



City of Columbus

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Minutes - Final Columbus City Council

Monday, February 13, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 6 OF COLUMBUS CITY COUNCIL, FEBRUARY 13, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE JOURNAL

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 1 [0030X-2023](#) To recognize the centennial of United Way of Central Ohio in 2023 and celebrate 100 years of innovation and impact that improves the lives of families and children by mobilizing the caring power of the City of Columbus and Franklin County.

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

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

Abstained: 1 - Nicholas Bankston

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A motion was made by 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- FR-1** [0324-2023](#) To authorize the Director of Public Service to file a municipal petition for the annexation of 0.4 acres within Truro Township as provided in section 709.16 of the Ohio Revised Code and to provide for acceptance of the property by the City of Columbus upon approval of the petition by the Board of Franklin County Commissioners;

Read for the First Time

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

- FR-2** [0432-2023](#) To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)

Read for the First Time

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

- FR-3** [3520-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Tyevco for the Old Beechwood Connector Project; to authorize the transfer of \$50,290.00 within the Northland and Other Acquisitions Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$50,290.00 from the Recreation and Parks Voted Bond Fund. (\$50,290.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-4** [0159-2023](#) To authorize the Director of the Department of Public Utilities to renew and modify the indefinite quantity contracts with TFH-EB, Inc. dba The Waterworks, and J&D Home Improvement Inc. dba The Basement Doctor, for Project Dry Basement; and to authorize the expenditure of \$250,000.00 from the Sewerage Operating Fund. (\$250,000.00)

Read for the First Time

- FR-5** [0195-2023](#) To authorize the Director of Public Utilities to modify a construction contract for the 2022 Utility Cut Restoration Project with Decker Construction Company for the Division of Water, Division of Power, and Division of Sewerage & Drainage; and to authorize the expenditure of \$1,200,000.00 from the Water Operating Fund, \$550,000.00 from the Sanitary Sewer Operating Fund, and \$80,000.00 from the Power Operating Fund. (\$1,830,000.00)

Read for the First Time

- FR-6** [0199-2023](#) To authorize the appropriation and transfer of funds from the Sewerage System Reserve Fund to the Ohio Water Development Authority Loan Fund; to authorize an appropriation of funds in the Ohio Water Development Authority Loan Fund; to authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a construction contract with Facemyer Landscaping for the Roof Redirection - Blueprint North Linden 1, Oakland Park Medina - Area 1 project; and to authorize an expenditure of up to \$3,692,654.16 within the Ohio Water Development Authority Loan Fund and the Sanitary Bond Fund to pay for the project. (\$3,692,654.16)

Read for the First Time

- FR-7** [0235-2023](#) To authorize the Director of Public Utilities to modify and increase the contract with GS-OH, Inc. for environmental management system support services for the Department of Public Utilities; to authorize the expenditure of \$165,300.00 from the Power Operating Fund, the Water Operating Fund, the Sewerage System Operating Fund and the Stormwater Operating Fund. (\$165,300.00).

Read for the First Time

- FR-8** [0237-2023](#) To authorize the Director of Public Utilities to enter into an agreement with the Midwest Biodiversity Institute for the development of a monitoring and bioassessment plan for Central Ohio watersheds, and to authorize the expenditure of \$67,511.27 from the Sewer Operating Sanitary Fund. (\$67,511.27)

Read for the First Time

- FR-9** [0256-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; to authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction for the Jasonway & Knightsbridge Street Lighting Improvements project; and to authorize the expenditure of up to \$709,742.75 from the Electricity

Bond Fund for the contract. (\$709,742.75)

Read for the First Time

- FR-10** [0264-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a professional services contract with Dynotec for the Kenwick Road Area Water Line Improvements project; and to authorize the expenditure of up to \$281,559.54 from the Water Bond Fund for the contract. (\$281,559.54)

Read for the First Time

- FR-11** [0269-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a professional services contract with Ribway Engineering Group for the Velma Avenue Area Water Line Improvements project; and to authorize the expenditure of up to \$317,856.42 from the Water Bond Fund for the contract. (\$317,856.42)

Read for the First Time

- FR-12** [0297-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the Director of Public Utilities to enter into a professional services contract with Moody Engineering for the Athens Avenue and Rumsey Road Area Water Line Improvements project; and to authorize the expenditure of up to \$307,250.54 from the Water Bond Fund for the contract. (\$307,250.54)

Read for the First Time

- FR-13** [0298-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of Public Utilities to renew and increase a professional engineering services agreement with Hill International for the Professional Construction Management Services - 2018 Project; and to authorize an expenditure of up to \$3,693,100.00 from the Water Bond Fund to pay for the renewal. (\$3,693,100.00)

Read for the First Time

- FR-14** [0318-2023](#) To authorize the Director of Public Utilities to renew and increase a service agreement in accordance with City Code relating to sole source procurement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application for use by the Departments of Public Utilities, Finance and Management, Public Service, and Recreation and Parks; and to authorize the expenditure of \$13,481.00 from the Recreation and Parks Operating Fund, \$63,619.00 from the Public Service Department Operating Fund, \$21,995.00 from the Finance and Management Department's General Operating Fund,

\$137,405.00 from the Electricity Operating Fund, the Water Operating Fund, the Sewerage System Operating Fund, and the Stormwater Operating Fund; (\$236,500.00)

Read for the First Time

FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA

FR-15 [0459-2023](#) To authorize the Director of the Department of Finance and Management to submit a Substantial Amendment to the City’s 2021 Annual Action Plan to HUD; and to authorize the Mayor to execute the HOME-ARP Grant Agreement.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

CA-1 [0029X-2023](#) To Celebrate and Recognize the Esther Chapter #3, Order of the Eastern Star, Prince Hall Affiliation on its 141st Anniversary

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

This item was approved on the Consent Agenda

CA-2 [0033X-2023](#) To honor, recognize and celebrate the life of Charles “Is Said” Lyons, 1935-2023

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

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

CA-3 [0232-2023](#) To authorize the Director of the Department of Development to enter into an Economic Development Agreement with the Village of Lockbourne for the purpose of expanding the growth area within the formerly exclusive Columbus Growth area such that the Village of Lockbourne will have the right to annex property in the area and the City of Columbus and the Village of Lockbourne would share the income tax revenue generated within a portion of the Lockbourne Expansion, designated as the Revenue Sharing Areas; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-4 [0236-2023](#) To authorize the Director of the Department of Development to enter into an Economic Development Agreement with Clinton Township for the purpose of working cooperatively to plan for future growth, development and revenue sharing of 3251 Westerville Road (parcel# 130-000001; parcel #130-011916, and; parcel #130-011917) and Nationwide Children’s Hospital Clinic (parcel #130-011856); and to declare an emergency.

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

- Abstained:** 1 - Nicholas Bankston
- Affirmative:** 6 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

CA-5 [0262-2023](#) To accept the application (AN22-015) of Harmon Avenue LLC for the annexation of certain territory containing 19.05± acres in Franklin Township.

This item was approved on the Consent Agenda.

CA-6 [0265-2023](#) To accept the application (AN22-012) of Green Lawn Cemetery for the annexation of certain territory containing 0.47± acres in Franklin Township.

This item was approved on the Consent Agenda.

CA-7 [0266-2023](#) To accept the application (AN22-011) of DRCS Rail-Site 8, LLC for the annexation of certain territory containing 37.45± acres in Hamilton Township.

This item was approved on the Consent Agenda.

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

CA-8 [0272-2023](#) To authorize the Director of Public Service to enter into agreements with and provide funding to the Ohio Department of Transportation relative to the Safety Upgrades - Hamilton Rd. Safety Improvements project; to authorize the expenditure of up to \$70,170.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$70,170.00)

This item was approved on the Consent Agenda.

CA-9 [0335-2023](#) To accept the plat titled “Buckeye Yard Phase 1” from Buckeye XO, LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

- CA-10** [3518-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Healthy Connections for the Shadeville Nursery Loading Area Improvements Project; to authorize the transfer of \$74,965.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$74,965.00 from the Recreation and Parks Voted Bond Fund. (\$74,965.00)

This item was approved on the Consent Agenda.

- CA-11** [3519-2022](#) To authorize the Director of Recreation and Parks to enter into contract with MS Consultants to provide professional engineering services for the Hoover Reservoir Amenities 2022 Project; to authorize the transfer of \$878,022.32 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$840,415.46 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$840,415.46)

This item was approved on the Consent Agenda.

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

- CA-12** [0294-2023](#) To authorize and direct the Director of the Mayor's Office of Education to enter into a contract with the Boys and Girls Club of Central Ohio, to provide up-front funding to the Boys and Girls Club for the planning and development of an after school pilot program for middle school students; to authorize the expenditure of \$80,000.00 from the general fund; and to declare an emergency. (\$80,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- CA-13** [0156-2023](#) To authorize the Director of Public Utilities to modify to increase funding to an Indefinite Quantity Contract with JDM Services, LLC., dba Frank Road Recycling Solutions, for Disposal of Clean Fill Dumping Services for the Division of Water; and to authorize the expenditure of \$130,000.00 from the Water Operating Fund and to authorize the expenditure of \$45,000.00 from the Sewerage Operating Fund. (\$175,000.00)

This item was approved on the Consent Agenda.

CA-14 [0187-2023](#) To authorize the Director of Public Utilities to modify and extend a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$800,000.00 from the Water Operating Fund. (\$800,000.00)

This item was approved on the Consent Agenda.

CA-15 [0221-2023](#) To authorize the City Attorney, on behalf of the Department of Public Utilities, Division of Power, to renew the contract for energy consultant legal services with McNees Wallace & Nurick, Inc. for the Division of Power; to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-16 [0385-2023](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Sodium Hypochlorite with Bonded Chemical, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

CA-17 [0215-2023](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (3075 S. High St.; 010-112265) held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

CA-18 [0326-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; to authorize the Director of the Department of Development to modify a contract with Evolved Mechanical, LLC; to authorize the expenditure of \$100,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-19 [0327-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; to authorize the Director of the Department of Development to modify a contract with TFH-EB Inc., dba Water Works; to authorize the expenditure of \$100,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-20** [0405-2023](#) To authorize the Director of Development to enter into a contract with Morgan Brothers Roofing 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.

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

- CA-21** [0242-2023](#) To authorize and direct the City Auditor to transfer \$490,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$490,000.00)

This item was approved on the Consent Agenda.

- CA-22** [0380-2023](#) To authorize the City Attorney to modify, by extending, the existing contracts with Capital Recovery Systems, Inc., Law Offices of Robert A. Schuerger Co., LPA, and Scott W. Schiff & Associates Co., LPA for the collection of delinquent accounts; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-23** [0301-2023](#) To authorize the Public Safety Director to modify the contract with ShotSpotter, Inc. to expand the current coverage area of the gunfire detection, alert and analysis program by 0.64 square miles to include but not limited to the Wedgewood Village Apartments; to authorize the expenditure of \$44,800.00 from the General Fund; and to declare an emergency. (\$44,800.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- CA-24** [0239-2023](#) To authorize the Director of Human Resources to renew the contract with Aon Consulting Inc. to provide employee benefits consulting services from March 1, 2023 through February 28, 2024; to authorize the expenditure of \$248,000.00 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. (\$248,000.00)

This item was approved on the Consent Agenda.

- CA-25** [0352-2023](#) To approve Memorandum of Understanding #2022-17, executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 to

amend Appendix A (classification listing) of the Collective Bargaining Agreement, dated April 1, 2021 through March 31, 2024, by placing the Refuse Collection Vehicle Operator into Pay Range 25 to 27 and the Refuse Collection Vehicle Operator (Manual) into Pay Range 24 and the Refuse Container Assembler and Repairer into Pay Range 15 to 19; to increase the pay range of incumbent employees in those classifications; and to declare an emergency.

This item was approved on the Consent Agenda.

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

CA-26 [0125-2023](#) To authorize a transfer between projects within the Safety Bond Fund and to amend the 2022 Capital Improvements Budget; to authorize the Director of Finance and Management to issue a purchase order to Atlantic Emergency Solutions for body repairs for Fire Ladder 5 in accordance with the universal term contract established for such purpose; to expend \$44,427.29 from the Safety Bond Fund; and to declare an emergency. (\$44,427.29)

This item was approved on the Consent Agenda.

CA-27 [0220-2023](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2023 budget; to repeal ordinance 3178-2022; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-28 [0344-2023](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Articulating Wheel Loaders with Southeastern Equipment Company, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-29 [0377-2023](#) To authorize the Director of the Department of Finance and Management to enter into a not-for profit service contract with the Greater Columbus Sports Commission in support of Classic for Columbus All Star Game; to authorize an appropriation and expenditure of \$25,000.00 within the Neighborhood Initiatives subfund; to authorize the transfer of \$75,000.00 within the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-30 [0387-2023](#) To authorize the City Treasurer to renew its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$214,000.00 from various funds within the City; and to declare an emergency. (\$214,000.00)

This item was approved on the Consent Agenda.

- CA-31** [0418-2023](#) To amend ordinance 3268-2022 to authorize the Director of Finance and Management to enter into a Lease Agreement with Cleveland Ave Subs LLC, instead of Subway Real Estate LLC, for the Lease Agreement at 1418 Cleveland Avenue; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

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

- SR-2** [0285-2023](#) 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 Celebrate 1 Sidewalks Project; to authorize an expenditure of up to \$300.00. (\$300.00)

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

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

- SR-3** [0322-2023](#) To appropriate \$10,250,000.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund (Fund 2266) for anticipated 2023 operating expenditures for the Department of Public Service, Divisions of Infrastructure Management and Traffic Management; and to declare an emergency. (\$10,250,000.00)

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

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- SR-1** [0260-2023](#) To authorize the Director of the Department of Technology to enter into a

contract with RSM US LLP, registered as Mcgladrey, LLP, for IT and Cybersecurity Products and Services and to authorize the expenditure of up to \$2,500,000.00.

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

SR-4 [0102-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with Facemyer and Ascension Construction Solutions for the Ulyr-Warner Parkland Improvements Project; to authorize the appropriation of \$6,049,629.75 within the Albany Crossing TIF Fund; to authorize the appropriation of \$509,750.50 within the Upper Albany West TIF Fund; to authorize the appropriation of \$2,767,398.23 within the Hamilton-Central College TIF Fund; to authorize the appropriation of \$546,831.94 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$6,342,181.03 within the Albany Crossing TIF Fund; to authorize the transfer of \$738,543.74 within the Upper Albany West TIF Fund; to authorize the transfer of \$2,767,398.23 within the Hamilton-Central College TIF Fund; to authorize the transfer of \$875,000.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$10,723,123.00 from the Albany Crossing TIF Fund, Upper Albany West TIF Fund, Hamilton-Central College TIF Fund, and Recreation and Parks Permanent Improvement Fund, and to declare an emergency. (\$10,723,123.00)

A motion was made by Mitchell Brown, 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-5 [0369-2023](#)

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 FRA-Souder Avenue Trail Project; to authorize an expenditure of \$107,655.00; and to declare an emergency. (\$107,655.00)

A motion was made by Mitchell 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-6 [3581-2022](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract for the Big Walnut Sanitary Trunk Extension, Phase 2 project with Obayashi Corporation; to authorize the appropriation and expenditure of up to \$81,491,778.00 from the Ohio Water Development Loan Fund; to authorize an expenditure of up to \$2,000.00 from the Sanitary Bond Fund; to amend the 2022 Capital Improvements Budget, to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to declare an emergency. (\$81,493,778.00)

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-7 [0006-2023](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract for the HCWP Hypochlorite Disinfection project with Kenmore Construction Company; to authorize the appropriation and expenditure of up to \$31,485,850.00 from the Ohio Water Development Loan Fund; to authorize a transfer of funds and appropriation within the Water Bond Fund; to authorize an expenditure of up to \$2,000.00 from the Water Bond Fund; to amend the 2022 Capital Improvements Budget, and to declare an emergency. (\$31,487,850.00)

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

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

SR-8 [0013-2023](#) To amend Ordinance 3469-2022 to authorize the Director of Public Utilities to execute water and sewer service agreements for the Rickenbacker/Lockbourne Service Area with the City of Columbus, Franklin County Ohio, and the Village of Lockbourne; and to declare an emergency.

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

SR-9 [0343-2023](#) To provide funding for a Community Relations Coordinator within the Department of Public Service's Refuse Division; to authorize the appropriation and transfer of \$85,000.00 within the general fund. (\$85,000.00)

Sponsors: Emmanuel V. Remy

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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

SR-10 [2936-2022](#)

To make appropriations for the 12 months ending December 31, 2023, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$1,144,000,000.00 \$1,162,941,386.00; and to declare an emergency (\$1,144,000,000.00 \$1,162,941,386.00)

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

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

SR-11 [2937-2022](#)

To make appropriations and transfers for the 12 months ending December 31, 2023 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

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

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

SR-12 [2938-2022](#)

To make appropriations for the 12 months ending December 31, 2023, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

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

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

SR-13 [0238-2023](#)

To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Finance and Management to enter into a construction contract with Miles McClellan Construction Co. for the Refuse Station at 1550 Georgesville Rd. - Phase 1 project; to authorize the expenditure of up to \$9,363,439.97 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$9,363,439.97)

A motion was made by Shannon G. Hardin, 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

SR-14 [0446-2023](#)

To approve rules and regulations promulgated by the Director of the Department of Finance and Management regarding the purchase of food, beverages, and related costs; to declare them to be for a public purpose; and to declare an emergency.

A motion was made by Shannon G. Hardin, 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, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADJOURNMENT

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

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

ADJOURNED AT 5:57 PM

THERE WILL BE NO COUNCIL MEETING ON MONDAY, FEBRUARY 20th IN OBSERVANCE OF PRESIDENTS DAY. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, FEBRUARY 27th.