



City of Columbus

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

Minutes - Final Columbus City Council

Monday, March 20, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 14 OF COLUMBUS CITY COUNCIL, MARCH 20, 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 Shayla Favor, 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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0008-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MARCH 15, 2023.
New Type: C1 C2
To: Family Dollar Stores of Ohio LLC
DBA Family Dollar Store 24764
2486 E Dublin Granville Rd
Columbus, OH 43229
Permit #: 26312758285

New Type: C1 C2
To: Family Dollar Stores of Ohio LLC
DBA Family Dollar Store 26226
2372 Cleveland Ave
Columbus, OH 43211
Permit #: 26312758290

New Type: C1 C2
To: Family Dollar Stores of Ohio LLC
DBA Family Dollar Store 27934
5100 Sedalia Dr

Columbus, OH 43232
Permit #: 26312758295

New Type: C1 C2
To: Family Dollar Stores of Ohio LLC
DBA Family Dollar Store 23980
2175 Eakin Rd
Columbus, OH 43223
Permit #: 26312758300

New Type: C1
To: Adigo Hair and Retail LLC
DBA 99 Cents Plus Beauty Discount
1218 James Rd
Columbus, OH 43227
Permit #: 0072067

Transfer Type: D5 D6
To: Bichhu LLC
14 E Gay St
Columbus, OH 43215
From: Sawmill Athletic Club INC
3111 Hayden Rd
Columbus, OH 43220
Permit #: 0688747

New Type: C1 C2
To: I Believe In U 1023 LLC
Paradise Drive Thru
1540 W Mound St
Columbus, OH 43223
Permit #: 4102747

Transfer Type: D5 D6
To: CMC Food Services Bethel LLC
DBA Mad For Chicken
878 Bethel Rd
Columbus, OH 43214
From: Chang Gourmet LLC
DBA Lai Lai Restaurant
3799 Ridge Mill Rd
Columbus, OH 43026
Permit #: 1169485

New Type: C1 C2
To: Family Dollar Stores of Ohio LLC

DBA Family Dollar Store 21304
629 Harrisburg Pike
Columbus, OH 43223
Permit #: 2631278280

Transfer Type: C1 C2
To: Mikes Sunoco INC
2043 Agler Rd
Columbus, OH 43224
From: Agler Food Market LLC
DBA Agler Market
2043 Agler Rd Columbus, OH 43224
Permit #: 5942280

New Type: D5
To: Asian Tasty Restaurant INC
4800 Sawmill Rd
Columbus, OH 43235
Permit #: 0296218

New Type: C1 C2
To: Family Dollar Stores of Ohio LLC
DBA Family Dollar Store 23018
4608 W Broad St
Columbus, OH 43228
Permit #: 26312758260

New Type: D1
To: 14Twentytoo LLC
1st Fl & 2nd Fl & Patio
1420 Presidential Dr
Columbus, OH 43212
Permit #: 65479680010

Advertise Date: 3/25/23
Agenda Date: 3/20/23
Return Date: 3/30/23

Read and Filed

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to
Motion to Recess the Regular Meeting. The motion carried by the following
vote:**

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

RECESSED AT 5:28 PM

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, to Motion to Reconvene the 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

RECONVENED AT 5:35 PM

RESOLUTIONS OF EXPRESSION

FAVOR

- 2 [0044X-2023](#) To Recognize the Alpha Phi Alpha Fraternity Inc. Midwestern Regional Convention Being Held in the City of Columbus

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

A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, that this Resolution be Adopted. 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 AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A motion was made by Nicholas Bankston, 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 [0792-2023](#) To agree to an adjustment to the City’s boundaries by consenting to transfer approximately 0.5+/- acres from the City of Columbus to the City of Worthington.

Read for the First Time

- FR-2 [0794-2023](#) To agree to an adjustment to the City’s boundaries by consenting to

transfer approximately 2+/- acres from the City of Columbus to the City of Worthington.

Read for the First Time

- FR-3** [0795-2023](#) To agree to an adjustment to the City's boundaries by consenting to transfer approximately 0.8+/- acres from the City of Worthington to the City of Columbus.

Read for the First Time

- FR-4** [0796-2023](#) To accept the application (AN22-014) of Jeff and Tina Miller; Mark and Lesley Sowie for the annexation of certain territory containing 9.81± acres in Plain Township.

Read for the First Time

- FR-5** [0800-2023](#) To accept the application (AN22-017) of Aleks and Natasha Babmovski for the annexation of certain territory containing 4.8± acres in Plain Township.

Read for the First Time

- FR-6** [0803-2023](#) To accept the application (AN22-018) of Steven Dunbar and Cindy Ward for the annexation of certain territory containing 2.9± acres in Plain Township.

Read for the First Time

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

- FR-7** [0653-2023](#) 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 Public Service to enter into a professional services contract with Fishbeck for the Intersection - Roberts Road at Frazell Road-Spindler Road project; and to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond. (\$500,000.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-8** [0613-2023](#) To authorize the Director of the Department of Public Utilities to enter into a contract for maintenance and repair services for WQAL instruments with Agilent Technologies, Inc.; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$60,914.00 from the 2023 Division of Water Operating Fund. (\$60,914.00)

Read for the First Time

- FR-9 [0726-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase YSI Parts and Services with Fondriest Environmental Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

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

- FR-10 [0382-2023](#) To authorize and direct the Finance and Management Director to sell to Firefighter Trisha Sachs, for the sum of \$1.00, a Bomb Squad canine with the registered name "Yeti", 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)

Read for the First Time

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

CA CONSENT ACTIONS

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- CA-1 [0787-2023](#) To authorize the Director of the Department of Development, on behalf of the City of Columbus, to amend the Madison Township Joint Economic Development District Contract for the purpose of expanding the Madison Township JEDD boundaries to include the Northpoint additional property and the CT Realty additional property and approving amendments to the Harrison Township Annexation Moratorium Agreement.

This item was approved on the Consent Agenda.

- CA-2 [0791-2023](#) To authorize the Director of the Department of Development, on behalf of the City of Columbus, to amend the Northern Pickaway Joint Economic Development District Contract for the purpose of expanding the Northern Pickaway County JEDD boundaries to include the Coyne Additional Property and the VTRE Additional Property and approving amendments to the Harrison Township Annexation Moratorium Agreement.

This item was approved on the Consent Agenda.

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

CA-3 [0647-2023](#) To authorize and direct the Director of the Department of Development to enter into a contract with the Franklinton Special Improvement District, Inc. for the implementation of services and improvements set forth in the Plan for Public Services; to authorize the City Auditor to appropriate and expend up to \$375,000.00 from assessments levied from property owners; and to declare an emergency. (\$375,000.00)

This item was approved on the Consent Agenda.

CA-4 [0656-2023](#) To authorize the Director of Development to enter into a contract with the East Main Street Special Improvement District for the implementation of services set forth in the District's Plan of Services; to direct the City Auditor to appropriate and expend up to \$65,500.00 from assessments levied from property owners; and to declare an emergency. (\$65,500.00)

This item was approved on the Consent Agenda.

CA-5 [0657-2023](#) To authorize and direct the Director of the Department of Development to enter into a contract with the 5th Avenue and 4th Street Special Improvement District, Inc. for the implementation of services and improvements set forth in the Plan of Services; to authorize the City Auditor to appropriate and expend up to \$400,000.00 from assessments levied from property owners; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

CA-6 [0659-2023](#) To authorize the Director of the Department of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$305,000.00 from assessments levied from property owners; and to declare an emergency. (\$305,000.00)

This item was approved on the Consent Agenda.

CA-7 [0660-2023](#) To authorize the Director of Development to enter into a contract with the University District Special Improvement District of Columbus, Inc. for implementation of services as set forth in the Plan of Public Services and Improvements; to direct the City Auditor to appropriate and expend up to \$400,000.00 from assessments levied from property owners in 2023; and to declare an emergency. (\$400,000.00)

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

Abstained: 1 - Shayla Favor

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

- CA-8** [0661-2023](#) To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the disbursement of assessments collected in 2023 from property owners in the District; and to authorize the City Auditor to appropriate and expend up to \$750,000.00 from assessments collected from property owners in 2023; and to declare an emergency. (\$750,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-9** [0641-2023](#) To authorize the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract with iReportSource for the renewal of onboarding, hosting services, technical support, and maintenance and support services for the iReport Software system in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$109,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$109,000.00)

This item was approved on the Consent Agenda.

- CA-10** [0673-2023](#) To authorize the Director of the Department of Technology to renew a contract with SHI International Corporation (a.k.a., SHI) for the purchase of Cloudflare core services, in the amount of \$51,612.90; to authorize the expenditure of \$51,612.90 from the Information Services Operating Fund for the above-described purpose, and to declare an emergency. (\$51,612.90)

This item was approved on the Consent Agenda.

- CA-11** [0674-2023](#) To authorize the Director of the Department of Technology (DoT) to enter into contract with GovConnection, Inc. for the renewal of Autodesk software subscription and technical support; to authorize the expenditure of \$131,577.74 from the Department of Technology, Direct Charge Funds budgeted for the Department of Public Service and Department of Public Utilities; and to declare an emergency (\$131,577.74).

This item was approved on the Consent Agenda.

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

- CA-12** [0719-2023](#) To authorize the Director of the Department of Public Service to modify the contract for the Parking Services Division with Hunter Marketing to provide a comprehensive stakeholder outreach campaign; to authorize the expenditure of \$250,000.00 from the within the Mobility Enterprise Operating Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

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

- CA-13** [0702-2023](#) To authorize the Director of Recreation and Parks to accept, and appropriate a grant from the Ohio Department of Aging in the amount of \$196,332.00 to the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$196,332.00)

This item was approved on the Consent Agenda.

- CA-14** [0703-2023](#) To authorize and direct the Director of Recreation and Parks to execute a grant agreement with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$196,332.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$196,332.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

- CA-15** [0440-2023](#) To authorize the Director of Recreation and Parks to apply for grant funding from the 2023 Ohio Public Works Commission (OPWC) Clean Ohio Green Space Conservation Program which will be used to acquire various properties for preservation of the city's natural resources; to authorize the appropriation of \$57,760.01 in the Recreation and Parks Grant Fund; and to declare an emergency. (\$57,760.01)

This item was approved on the Consent Agenda.

- CA-16** [0442-2023](#) To authorize the Director of Recreation and Parks to sign and enter into the LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation (ODOT) to construct a trail connector to the Scioto Trail for the Franklinton Community; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-17 [0200-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund and within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with Resource International; and to authorize an expenditure of up to \$540,123.70 from the Water Bond Fund and the Sanitary Bond Fund for the contract. (\$540,123.70)

This item was approved on the Consent Agenda.

CA-18 [0514-2023](#) 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 Danbert Electric for the Smoky Row Street Lighting project; and to authorize the expenditure of up to \$477,309.35 from the Electricity Bond Fund for the contract. (\$477,309.35)

This item was approved on the Consent Agenda.

CA-19 [0601-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract with Black & Veatch Corporation for the Wastewater Treatment Facilities Upgrade General Program #5 project; and to authorize the expenditure of up to \$800,000.00 from the Sanitary Bond Fund to pay for the project. (\$800,000.00)

This item was approved on the Consent Agenda.

CA-20 [0650-2023](#) To authorize the Department of Public Utilities, Division of Power, to proceed with the installation of LED lighting with ornamental poles and underground wiring in the Freeway-Kingshill neighborhood under the assessment procedure.

This item was approved on the Consent Agenda.

CA-21 [0699-2023](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Linden Area Stormwater Improvements, Phase 2 Project loan; to authorize the expenditure of \$9,201.00 from the Stormwater System Operating Fund; and to declare an emergency. (\$9,201.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

CA-22 [0679-2023](#) 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 (1462 E Fulton St.) held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

This item was approved on the Consent Agenda.

CA-23 [0733-2023](#) 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 (319 S 22nd St.) held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

This item was approved on the Consent Agenda.

CA-24 [0762-2023](#) 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 (958 Miller Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-25 [0763-2023](#) 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 (1327 Miller Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-26 [0734-2023](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Ohio Office of Criminal Justice Services; to appropriate \$30,000.00 from the unappropriated balance of the general government grant fund to provide a pilot domestic violence risk assessment; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

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

CA-27 [0669-2023](#) To authorize the Board of Health to accept a grant from OMHAS

through the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$130,000.00; to authorize the appropriation of \$130,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$130,000.00)

This item was approved on the Consent Agenda.

CA-28 [0708-2023](#)

To authorize the Board of Health to accept a grant from COTS to continue the COTS Coalition grant coordination of a county-level coalition for Franklin County in the amount of \$7,000.00; and to authorize the appropriation of \$7,000.00 in the Health Department Grants Fund; and to declare an emergency. (\$7,000.00)

This item was approved on the Consent Agenda.

CA-29 [0731-2023](#)

To authorize the Board of Health to enter into a contract with Access 2 Interpreters, LLC for interpretation and translation services; to authorize a total expenditure of \$110,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$110,000.00)

This item was approved on the Consent Agenda.

CA-30 [0746-2023](#)

To authorize the Board of Health to enter into a contract with Effectiff, LLC for telephone interpretation services; to authorize a total expenditure of \$67,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$67,000.00)

This item was approved on the Consent Agenda.

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

CA-31 [0122-2023](#)

To authorize and direct the Director of Public Safety to modify the existing contract with Zoll Medical Corporation on behalf of the Division of Fire for extended warranty and preventative maintenance services for the Zoll devices; to authorize the expenditure of \$91,705.32 from the General Fund; and to declare an emergency. (\$91,705.32)

This item was approved on the Consent Agenda.

CA-32 [0617-2023](#)

To authorize and direct the Finance and Management Director to enter into contract with Life Technologies Corporation for the purchase of Life Technologies 3500 Capillary Electrophoresis Genetic Analyzer Instruments and GeneMapper ID-X version 1.6 Client Software licenses for the Division of Police Crime Lab; to enter said agreement in accordance with sole source provisions of City Code; to authorize a transfer within the General Government Grant Fund, to authorize the expenditure of \$377,507.90 from the General Government Grant

Fund, and to declare an emergency. (\$377,507.90)

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- CA-33** [0716-2023](#) To authorize the appropriation of \$150,000.00 in the Neighborhood Initiatives subfund to Columbus City Council for purposes of creating an educational initiative on the Columbus Residential Districts that will include digital, print, and social media materials; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-34** [0821-2023](#) To approve Memorandum of Understanding (MOU) #2023-01, executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 to enact an incentive pay program for eligible employees in the Department of Public Service, Department of Recreation and Parks and Department of Finance which permits eligible employees to serve as CDL trainers and equipment trainers and to receive additional compensation as outlined in MOU 2023-01; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-35** [0827-2023](#) To approve Memorandum of Understanding #2022-21 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 creating the Lifeguard (Year-Round) classification and placing the Lifeguard (Year-Round) classification into Pay Range 6-15 and creating the Forestry Technician Trainee classification and placing the Forestry Technician Trainee classification into Pay Range 18-19; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-36** [0828-2023](#) To approve Memorandum of Understanding #2023-03 executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 to amend Appendix A (classification listing) of the Collective Bargaining Agreement, dated April 1, 2021 through March 31, 2024, by increasing the Pay Range of the Education Program Instructor and Recreation Instructor job classifications from \$8.70 to \$14.50/hr to \$10.10 to \$22.50/hr; and to declare an emergency.
- This item was approved on the Consent Agenda.**

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

- CA-37** [0693-2023](#) To authorize the City Auditor to modify the existing contract with Ceridian HCM Holding Inc. and provide funding for extended support for Dayforce HCM; to authorize the expenditure of up to \$115,000.00 from the Department of Technology Operating Fund; and to declare an emergency (\$115,000.00).
- This item was approved on the Consent Agenda.**
- CA-38** [0718-2023](#) To authorize the Director of the Department of Finance and Management to modify and extend a contract with Booth Management Consulting, LLC, to provide subrecipient monitoring, technical assistance, and training related to the City's administration of Federal Grant Awards; to authorize the appropriation and expenditure of \$63,373.10 from the Community Development Block Grant Fund, \$95,157.50 from the Emergency Rental Assistance fund and \$489,405.00 from the Recovery Fund; and to declare an emergency (\$647,935.60).
- This item was approved on the Consent Agenda.**
- CA-39** [0779-2023](#) To authorize the Finance and Management Director to modify the contract for the option to purchase Automotive Preventative Maintenance Services with Valvoline, LLC, and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-40** [0813-2023](#) To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Plumbing Supplies with Best Plumbing Specialties, Inc., Grainger, and Westwater Holdings LLC to authorize the expenditure of \$3.00; and to declare an emergency. (\$3.00).
- This item was approved on the Consent Agenda.**
- CA-41** [0820-2023](#) To amend ordinance 0520-2023 to authorize the Director of Finance and Management to execute a Fourth Amendment to Lease for Vending Machine Services by and between the City and AVI Food Systems, Inc. for continued service of the City's vending machines and Market-C stores, and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-42** [0832-2023](#) To amend the 2022 Capital Improvements Budget to be in line with the proposed 2023 Bond Sale; and to declare an emergency.
- This item was approved on the Consent Agenda.**

APPOINTMENTS

- CA-43** [A0098-2023](#) Appointment of Sean Fouts, 90 West Broad Street, Columbus, OH 43215, to serve on the Community Benefits Agreement Advisory Committee, replacing James D. Bond, with a new term expiration date of January 1, 2026. (resume attached).
This item was approved on the Consent Agenda.
- CA-44** [A0099-2023](#) Appointment of Joe Berardi, RA of Berardi + Partners, Inc., 1398 Goodale Blvd, Columbus, OH 43212, to serve on the Brewery District Commission with a new term expiration date of 06/30/2025 (resume attached).
This item was approved on the Consent Agenda.
- CA-45** [A0100-2023](#) Appointment of Blythe Price, ASLA, PLA, of MKSK 462 S Ludlow St, Columbus, OH 43215, to serve on the Big Darby Accord Advisory Panel replacing Vincent Tremante with a new term expiration date of 06/30/2025 (resume attached).
This item was approved on the Consent Agenda.
- CA-46** [A0101-2023](#) Appointment of Amy Edwards Taylor of the Columbus Downtown Development Corporation/Capitol South, 150 S. Front Street, Suite #210, Columbus, OH 43215, to serve on the Columbus Next Generation Corporation board with a new term expiration date of April 30, 2026 (resume attached).
This item was approved on the Consent Agenda.
- CA-47** [A0102-2023](#) Reappointment of Samantha Trueblood, 986 Wilson Ave., Columbus, OH 43206, to serve on the Wage Theft Prevention and Enforcement Commission with a new term expiration date of March 31, 2026. (resume attached).
This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

SR-1 [0662-2023](#) To authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the Plan for Services; to direct the City Auditor to appropriate and expend up to \$1,000,000.00 from assessments levied from property owners; and to declare an emergency. (\$1,000,000.00)

A motion was made by Nicholas Bankston, 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

SR-2 [0668-2023](#) To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District's Plans for Services; to authorize and direct the City Auditor to appropriate and expend up to \$3,100,000.00 from assessments levied from property owners; and to declare an emergency. (\$3,100,000.00)

A motion was made by Nicholas Bankston, 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

FROM THE FLOOR

[0847-2023](#) To authorize the Director of the Office of Diversity and Inclusion (ODI) to contract with the State of Ohio Collective in support of the Ohio Black Expo Week Events and other programming; to authorize the transfer of \$25,000.00 within the General Fund; to authorize an appropriation within the Neighborhood Initiatives subfund; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

A motion was made by Nicholas Bankston, 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-3 [0573-2023](#) To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for the procurement of various Adobe software application products for the Department of Technology and various other city agencies; to waive relevant

provisions of Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of up to \$182,182.18 from the Information Services Operating Fund for the above-described purpose, and to declare an emergency. (\$182,182.18)

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

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

SR-4 [0848-2023](#) To authorize the City Clerk to enter into a grant agreement with The Masters Preparatory Academy for the support of The Ubuntu Leadership Institute; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$250,000.00)

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-5 [0590-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the Director of Public Utilities to renew and increase a professional engineering services contract with DLZ Ohio for the Lower Olentangy Tunnel project; and to authorize an expenditure of up to \$1,884,000.00 from the Sanitary Bond Fund to pay for the renewal. (\$1,884,000.00)

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

SR-6 [0632-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract with Hatch Associates Consultants for the Jackson Pike WWTP Control System Improvements project; and to authorize the expenditure of up to \$1,420,000.00 from the Sanitary Bond Fund to pay for the project. (\$1,420,000.00)

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

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

SR-7 [0639-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; to authorize the Director of Public Utilities to enter into a construction contract with Clearcreek Coatings for the North District East Tank 2023 Painting Improvements project; and to authorize the expenditure of up to \$2,169,900.15 from the Water Bond Fund for the project. (\$2,169,900.15)

A motion was made by Rob Dorans, 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

A motion was made by Rob Dorans, seconded by Shayla Favor, to Motion to Recess the 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

RECESSED AT 6:29 PM

A motion was made by Rob Dorans, seconded by Shayla Favor, to Motion to Reconvene the 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

RECONVENED AT 6:33 PM

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

SR-8 [0651-2023](#)

To make appropriation for the twelve months ending December 31, 2023, for the Health Department Grants Fund, to the Department of Health, in various projects and object classes, for the continued operation of grant programs; to authorize the Board of Health to accept grant awards; and to declare an emergency. (\$1,230,210.41)

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

SR-9 [0738-2023](#) To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services for the Healthy Start Grant Program in the amount of \$1,144,121.00; to authorize the appropriation of \$1,144,121.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,144,121.00)

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

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-10 [0775-2023](#) To authorize the Director of Public Service to renew the contract with Rumpke of Ohio, Inc., for yard waste and recycling collection services; to authorize the expenditure of \$16,314,036.00 from the General Fund for the seventh year of the contract; and to declare an emergency. (\$16,314,036.00)

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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

REMY

SR-12 [1730-2022](#) To amend Section 501.08 and various sections of Chapter 573 of the Columbus City Codes to clarify the permitting and operational requirements for mobile food vendors, reconstitute the mobile food vending advisory board, and adjust the hours of operation in which mobile food vending is permissible; and to repeal the existing code sections being amended.

Sponsors: Emmanuel V. Remy

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, 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, Mitchell 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 as Amended. 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-11 [0667-2023](#)

To authorize the Finance and Management Director to enter into contract with the Greater Columbus Convention and Visitors Bureau, dba Experience Columbus, for destination marketing services to promote and publicize the City of Columbus as a desirable location for conventions, trade shows, and similar events; to authorize the expenditure of \$11,621,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency (\$11,621,000.00)

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 Nicholas Bankston, seconded by Rob Dorans, 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 6:49 PM

THERE WILL BE NO MEETING ON MONDAY MARCH 27, 2023. THE NEXT REGULAR MEETING OF COUNCIL WILL BE ON MONDAY APRIL 3, 2023