



# City of Columbus

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

## Minutes - Final Columbus City Council

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Monday, May 15, 2023

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 24 OF COLUMBUS CITY COUNCIL, MAY 15, 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

#### COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0013-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MAY 10, 2023.
- TREX Type: D1 D2 D3  
To: Success Foods Management Group Ohio LLC  
3730 W. Dublin Granville Rd.  
Columbus, OH 43235  
From: Pastime Tavern INC  
3321 South Ave  
Youngstown, OH 44502  
Permit #: 6739976
- Transfer Type: D1 D2 D3 D6  
To: Cilantro LLC  
4852 Sawmill Rd  
Columbus, OH 43235  
From: Anthony Restaurant INC  
DBA Chile Verde Café  
4852 Sawmill Rd  
Columbus, OH 43235

Permit #: 1486610

Transfer Type: D5 D6  
To: Bashbar OH LLC  
DBA Washbar  
2582-86 N High St  
Columbus, OH 43202  
From: LJS Clintonville LLC  
DBA Dirty Dungarees  
2582-86 N High St  
Columbus, OH 43202  
Permit #: 9426223

New Type: D2  
To: Fukuryu Foods INC  
748 Harmon Ave  
Columbus, OH 43223  
Permit #: 2950748

New Type: D2  
To: Cave Bar & Lounge LLC  
122 E Main St  
Columbus, OH 43215  
Permit #: 1405411

Transfer Type: D1 D2 D3  
To: JMM Honest LLC  
DBA Simply Honest Ave  
567 E Livingston Ave  
Columbus, OH 43215  
From: Philco Coffee Company LLC  
1st Fl & Detached Clst  
1762 N High St  
Columbus, OH 43201  
Permit #: 42913850005

Transfer Type: C1 C2 D6  
To: Simar Ohio LLC  
2727 Cleveland, OH 43224  
From: 2728 Cleveland Ave INC  
DBA Mobil Mart  
Cleveland, OH 43224  
Permit #: 8160950

New Type: D5

To: Tog Kina Grill Columbus LLC  
DBA Kona Grill  
4087 New Bond St Unit 502  
Columbus, OH 43219  
Permit#: 8772875

Advertise Date: 5/20/23  
Agenda Date: 5/15/23  
Return Date: 5/25/23

Read and Filed

## RESOLUTIONS OF EXPRESSION

### DORANS

- 2      [0098X-2023](#)      To Celebrate National Salvation Army Week (May 15-21) and Thank the Staff and Volunteers for Their Community Service

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

**A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ceremonial 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

### FAVOR

- 3      [0093X-2023](#)      To Designate May 15th -19th as Trauma-Informed Awareness Week in the City of Columbus and Recognize the Work of the Columbus CARE Coalition

**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 Rob Dorans, 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

- 4      [0094X-2023](#)      To Celebrate the 2023 Komen Columbus Race for the Cure being Held on May 20th and Recognize the Work of the Susan G. Komen Foundation

**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 Rob Dorans, 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

**REMY**

5 [0100X-2023](#) To recognize and designate May 15, 2023 as Peace Officers Memorial Day in Columbus, Ohio.

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

**A motion was made by Emmanuel V. Remy, seconded by Mitchell Brown, that this Ceremonial 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

**HARDIN**

6 [0090X-2023](#) To Recognize the Thursday Noon Luncheon Club and Celebrate its 80th Anniversary

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

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

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

FR-1 [1338-2023](#) To authorize the Director of the Department of Development to execute a grant agreement with Columbus Fashion Initiative, a non-profit organization, in an amount up to \$375,000.00, towards efforts to grow and unify the Columbus fashion ecosystem; to authorize an appropriation and expenditure within the Jobs Growth Subfund; and to authorize the

advancement of funds. (\$375,000.00).

**Read for the First Time**

- FR-2** [1362-2023](#) To authorize the Director of the Department of Development to enter into a non-profit grant agreement with the Columbus Chamber of Commerce in support of the Urban Business Connection Program; to allow for reimbursement of expenses beginning January 1, 2023; and to authorize an appropriation and expenditure within the Jobs Growth subfund. (\$200,000.00)

**Sponsors:** Nicholas Bankston

**Read for the First Time**

### **TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN**

- FR-3** [1215-2023](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements with AT&T for data and related services; and to authorize the expenditure of \$150,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$150,000.00)

**Read for the First Time**

- FR-4** [1301-2023](#) To authorize the Director of the Department of Technology to enter into contract with 3SG Plus, LLC, a dealer of Hyland OnBase Software, on behalf of various city departments, for maintenance and support of the OnBase Software; and to authorize the expenditure of \$176,311.90 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$176,311.90)

**Read for the First Time**

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

- FR-5** [1170-2023](#) 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 DLZ Ohio, Inc. for the Intersection - High Street at Obetz Road project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund to pay for this contract. (\$300,000.00)

**Read for the First Time**

- FR-6** [1224-2023](#) To authorize the Director of Public Service to enter into a contract

modification with Precision Concrete Cutting, Inc. in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022 project; and to authorize the expenditure of up to \$100,000.00 within the Street Construction Maintenance and Repair Fund to pay for the project. (\$100,000.00)

**Read for the First Time**

**FR-7** [1276-2023](#)

To authorize the Director of Public Service to enter into a contract modification with Cultivate Geospatial Solutions, LLC in connection with the Asset Information Management System project; to authorize the expenditure of up to \$280,000.00 from the Street Construction, Maintenance, and Repair Fund. (\$280,000.00)

**Read for the First Time**

### **RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN**

**FR-8** [1118-2023](#)

To authorize the Director of Recreation and Parks to enter into contract with Tyevco for the Champions Cart Barn Improvements Project; to authorize the transfer of \$285,100.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$285,100.00 from the Recreation and Parks Voted Bond Fund. (\$285,100.00)

**Read for the First Time**

**FR-9** [1211-2023](#)

To authorize the Director of the Recreation and Parks Department to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City's real property at 1300 East Windsor Avenue, Columbus, Ohio 43204. (\$0.00)

**Read for the First Time**

### **PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

**FR-10** [0725-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the Director of Public Utilities to enter into a construction contract with JLD Construction Services for the Brixham Road Area Water Line Improvements project; to authorize the appropriation and expenditure of up to \$3,956,043.00 from the Water Supply Revolving Loan Account Fund for the contract; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services for the project. (\$3,958,043.00)

**Read for the First Time**

**FR-11** [0906-2023](#) To amend the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the appropriation of funds within the Water Revolving Loan Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract for the PAWP Hypochlorite Disinfection project with Kokosing Industrial; and to authorize the expenditure of up to \$24,267,000.00 from the Water Revolving Loan Fund and the Water Bond Fund to pay for the contract and for prevailing wage administration. (\$24,267,000.00)

**Read for the First Time**

**FR-12** [0924-2023](#) To authorize the Director of Public Utilities to renew the agreement with the State of Ohio, Department of Transportation, to allow the City's Division of Power to supply electrical energy for certain highway lighting and signs and to provide routine and preventative maintenance on highway lights. (\$0.00)

**Read for the First Time**

**FR-13** [1171-2023](#) To authorize the Director of Public Utilities to enter into a cooperative agreement, or MOU, with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water; and to authorize the expenditure of \$300,000.00 within the Water Operating Fund. (\$300,000.00)

**Read for the First Time**

**FR-14** [1175-2023](#) To authorize the Director of the Department of Finance and Management to establish contracts with Consolidated Electrical Distributors, Inc. for the purchase of fiberglass poles for the Division of Power; and to authorize the expenditure of \$491,795.00 from the Division of Power Operating Fund. (\$491,795.00)

**Read for the First Time**

**FR-15** [1176-2023](#) 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 modify and increase the Professional Construction Management II Services agreement with AECOM Technical Services; and to authorize an expenditure of up to \$75,000.00 within the Water Bond Fund to pay for the contract modification. (\$75,000.00)

**Read for the First Time**

**FR-16** [1183-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to

authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Blueprint Hilltop - Palmetto/Westgate Integrated Solutions Project; to authorize the expenditure of up to \$7,113,031.96 from the Sanitary Revolving Loan Fund and the Sanitary General Obligation Fund to pay for the project; and to authorize the maximum amount of the loan to fund construction for this project be increased. (\$7,113,031.96)

**Read for the First Time**

**FR-17** [1190-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Electricity Bond Fund; to authorize the Director of Public Utilities to enter into a contract renewal with SEL Engineering Services, Inc., for the Substation Relay Upgrades Project; and to expend up to \$250,000.00 from the Electricity Bond Fund for the project. (\$250,000.00)

**Read for the First Time**

**FR-18** [1270-2023](#)

To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of cash between projects within the Water PayGo Fund; to authorize the appropriation of funds within the Water Revolving Loan Fund and within the Water PayGo Fund; to authorize a waiver of the competitive bidding requirements for construction; to authorize the Director of Public Utilities to enter into a professional services and construction services contract with Synagro Central for the Water Treatment Residuals Turnkey Dewatering Services project; and to authorize the expenditure of up to \$47,000,000.00 from the Water Revolving Loan Fund and the Water PayGo Fund for the contract. (\$47,000,000.00)

**Read for the First Time**

**FR-19** [1272-2023](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Topsoil with Kurtz Brothers of Central Ohio LLC; and to authorize the expenditure of \$1.00. (\$1.00)

**Read for the First Time**

**FR-20** [1339-2023](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sodium Chloride with Cargill, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

**Read for the First Time**



**HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN**

**FR-21** [1236-2023](#) 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 (1110-1112 E Fulton St.) held in the Land Bank pursuant to the Land Reutilization Program.

**Read for the First Time**

**FR-22** [1249-2023](#) To authorize the Director of the Department of Development to modify past, present, and future contracts and purchase orders with Evolved Mechanical LLC to change the name to Evolved Plumbing and Mechanical LLC. (\$0.00)

**Read for the First Time**

**FR-23** [1274-2023](#) 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 (536 Walnut St.) held in the Land Bank pursuant to the Land Reutilization Program.

**Read for the First Time**

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

**FR-24** [1225-2023](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Program in the amount of \$825,660.00; to authorize the appropriation of \$825,660.00 from the unappropriated balance of the Health Department Grants Fund; (\$825,660.00)

**Read for the First Time**

**FR-25** [1229-2023](#) To authorize and direct the Board of Health to enter into a subrecipient agreement with Franklin County Public Health for emergency preparedness activities; for the time period of July 1, 2023 through June 30, 2024; to authorize the expenditure of \$190,117.70 from the Health Department Grants Fund. (\$190,117.70)

**Read for the First Time**

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

**FR-26** [1188-2023](#) To authorize an appropriation of \$2,850,016.38 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs and purchase

equipment, supplies and services. (\$2,850,016.38)

Read for the First Time

**ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN**

- FR-27** [1313-2023](#) To authorize the Director of Human Resources Department to enter into a contract with Brown & Brown of Massachusetts, LLC, for employee benefit audits for medical, pharmacy and pharmacy market checks, and to authorize the expenditure of \$140,000.00 from and within the Employee Benefits Fund. (\$140,000.00)

Read for the First Time

**FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA**

- FR-28** [0077X-2023](#) To reaffirm the role of the Economic Stabilization Fund ("Rainy Day Fund") in allowing the City to maintain and continue basic services during an economic downturn, natural disaster, or catastrophe; and to establish as a goal a balance of \$114.4 million, ten percent of the Mayor's proposed 2023 budget, in the fund by the end of 2027.

Read for the First Time

- FR-29** [1248-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with Moody Nolan Inc., to act as an Architect-of-Record to provide design services for the New Municipal Court Building; and to authorize an expenditure up to \$896,240.00 within the Construction Management Taxable Bonds Fund. (\$896,240.00)

Read for the First Time

- FR-30** [1269-2023](#) To authorize the Director of Finance and Management to execute a Second Amendment to Office Lease with the Workforce Development Board of Central Ohio for the lease of office space at 1111 E. Broad Street.

Read for the First Time

- FR-31** [1363-2023](#) To authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Waste Identification, Clean-up, Disposal, and Emergency Spill Response Services with Sustain LLC; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

**ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN  
FAVOR REMY HARDIN**

**REZONINGS/AMENDMENTS**

**FR-32** [1378-2023](#) To amend Ordinance #2366-2022, passed October 3, 2022 (Z22-034), for property located at 5050 RIGGINS RD. (43026), by repealing Section 3 and replacing it with a new Section 3 thereby modifying the building size and locations on the site plan (Rezoning Amendment #Z22-034A).

**Read for the First Time**

**FR-33** [2882-2021](#) To rezone 2510 BETHEL RD. (43220), being 1.06± acres located on the north side of Bethel Road, 1,600± feet east of Sawmill Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z21-062).

**Read for the First Time**

**VARIANCES**

**FR-34** [1402-2023](#) To grant a Variance from the provisions of Sections 3309.14, Height districts; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3333.15(C), Basis of computing area; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1205 CHESAPEAKE AVE. (43212), to permit reduced development standards in the AR-3, Apartment Residential District, and to repeal Ordinance #3016-2021 (CV21-071), passed December 13, 2021 (Council Variance #CV21-071A).

**Read for the First Time**

**CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****BANKSTON**

**CA-1** [0095X-2023](#) To Recognize and Celebrate Momentum's 20th Anniversary

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

**This item was approved on the Consent Agenda.**

**CA-2** [0096X-2023](#) Recognizing Director Beth Stewart-Magee for 25 Years of Service

**Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob

Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

**This item was approved on the Consent Agenda.**

## REMY

**CA-3** [0097X-2023](#) To recognize the Columbus REALTORS® for investing in affordable housing in Columbus, Ohio.

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

**This item was approved on the Consent Agenda.**

**CA-4** [0099X-2023](#) To recognize and designate May 14-20, 2023 as Light Ohio Blue Week in Columbus, Ohio.

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

**This item was approved on the Consent Agenda.**

## HARDIN

**CA-5** [0091X-2023](#) To Celebrate the Opening of the Adelphi Bank

**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-6** [0092X-2023](#) To Recognize the National Coalition of 100 Black Women and Welcome them to City Hall for their Annual Legislative Day

**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-7** [0101X-2023](#) To Celebrate Ann Fisher and Congratulate Her on Her Retirement

**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-8** [1294-2023](#) To authorize the expenditure of \$250,000.00, from the Development Taxable Bond Fund, to the Confluence Community Authority authorized by Ordinance No. 1858-2019 and approved by Columbus City Council on July 22, 2019; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

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

- CA-9 [1423-2023](#) To authorize the City Clerk to enter into a grant agreement with Hearts Aligned to serve as a fiscal agent in support of the Black Fashion Expo event; and to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$25,000.00)

Sponsors: Nicholas Bankston

This item was approved on the Consent Agenda.

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

- CA-10 [1126-2023](#) To authorize the Director of the Department of Public Service to execute a reimbursement agreement with, and to accept payment from, the City of Groveport relative to the Signals - Signal Retiming - General Engineering 2020 project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-11 [1235-2023](#) To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Danbert Electric Corp. for the Signal Dublin Granville Rd at Huntley Rd Sinclair Rd project; to authorize the expenditure of up to \$721,668.00 from the Federal Transportation Grants Fund and the Street Construction Maintenance and Repair Fund project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$721,668.00)

This item was approved on the Consent Agenda.

- CA-12 [1237-2023](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Pavement Materials & Aggregates; and to authorize the expenditure of \$400,000.00 from the Street Construction, Maintenance, and Repair Fund; and to authorize the expenditure of \$500,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$900,000.00)

This item was approved on the Consent Agenda.

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

**CA-13** [1051-2023](#) To amend Ordinance No. 3289-2021, passed by Columbus City Council on December 13, 2021 for grant agreements in alignment with The Commission on Black Girls; and to transfer authority to authorize and manage grants that originated from Ordinance No. 3289-2021 from The Board of Health to the Department of Neighborhoods; and authorize the Director of the Department of Neighborhoods to enter into grant agreements with the following non-profit entities Physicians CareConnection on behalf of Zeta Phi Beta Sorority, Inc. Sigma Iota Zeta Chapter, The Ohio State University, and Bumblebeez; and allow the Director of the Department of Neighborhoods to modify and extend grant agreements with the non-profit organizations - Thiossane Institute and Brown Girls Mentoring, for youth programming services; and to declare an emergency.

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, 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-14** [1281-2023](#) To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with the non-profit National African American Male Wellness Agency in support of the 2023 African American Male Wellness Walk and Clinic to Community; to authorize the transfer of \$50,050.00 within the General Fund; to authorize the expenditure of up to \$50,050.00 from the General Fund; and to declare an emergency. (\$50,050.00)

**This item was approved on the Consent Agenda.**

**CA-15** [1311-2023](#) To authorize the City Clerk to enter into a grant agreement with the Columbus Historical Society in support of their Community Historical Preservation and Education program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$150,000.00)

**This item was approved on the Consent Agenda.**

**CA-16** [1347-2023](#) To authorize the Director of the Department of Neighborhoods to extend an existing contract with Reach Communications through October 31, 2023; and to declare an emergency. (0.00)

**This item was approved on the Consent Agenda.**

**CA-17** [1382-2023](#) To authorize the City Clerk to enter into grant agreements with numerous non-profit organizations to support grassroots, community-oriented services and events; to authorize an appropriation and expenditure within

the Neighborhood Initiatives subfund; and to declare an emergency. (\$187,600.00)

**Sponsors:** Nicholas Bankston

**This item was approved on the Consent Agenda.**

**CA-18** [1383-2023](#)

To authorize the City Clerk to enter into grant agreements with Bronzeville Growers Market and with Second Baptist Church of the City of Columbus, Franklin County to support grassroots, community-oriented services and events; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$37,400.00)

**Sponsors:** Nicholas Bankston

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, 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-19** [1384-2023](#)

To authorize the City Clerk to enter into a grant agreement with All Nations Worship Assembly Columbus, Ohio, Inc. to support grassroots, community-oriented services and events; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$25,000.00)

**A motion was made by Emmanuel V. Remy, 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-20** [1400-2023](#)

To authorize the City Clerk to enter into a grant agreement with Lesbians Benefiting the Arts for the support of their community events; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$9,500.00)

**Sponsors:** Shannon G. Hardin

**This item was approved on the Consent Agenda.**

**CA-21** [1410-2023](#)

To authorize the City Clerk to enter into a grant agreement with Fund the Climb for the support of the Fund the Climb Foundation; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$45,000.00)

**This item was approved on the Consent Agenda.**

**RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN**

**CA-22** [0756-2023](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the Community Arts Project DBA The King Arts Complex to provide financial support toward community programming, facility operations and maintenance; to authorize the transfer and appropriation of \$125,000.00 from the 03 object class to 05 object class within the Recreation and Parks Operating Fund; and to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund. (\$125,000.00)

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, 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-23** [1122-2023](#) To authorize the Director of Recreation and Parks to enter into contract with KNS Services for continued surveillance system replacement and repair in accordance with the sole source procurement provisions of City Code Chapter 329; to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

**This item was approved on the Consent Agenda.**

**CA-24** [1123-2023](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material, and equipment in conjunction with Recreation and Parks golf course and facility improvements; and to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund. (\$50,000.00)

**This item was approved on the Consent Agenda.**

**EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN**

**CA-25** [1391-2023](#) To authorize the City Clerk to enter into a grant agreement with the East High Band Boosters in support of the East High School Football Program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$25,000.00)

**Sponsors:** Nicholas Bankston



**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, 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

## **PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

**CA-26** [1060-2023](#) 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 contract for general engineering services with Dynotec, Inc., and with Resource International, Inc.; and to authorize an expenditure not to exceed \$600,000.00 from the Water Bond Fund for the contracts. (\$600,000.00)

**This item was approved on the Consent Agenda.**

**CA-27** [1062-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize an appropriation of funds and a transfer of funds and appropriation within the Water Permanent Improvement NonBond Fund; to authorize the Director of Public Utilities to renew the professional engineering services agreement with CHA Consulting for the Hap Cremean Water Plant Lime and Soda Ash Dust Collection System Improvements Project; and to authorize an expenditure not to exceed \$269,500.00 from the Water Permanent Improvement NonBond Fund for the project. (\$269,500.00)

**This item was approved on the Consent Agenda.**

**CA-28** [1089-2023](#) To authorize the Director of Public Utilities to execute a modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International for the Old Beechwold Area Stormwater System Improvements Project; and to authorize an expenditure in an amount not to exceed \$68,151.09 from the Sewer Bond Fund for the project. (\$68,151.09)

**This item was approved on the Consent Agenda.**

**CA-29** [1159-2023](#) To authorize the Director of Public Utilities to enter into a contract with Burgess & Niple, Inc. for grant writing services; to authorize the expenditure of \$250,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to declare an emergency. (\$250,000.00)

**Sponsors:** Rob Dorans

**This item was approved on the Consent Agenda.**

**CA-30** [1230-2023](#) To authorize the Director of Public Utilities to enter into a contract with Raftelis Financial Consultants, Inc. for general financial services; to authorize the expenditure of \$185,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to declare an emergency. (\$185,000.00)

**This item was approved on the Consent Agenda.**

**CA-31** [1250-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Electricity Bond Fund; to authorize the Director of Public Utilities to enter into a contract renewal with GPD Group for the Power General Engineering Services (2021-2024) project; to expend up to \$375,000.00 from the Electricity Bond Fund for the project; and to declare an emergency. (\$375,000.00)

**This item was approved on the Consent Agenda.**

**CA-32** [1300-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Andritz OEM Parts and Services UTC with Andritz Separation, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

### **BUILDING AND ZONING POLICY: DORANS, CHR. BANKSTON FAVOR HARDIN**

**CA-33** [1390-2023](#) To amend ordinance 1289-2023 to allow for the distribution of supplies; and to declare an emergency.

**This item was approved on the Consent Agenda.**

### **HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN**

**CA-34** [0981-2023](#) This ordinance authorizes the appropriation and expenditure of an amount not to exceed \$500.00 of the 2023 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 modify a Subaward Not-for-Profit Service Contract with LLS Faith Mission, Inc., in an amount not to exceed \$500.00, for grant administration services in program year 2022. (\$500.00).

**This item was approved on the Consent Agenda.**

**CA-35** [1155-2023](#) To authorize the Director of the Department of Development to modify a grant agreement with Healthy Linden Homes II, LLC, a not-for-profit entity,

to allow for the reimbursement of costs incurred prior to the creation of the purchase order; and to declare an emergency. (\$0.00)

**A motion was made by Emmanuel V. Remy, 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-36** [1251-2023](#)

To authorize the Director of the Department of Development, or his designee, to acquire property for the City's Land Reutilization Program; to execute any and all documents, as approved by the City Attorney, necessary for conveyance of title and related services; to authorize an amendment of the 2022 Capital Improvement Budget; to authorize an expenditure not to exceed \$20,000.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$20,000.00)

**This item was approved on the Consent Agenda.**

**CA-37** [1283-2023](#)

To authorize the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing by adding \$65,000.00, updating the scope of services as needed, and extending the contract end date; to authorize the expenditure of up to \$65,000.00 from the General Fund; and to declare an emergency. (\$65,000.00)

**This item was approved on the Consent Agenda.**

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

**CA-38** [0783-2023](#)

To authorize the transfer of \$46,209.20 from the City Attorney Mediation Fund to the City Attorney General Fund; to authorize the City Attorney to enter into contract with Access Health Columbus, dba Health Impact Ohio, for guided case management services for the City Attorney's Misdemeanor Diversion Program; to authorize the expenditure of \$46,209.20; and to declare an emergency. (\$46,209.20)

**This item was approved on the Consent Agenda.**

**CA-39** [1261-2023](#)

To authorize the City Clerk to enter into a grant agreement with the Creating Central Ohio Futures to support of a scholarship honoring the life of Casey Goodson Jr. through the organization's Building Back Better Together training program; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$100,000.00)

**Sponsors:** Shayla Favor

**This item was approved on the Consent Agenda.**

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

**CA-40** [1069-2023](#) To authorize the Director of Development to Development to execute a Not for Profit Service Contract with Goodwill Industries of Central Ohio Inc. dba Goodwill Columbus, in an amount up to \$66,043.23, to make payment for services incurred between April 1, 2022, and June 30, 2022, as the purchase order for this agreement had been inadvertently canceled before the final invoice was received; to authorize the expenditure of up to \$30,000.00 from the Hotel Motel Tax Fund and up to \$36,043.23 from the General Fund; and to declare an emergency. (\$66,043.23)

**This item was approved on the Consent Agenda.**

**CA-41** [1231-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Hologic Test Kits and Supplies with Hologic Sales and Service, LLC in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

**CA-42** [1239-2023](#) To authorize the Director of the Department of Development to execute grant agreements in an amount up to \$100,000.00 with Per Scholas Inc. and in an amount up to \$50,000.00 with Food Rescue US, both not for profit, social service agencies, for the provision of human services programming for a 12 month period from January 1, 2023, to December 31, 2023, as part of the Elevate 2.0! Program; to authorize payment for reasonable food and non-alcoholic beverages for participants of programs included in the grant agreements; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure of up to \$50,000.00 from the Hotel Motel Bed Tax Fund and \$100,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

**This item was approved on the Consent Agenda.**

**CA-43** [1271-2023](#) To authorize the Board of Health to modify an existing contract with Nationwide Children's Hospital for staffing and operation of five WIC clinics for the period of May 15, 2023 through September 30, 2023, to authorize the expenditure of \$65,742.37 from the Health Department Grants Fund; and to declare an emergency. (\$65,742.37)

**A motion was made by Emmanuel V. Remy, 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-44** [1299-2023](#) To authorize the Board of Health to modify an existing contract with Access 2 Interpreters, LLC for language interpretation services for the WIC program for the period of May 15, 2023, through September 30, 2023; to authorize the expenditure of \$32,000.00 from the Health Department Grants fund to pay the costs thereof; and to declare an emergency. (\$32,000.00).

**This item was approved on the Consent Agenda.**

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

**CA-45** [1194-2023](#) To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Textbooks, eBooks and Training Materials with Barnes and Noble Booksellers, Catherine Diane Goldsmith, and John D. Preuer & Associates, Inc ; and to authorize the expenditure of \$3.00. (\$3.00)

**This item was approved on the Consent Agenda.**

**CA-46** [1202-2023](#) To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft; to transfer \$11,658.00 from the General Fund to the General Government Grant Fund; to appropriate \$46,632.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the operation of the 2023 Columbus Police Marine Park Program; and to declare an emergency. (\$46,632.00)

**This item was approved on the Consent Agenda.**

**CA-47** [1279-2023](#) To authorize and direct the Director of Public Safety to renew the contract for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police; to authorize the expenditure of \$898,666.50 from the General Fund; and to declare an emergency. (\$898,666.50)

**This item was approved on the Consent Agenda.**

**CA-48** [1335-2023](#) To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, to accept a subgrantee award through the FY2022 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Angela Farrington, Crime Lab Manager, as the official city representative to act in connection with the subgrant; to authorize an appropriation of \$51,078.39 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project; and to declare an emergency.

(\$51,078.39)

This item was approved on the Consent Agenda.

**CA-49** [1488-2023](#)

To authorize the Director of the Department of Public Safety, on behalf of the Division of Fire, to establish a purchase order with Carl Zipf Lock Shop, Inc for the purchase of cable gun locks; to authorize an appropriation and expenditure of \$37,605.00 within the Public Safety Initiative subfund; and to declare an emergency. (\$37,605.00)

**Sponsors:** Mitchell Brown and Emmanuel V. Remy

This item was approved on the Consent Agenda.

**ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN**

**CA-50** [1330-2023](#)

To authorize the Director of Public Service to enter into a professional services contract with Paul Werth Associates for the Residential Recycling Communication and Outreach project; to authorize the expenditure of up to \$250,000.00 from the Division of Refuse Collection General Fund to pay for this contract; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

**FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA**

**CA-51** [1177-2023](#)

To authorize the Finance and Management Director to modify the current agreement to include an additional renewal option through the end of the life of the software and to exercise a one-year renewal option with Coupa Software, Inc., for the continuation of hosted software solutions and professional services related to the Aquire Marketplace Software; to authorize the expenditure of \$217,744.00 from the General Fund.

This item was approved on the Consent Agenda.

**CA-52** [1191-2023](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Pummell Construction Services for the Department of Public Safety's 1800 E. Livingston Avenue - E. Apparatus Bay Slab Replacement Project; to authorize a transfer of cash and appropriation within the Safety G.O. Bonds Fund; to appropriate funds within the Safety G.O. Bonds Fund; to authorize an expenditure up to \$451,077.00 within the Safety General Obligations Bond Fund; to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$451,077.00)

This item was approved on the Consent Agenda.

**CA-53** [1204-2023](#) To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Street Lighting and Accessories with Crescent Electric Supply Company, Loeb Electric Company, and Pepco Professional Electric Products Company; and to authorize the expenditure of \$3.00. (\$3.00)

**This item was approved on the Consent Agenda.**

**CA-54** [1278-2023](#) To authorize the transfer of \$860,000.00 from the Department of Finance Citywide Account to the Sustainable Columbus Fund; this ordinance also authorizes the transfer and appropriation of \$929,272.87 from the Sustainable Columbus Fund to the Department of Public Utilities Electricity Operating Fund for the purpose of supporting energy management and alternative energy, and sustainability initiatives to benefit the greater Columbus community; and to declare an emergency. (\$929,272.87)

**This item was approved on the Consent Agenda.**

## **APPOINTMENTS**

**CA-55** [A0117-2023](#) Reappointment of Clyde E. Henry, 10605 Mantle Road, Orient, OH 43146, to serve on the Historic Resources Commission (HRC), with a new term expiration date of 06/30/2026 (resumé attached).

**This item was approved on the Consent Agenda.**

**CA-56** [A0130-2023](#) Appointment of Charles G. Rowan, of The Ohio Department of Natural Resources, 2045 Morse Rd Service Road, Columbus, OH 43229, to serve on the Board of Commission Appeals replacing Andrew Wall, with a term expiration date of 06/30/2024 (résumé attached).

**This item was approved on the Consent Agenda.**

**CA-57** [A0131-2023](#) Appointment of Ken Paul, Chief of Staff, Office of the Mayor, 90 West Broad Street, Columbus, Ohio 43215, to serve on the North Market Development Authority Board of Trustees, with a term expiration date of December 31, 2023 (biography attached).

**This item was approved on the Consent Agenda.**

**CA-58** [A0132-2023](#) Reappointment of Cynthia Hunt of, CLH and Associates, LLC, 672 City Park Avenue, Columbus, OH 43206, to serve on the Brewery District Historic Commission (BDHC) with a new term expiration date of 06/30/2026 (résumé attached).

**This item was approved on the Consent Agenda.**

## **Approval of the Consent Agenda**



**A motion was made by Emmanuel V. Remy, 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-1** [1161-2023](#) To amend the 2022 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund and Public Service Taxable Bonds Fund; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Imp NonBond Fund and OPWC Grants and Loans Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction for the Roadway - Front Street and Marconi Boulevard project; to authorize the expenditure of up to \$13,904,226.91 from the Streets and Highways Bond Fund, OPWC Grants and Loans Fund, Streets and Highways Imp NonBond Fund and Public Service Taxable Bonds Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$13,904,226.91)

**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-2** [1227-2023](#) To appropriate funds within the OPWC Grants and Loans Fund; to authorize the Director of Public Service to enter into contract with Danbert Electric Corp. for the Signals - Summit Street - Warren Street to E 7th Avenue project; to authorize the expenditure of up to \$4,024,420.65 from the OPWC Grants and Loans Fund and the Street Construction Maintenance and Repair Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$4,024,420.65)

**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



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

- SR-3** [1290-2023](#) To authorize the City Clerk to enter into a grant agreement with Artway Inc to serve as a fiscal agent in support of the Sounds from the Living Room event; and to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$11,000.00)

**Sponsors:** Nicholas Bankston

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

**RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN**

- SR-4** [1127-2023](#) To authorize the Director of the Department of Recreation and Parks to enter into contract with Columbus Urban League for services related to the implementation of the 2023 Neighborhood Violence Intervention Program; to authorize the transfer and appropriation of \$859,000.00 from the General Fund to the Recreation and Parks Operating Fund; to authorize the expenditure of \$429,500.00 from the Recreation and Parks Operating Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$429,500.00)

**A motion was made by Mitchell Brown, 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

- SR-5** [1128-2023](#) To authorize the Director of the Department of Recreation and Parks to enter into contract with the Community for New Direction for services related to the implementation of the 2023 Neighborhood Violence Intervention Program; to authorize the expenditure in an amount not to exceed \$429,500.00 from the Recreation and Parks Operating Fund 2285; to waive the competitive bidding provisions as permitted under Columbus City Code Section 329.15; and to declare an emergency. (\$429,500.00)

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

[1211-2023](#)

To authorize the Director of the Recreation and Parks Department to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City's real property at 1300 East Windsor Avenue, Columbus, Ohio 43204. (\$0.00)

**A motion was made by Mitchell Brown, seconded by Nicholas Bankston, to Waive the 2nd Reading. 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

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

**Abstained:** 2 - Nicholas Bankston, and Shayla Favor

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

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

**Abstained:** 2 - Nicholas Bankston, and Shayla Favor

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

**A motion was made by Mitchell Brown, seconded by Rob Dorans, 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, Mitchell Brown, Rob Dorans, Emmanuel Remy, and Shannon Hardin

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

**Abstained:** 2 - Nicholas Bankston, and Shayla Favor

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

## RECESS

**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 6:40 PM

## RECONVENE

**A motion was made by Shayla Favor, seconded by Rob Dorans, 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 7:16 PM

## PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

**SR-6** [1131-2023](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract / Purchase Agreement with Jack Doheny Companies, Southeastern Equipment, and Fyda Freightliner for the purchase of a Combination Vacuum Truck, an Articulating Loader, and a Dump Truck with Plow for the Department of Public Utilities; to amend the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary General Obligation Bond Fund; to authorize an expenditure of up to \$1,310,994.32 from the Sanitary General Obligation Fund to pay for the equipment; and to declare an emergency. (\$1,310,994.32)

**A motion was made by Rob Dorans, 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-7** [1182-2023](#) To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement costs for withdrawing water from the Alum Creek Reservoir for the Division of Water; to authorize the expenditure of \$1,387,361.59 from the Water Operating Fund; and to declare an emergency. (\$1,387,361.59)

**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** [1222-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash within the Sanitary General Obligation Bond Fund; to authorize the Director of Public Utilities to enter into a contract modification with Prime AE Group for the Intermodal Sanitary Subtrunk Extension Project; to expend up to \$1,065,568.19 from the Sanitary General Obligation Fund to pay for the project; and to declare an

emergency. (\$1,065,568.19)

**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

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

### **SR-9 [0587-2023](#)**

To authorize the Director of the Department of Public Safety to enter into a grant agreements with the Short North Alliance and Capital Crossroads Special Improvement District for the purposes of administering the Business District Safety Enhancements Program; to authorize the transfer of \$500,000.00 within the General Fund, from the Department of Finance to the Department of Public Safety; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, 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

### **SR-10 [1158-2023](#)**

To authorize the Director of Public Safety, on behalf of the Division of Fire, to enter into a contract with Emergency Networking for application services for the RREACT program, to authorize the expenditure of \$60,000.00 from the General Government Grants Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$60,000.00)

**A motion was made by Emmanuel V. Remy, 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

## **FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA**

### **SR-11 [1110-2023](#)**

To authorize the Finance and Management Director to renew and modify a contract with Barclay Water Management, Inc. for the treatment and remediation of water systems under the purview of the Facilities Management Division; to authorize the expenditure of \$231,741.67 within the General Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$231,741.67)

**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** [1258-2023](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to renew a contract with CBRE Government Services LLC for facility management services at the Franklin County Municipal Court Building; to authorize the transfer of \$15,000.00 within the General Fund; to authorize the expenditure of up to \$1,633,828.00 from the General Fund; and to declare an emergency. (\$1,633,828.00)

**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-13** [1319-2023](#)

To authorize the Director of the Department of Finance and Management to enter into a contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the expenditure of \$1,006,995.00 from the general fund; and to declare an emergency (\$1,006,995.00)

**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

## ADJOURNMENT

**A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, 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 7:26 PM**