provisions of Columbus City Code. (\$0)

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:

Abstained: 1 - Nicholas Bankston

Affirmative: 6 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

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

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

Abstained: 1 - Nicholas Bankston

Affirmative: 6 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Abstained: 1 - Nicholas Bankston

Affirmative: 6 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**SR-11** [2856-2022](#)

To authorize the Director of Public Utilities to modify, extend and increase an agreement with Kurtz Brothers Central Ohio, LLC for the design, construction and operation of the Organic Waste Recovery and Reuse System Project; to authorize the expenditure of \$1,587,500.00 from the Sewer Operating Sanitary Fund; and to declare an emergency. (\$1,587,500.00)

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

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

SR-12 [3208-2022](#)

To authorize the Director of Public Utilities to enter into a construction contract with Jack Conie & Sons Corp for the South Hampton Road Area Water Line Improvements Project in an amount up to \$3,672,578.45; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$3,672,578.45 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,672,578.45 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$3,674,578.45)

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

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

SR-13 [3235-2022](#)

To authorize the Director of Public Utilities to enter into an agreement for General Engineering Services for the Fourth Water Plant Transmission Main CIP 690502-100001 with MS Consultants Inc. and to apply, accept, and enter into a Water Supply Revolving Loan Account loan agreement with the Ohio Water Development Authority and Ohio Environmental Protection Agency for the financing thereof and designate a dedicated source of repayment for the loan; to authorize the appropriation and transfer of \$5,399,068.91 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$5,399,068.91 within the Water Supply Revolving Loan Account Fund; and to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$5,399,068.91)

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this

Ordinance be Approved. The motion carried by the following vote:

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

SR-14 [3316-2022](#)

To authorize the Director of the Department of Public Utilities to enter into an agreement for General Engineering Services for the Fourth Water Plant CIP 690600-100000 with Hazen and Sawyer and to apply, accept, and enter into a Water Supply Revolving Loan Account loan agreement with the Ohio Water Development Authority and Ohio Environmental Protection Agency for the financing thereof and designate a dedicated source of repayment for the loan; to authorize the appropriation and transfer of \$7,470,000.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$7,470,000.00 within the Water Supply Revolving Loan Account Fund; and to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$7,470,000.00)

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

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

SR-15 [3407-2022](#)

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 transformers and wire & cable for the Division of Power; to authorize the transfer of funds between object classes within the Electricity Operating Fund; to authorize the expenditure of \$1,300,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$1,300,000.00)

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

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

[2970-2022](#)

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 for the Department of Public Utilities; and to authorize the expenditure of \$200,000.00 from the Power Operating Fund. (\$200,000.00)

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

3170-2022

To authorize the Director of the Department of Public Utilities to enter into a service contract with Synagro Central, LLC for the Hap Cremean Water Plant Sludge Removal - Lagoon 2 Project; to waive the provisions of Section 329 of the Columbus City Code, 1959 due to an error in the sole bidders' unit price; and to authorize an expenditure up to \$2,444,822.60 within the Water Operating Fund; for the Division of Water. (\$2,444,822.60)

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

3185-2022

To authorize the Director of the Department of Public Utilities to modify and increase an Indefinite Quantity Contract with Invizion, Inc. for Electrical Substation and Electrical Maintenance Services for the Department of Public Utilities; and to authorize the expenditure of \$800,000.00 from the Power Operating Fund. (\$800,000.00)

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

3186-2022

To authorize the Director of Public Utilities to enter into contract with SGI Matrix, LLC for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services for the various facilities of the Department of Public Utilities; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$212,000.00 (\$104,000.00 from Electricity Operating Fund, \$100,000.00 from the Sewerage and Drainage Operating Fund and \$8,000.00 from the Department

Operating Fund). (\$212,000.00)

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

[3450-2022](#)

To authorize the Director of Public Utilities to renew an existing service agreement with Aquatic Informatics, 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)

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

DORANS

SR-30 [3199-2022](#)

To amend Sections 1147.19 and 1105.21 of the Columbus City Codes to revise the Low Income Discount program related to master metered communities; and to repeal the existing sections being amended.

Sponsors: Rob Dorans

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

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

SR-31 [3546-2022](#)

To amend Chapter 2321 by enacting a new section to codify the offense of contempt; and to declare an emergency.

Sponsors: Rob Dorans

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this

Ordinance be Approved. The motion carried by the following vote:

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

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN**SR-16** [3294-2022](#)

To create the Riverside Community Reinvestment Area; to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 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 Riverside Community Reinvestment Area.

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

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

SR-17 [3296-2022](#)

To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Affordable Housing Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a grant agreement in an amount up to \$2,550,000.00 with Columbus Housing Partnership, Inc for Easton Place Homes Phase II development; to authorize the appropriation and expenditure of \$2,550,000.00 within the Affordable Housing Taxable Bond Fund. (\$2,550,000.00)

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

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

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

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

SR-18 [3338-2022](#)

To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Affordable Housing Taxable Bond Fund; to authorize the Director of the Department of Development to modify a grant agreement in an amount up to \$1,900,000.00 with National Church Residences for the Clover Glen project; and to authorize the expenditure of \$1,900,000.00 from the Affordable Housing Taxable Bond Fund; and to declare an emergency (\$1,900,000.00).

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

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

SR-19 [3404-2022](#)

To authorize the appropriation of \$1,838,450.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of the Land Redevelopment Division for budget year 2023; and to declare an emergency. (\$1,838,450.00)

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

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

SR-20 [3413-2022](#)

To waive the competitive bidding requirements of Columbus City Code; to authorize the Director of the Department of Development to enter into a contract with Benevate, Inc., in an amount up to \$31,200.00; to authorize the payment of expenses beginning November 1, 2022, for the use of Neighborly software, support, and training services; to authorize the expenditure of \$31,200.00 from the General Fund; and to declare an emergency. (\$31,200.00)

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

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

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

SR-21 [3349-2022](#)

To authorize the Board of Health to accept an HIV Prevention Grant from the Ohio Department of Health; to authorize the appropriation of \$1,546,254.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (1,546,254.00)

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

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

SR-22 [3351-2022](#)

To authorize and direct the Board of Health to accept a STI Prevention Grant from the Ohio Department of Health; to authorize the appropriation of \$1,375,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,375,000.00)

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

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

SR-23 [3388-2022](#)

To authorize the Executive Director of the Office of CelebrateOne to accept a grant from the Department of Health and Human Services/Centers for Disease Control and Prevention, through the Ohio Department of Health for the Ohio Health Improvement Zones Project in the amount of \$200,000.00; to authorize the appropriation of \$200,000.00 from the unappropriated balance of the General Government Grants Fund 2220; to authorize the Executive Director of the Office of CelebrateOne to expend and enter into contract for community engagement and outreach services with Dwight L Holley dba K Holley Consulting, Inc. for \$90,000.00; to waive the competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$200,000.00)

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

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

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

SR-24 [3284-2022](#)

To make appropriations for the 12 months ending January 31, 2024 for the funding of the City employee insurance programs; and to declare an emergency. (\$231,432,000.00).

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

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

SR-25 [3285-2022](#)

To authorize the Human Resources Director to enter into a contract with United Healthcare Insurance Company and to provide all eligible employees medical, Rx and tobacco cessation programs and eligible terminated participants with COBRA coverage from February 1, 2023 through January 31, 2024; to authorize the expenditure of \$216,327,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract and PCORI fees; and to declare an emergency. (\$216,327,000.00)

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that

this Ordinance be Approved. The motion carried by the following vote:

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

SR-26 [3286-2022](#)

To authorize the Human Resources Director to contract with Delta Dental Plan of Ohio, Inc. to provide all eligible employees dental insurance coverage from February 1, 2023 through January 31, 2024; to authorize the expenditure of \$8,271,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$8,271,000.00)

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

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

SR-27 [3288-2022](#)

To authorize the Human Resources Director to enter into a contract with EyeMed Vision Care, LLC and its wholly owned subsidiary, First American Administrators, Inc. to provide all eligible employees vision plan administration from February 1, 2023 through January 31, 2024; to authorize the expenditure of \$1,221,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$1,221,000.00)

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

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

SR-28 [3289-2022](#)

To authorize the Human Resources Director to contract with The Hartford Life and Accident Insurance Company to provide all eligible employees short term disability insurance coverage from February 1, 2023 through January 31, 2024; to authorize the expenditure of \$4,000,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$4,000,000.00)

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

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

SR-29 [3290-2022](#)

To authorize the Human Resources Director to contract with The Hartford Life and Accident Insurance Company to provide all eligible employees life insurance coverage from February 1, 2023 through January 31, 2024; to authorize the expenditure of \$1,400,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,400,000.00)

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

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

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

[3141-2022](#)

To authorize and direct the Director of Finance and Management to enter into contract with Mile High Shooting Accessories for the purchase of tactical weaponry for the Division of Police; and to authorize the expenditure of \$68,825.76 from the Police General Fund Budget. (\$68,825.76)

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

[3382-2022](#)

To establish an auditor's certificate in the amount of \$178,735.00 for the purchase of Conducted Electrical Weapons (CEWs) supplies and batteries for the Division of Police; to authorize and direct the Director of Finance and Management to contract for Conducted Electrical Weapons (CEWs) supplies and batteries on behalf of the Division of Police; to authorize the expenditure of \$178,735.00 from the General Fund. (\$178,735.00)

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

[3390-2022](#)

To authorize and direct the Safety Director to donate to the Pioneer Police Department three Marksman LiDAR's which have no further value to the Division of Police; and to waive the relevant provisions of City Code relating to the Sale of City Owned Personal Property.

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

[3462-2022](#)

To authorize the Director of the Department of Finance and Management to enter into a Not-for-Profit service contract with the Columbus Region Green Fund; and to authorize the expenditure of up to \$7,000,000.00 from a previously established Auditor's Certificate. (\$7,000,000.00)

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

REMY

SR-33 [3197-2022](#)

To amend Chapter 329 of the Columbus City Codes to authorize the purchase of food, beverages, and equipment for a public purpose.

Sponsors: Emmanuel V. Remy

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

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

SR-34 [3240-2022](#)

To enact Columbus City Codes Section 211.07 in order to establish the Office of Violence Prevention within the Office of the Mayor.

Sponsors: Emmanuel V. Remy

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth 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:

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

ADJOURNED AT 9:23 PM

The next regular meeting and zoning meeting of City Council will be Monday, January 9th, 2023. Have a safe and healthy holiday season.