



City of Columbus

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

Minutes - Final Columbus City Council

Monday, September 13, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 38 OF COLUMBUS CITY COUNCIL, SEPTEMBER 13, 2021 at 5:00 P.M. IN COUNCIL CHAMBERS.

PRESIDENT HARDIN ASKED FOR A MOTION TO ADJOURN REGULAR MEETING NO. 37 OF COLUMBUS CITY COUNCIL. A MOTION WAS MADE BY COUNCILMEMBER DORANS, SECONDED BY COUNCILMEMBER REMY TO ADJOURN THE MEETING. THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE:6 NEGATIVE: 0

ROLL CALL

Absent: 1 - Priscilla Tyson

Present: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Elizabeth Brown, seconded by Shayla Favor, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0016-2021](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, SEPTEMBER 8, 2021:

New Type: C1 C2
To: Dolgen Midwest LLC
DBA Dollar General Store 20932
2556 Lockbourne Ave
Columbus OH 43207
Permit# 22348156010

New Type: D3
To: Philco Coffee Co LLC

1762 N High St
Columbus OH 43201
Permit# 68785540005

New Type: D5
To: Angry Egg LLC
51 Parsons Ave 1st Fl
Columbus OH 43215
Permit# 02209240005

New Type: D2
To: R&S Associate LLC
37 W Broad St Ste 50
Columbus OH 43215
Permit# 7151475

New Type: D3
To: Baba Ghanoush Short North LLC
680 N High St 1st Fl & Bsmt
Columbus OH 43215
Permit# 0370175

Transfer Type: C1 C2 D8
To: 5346GS LLC
DBA Silver Smile
5346 Sinclair Rd
Columbus OH 43229
From: Clear Silver LLC
5346 Sinclair Rd
Columbus OH 43229
Permit# 2968446

New Type: C1 C2
To: Pit Stop Grill & Chill LLC
2484 Scarborough Sq
Columbus OH 43232
Permit# 2970850

Transfer Type: D1 D2 D3
To: Daehan Chicken Inc
DBA CM Chicken
1132 W Henderson Rd
Columbus OH 43220
From: Angry Egg LLC
51 Parsons Ave 1st Fl

Columbus OH 43215
Permit# 1880354

Transfer Type: D1 D2
To: Gooseegg LLC
DBA Dantes Pizza
3586 Indianola Way
Columbus OH 43214
From: Dante Pizza Inc
3586 Indianola Way
Columbus OH 43214
Permit# 3255875

New Type: D1
To: 721 Grandview Crossing Holdings 1 LLC
721 Grandview Crossing Way Unit 1
Columbus OH 43215
Permit# 8007880

Transfer Type: C2 C2X
To: Four Seas Asian Food Service Inc
DBA Four Seas
1313 Alum Creek Dr
Columbus OH 43209
From: Four Seas Emporium Inc
3070 N High St
Columbus OH 43202
Permit# 2846150

TREX Type: D1, D2 D3 D6
To: Tasty Asian Restaurant Inc
4800 Sawmill Rd
Columbus OH 43220
From: Ruby Tuesday Inc
7331 Broadview Rd.
Seven Hills, OH 44131
Permit# 75769890145

TREX Type: D5 D6
To: Slick Whiskers Backyard BBQ Inc
2970-2982 Hayden Run Rd.
Columbus OH 43235
From: Ruby Tuesday, Inc.
1001 N. Court St.
Medina, OH 44256

Permit# 75769890105

Advertise Date: 9/18/21

Agenda Date: 9/13/21

Return Date: 9/23/21

Read and Filed

RESOLUTIONS OF EXPRESSION

M. BROWN

- 2 [0148X-2021](#) To Recognize the 20th Anniversary of the September 11 Terrorist Attacks and Express Appreciation for Members of the US Armed Forces

Sponsors: Mitchell Brown, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

REMY

- 3 [0152X-2021](#) To honor, recognize and celebrate Welcoming Week 2021 in Columbus, Ohio and declare Columbus a sanctuary for refugees from Afghanistan

Sponsors: Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Priscilla Tyson and Shannon G. Hardin

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:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

HARDIN

- 4 [0147X-2021](#) To declare September 2021 as Childhood Cancer Awareness Month in the City of Columbus and to encourage the residents of Columbus and Central Ohio to support families impacted by childhood cancer.

Sponsors: Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin, Emmanuel V. Remy and Priscilla Tyson

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING. Public Service & Transportation Committee: Ordinance #2240-2021.

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER REMY, SECONDED BY COUNCILMEMBER DORANS TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE: 6 NEGATIVE: 0

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

FR-1 [2057-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Tire Repair Products with Michael Yost, dba Tech Source LTD; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

Read for the First Time

FR-2 [2099-2021](#) To authorize the Director of Finance and Management to modify a contract with SGI Matrix, LLC., for the purpose of providing for emergency repairs to doors located on the 2nd floor of City Hall, 90 West Broad Street; and to authorize an expenditure of \$30,000.00 from the general fund. (\$30,000.00)

Read for the First Time

FR-3 [2103-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division to enter into contract with SCA of Ohio, LLC. for the purchase of three (3) Riding Floor Scrubbers; to amend the 2020 Capital Improvement Budget; to authorize the transfer of funds between projects within the Fleet Management Capital Fund; and to authorize the expenditure of \$81,450.00 from the Fleet Management Capital Fund. (\$81,450.00)

Read for the First Time

- FR-4** [2107-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Byers Ford from a previously established Universal Term Contract (UTC) for the purchase of one (1) truck cab chassis to later be up-fit as a tire service truck and three (3) mechanics trucks; to authorize the transfer within and the expenditure of \$310,235.00 from the Fleet Management Capital Fund; and to amend the 2020 Capital Improvement Budget. (\$310,235.00)

Read for the First Time

- FR-5** [2124-2021](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to renew a contract with Dove Building Services, Inc. for custodial services at Columbus Public Health; and to authorize the expenditure of \$305,070.12 from the general fund (\$305,070.12)

Read for the First Time

- FR-6** [2138-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Leswego Corp., DBA Anglin Equipment CJM Solutions, for the purchase of one (1) set of mobile column lifts; to amend the 2020 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$47,818.86 from the Fleet Management Capital Fund. (\$47,818.86)

Read for the First Time

- FR-7** [2141-2021](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to renew a contract with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy; and to authorize the expenditure of \$237,654.00 from the general fund. (\$237,654.00)

Read for the First Time

- FR-8** [2167-2021](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Aftermarket Refuse Body Parts with Wastebuilt Environmental Solutions, LLC and Holtz Industries, Inc.; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670. (\$2.00).

Read for the First Time

- FR-9** [2178-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division to enter into contract with Toyota Material Handling Ohio for the purchase three (3) electric powered flatbed carts;

to amend the 2020 Capital Improvement Budget; to authorize the transfer of funds between projects within the Fleet Management Capital Fund; and to authorize the expenditure of \$39,889.32 from the Fleet Management Capital Fund. (\$39,889.32)

Read for the First Time

FR-10 [2185-2021](#)

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes for snow removal services; and to authorize the expenditure of \$189,872.10 from the general fund. (\$189,872.10)

Read for the First Time

FR-11 [2198-2021](#)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Roberts Service Group from a previously established Universal Term Contract (UTC) for the purchase of circuit breaker replacement services; and to authorize the expenditure of \$19,790.00 from the Fleet Management Capital Fund. (\$19,790.00)

Read for the First Time

FR-12 [2250-2021](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Emergency Vehicle Lighting and Warning Equipment with Parr Public Safety Equipment, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

Read for the First Time

EDUCATION: E. BROWN, CHR. M. BROWN FAVOR HARDIN

FR-13 [2053-2021](#)

To authorize the Director of the Department of Education to enter into a new, additional 2021-2022 Ready4Success contract with the Crane Center for Early Childhood Research and Policy at The Ohio State University using 2020-2021 funds already allocated, so that they may continue to work with teachers and early learners impacted by the COVID-19 Pandemic.

Read for the First Time

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

FR-14 [2256-2021](#)

To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance to Arrow Energy, Inc. for the purchase of jet "A" fuel for the Division of Police from an existing universal term contract; to authorize the expenditure of

\$232,000.00 from the General Fund. (\$232,000.00)

Read for the First Time

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

FR-15 [2102-2021](#) To authorize and direct the Director of Recreation and Parks to transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A Project Grant match. (\$182,489.00)

Read for the First Time

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

FR-16 [2052-2021](#) To authorize the Director of Finance and Management on behalf of the Director of Public Utilities to enter into contract with Hydro-Thermal Corporation for the purchase of a Steam Injector for the Division of Sewerage and Drainage; and to authorize the expenditure of \$51,806.00 from the Sanitary Sewer Operating Fund. (\$51,806.00)

Read for the First Time

FR-17 [2125-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Woodland Ave. Area Water Line Improvements Project in an amount up to \$3,816,357.88; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$3,816,357.88 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,816,357.88 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget; for the Division of Water. (\$3,818,357.88)

Read for the First Time

FR-18 [2132-2021](#) To authorize the Director of Public Utilities to execute a planned modification of the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Water's Woodland Ave. Area Water Line Improvements; and to authorize an expenditure up to \$439,373.52 within the Water General Obligations Bond Fund. (\$439,373.52)

Read for the First Time

FR-19 [2149-2021](#) To authorize the Director of Finance and Management to establish a

contract with Kendall Electric Inc. for the purchase and delivery of luminaires for the Division of Power; to authorize the expenditure of \$1,038,045.10 from the Division of Power Operating Fund; (\$1,038,045.10)

Read for the First Time

FR-20 [2155-2021](#)

To authorize the Director of Public Utilities to modify and increase the Professional Construction Management II (PCM II) Services agreement with AECOM Technical Services, for the Division of Water; to authorize a transfer and an expenditure up to \$600,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$600,000.00)

Read for the First Time

FR-21 [2156-2021](#)

To authorize the Finance and Management Director to enter into a contract with Brugh Industrial Engineering to purchase Schneider Electric Magelis XBGT Upgrade installation and equipment at the Southerly Wastewater Treatment Plant for the Division of Sewerage and Drainage; and to authorize the expenditure of \$71,669.00 from the Sewer Operating Fund. (\$71,669.00)

Read for the First Time

FR-22 [2193-2021](#)

To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc. for the Second Barrel Interconnector Augmentation Project; to authorize a transfer within and an expenditure of up to \$744,529.85 within the Sanitary General Obligation Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$744,529.85)

Read for the First Time

FR-23 [2194-2021](#)

To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Division of Sewerage and Drainage's Blueprint Linden Linview Park and TSS Regional Bioretention Basin Projects; and to authorize the transfers within and expenditures up to \$864,726.79 from the Sanitary General Obligations Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$864,726.79)

Read for the First Time

FR-24 [2195-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with K & W Roofing, Inc. for the Sewer Maintenance Operations Center Roof Replacement, Phase IV Project; to authorize the transfer

within of \$1,420,832.00 and the expenditure of up to \$1,418,832.00 from the Sanitary Sewer General Obligation Bond Fund; to authorize the expenditure of up to \$2,000.00 for Prevailing Wage Services to the Department of Public Service; and to amend the 2020 Capital Improvements Budget. (\$1,420,832.00)

Read for the First Time

FR-25 [2199-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with 2K General Company for the Southerly Waste Water Treatment Plant East Primary Administration Lab HVAC Replacements; to authorize the transfer within of \$782,890.00 and the expenditure of up to \$782,890.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$782,890.00)

Read for the First Time

FR-26 [2200-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Inc. for the JPWWTP PIB HVAC UNIT H5 Replacement; to authorize the transfer within of \$251,128.00 and the expenditure of up to \$251,128.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$251,128.00)

Read for the First Time

FR-27 [2206-2021](#)

To authorize the Director of Finance and Management to enter into a contract with Rexel USA, Inc. for the purchase of Aluminum Poles, Fiberglass Poles, Aluminum Bases and Brackets for the Division of Power; and to authorize the expenditure of \$394,291.00 from the Power Operating Fund. (\$394,291.00)

Read for the First Time

FR-28 [2220-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with Driven Excavating LLC for the Mock Road Area Water Line Improvements Project in an amount up to \$2,938,894.63; to encumber funds with the Department of Public Service for construction administration / inspection and prevailing wage services in an amount up to \$508,128.00; to authorize the appropriation and transfer of \$2,938,894.63 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$2,938,894.63 from the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$508,128.00 within the Water General Obligations Voted Bond Fund; for the Division of Water; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$3,447,022.63)

Read for the First Time

- FR-29** [2238-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Bowen Engineering, Inc. for the Jackson Pike Wastewater Treatment Plant Cogeneration Facility; to authorize the appropriation and transfer of \$30,132,734.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$30,132,734.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2020 Capital Improvement Budget. (\$30,134,734.00)

Read for the First Time

- FR-30** [2274-2021](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 198005050010644, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time**PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN**

- FR-31** [0134X-2021](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I. (\$0.00)

Read for the First Time

- FR-32** [2153-2021](#) To name, as yet unnamed, two (2) cul-de-sacs recently annexed to the City of Columbus as Rail Northern Court and Rail Southern Court.

Read for the First Time**CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. TYSON DORANS HARDIN**

- FR-33** [2325-2021](#) To authorize the City Attorney to settle the case of Kevin Morgan v. City of Columbus, et al. pending before the United States District Court for the Southern District of Ohio, Eastern Division; and to authorize the expenditure of \$400,000.00 from the general fund in payment of the settlement.

Read for the First Time

- FR-34** [2338-2021](#) To authorize the City Attorney to settle the case of Andrea Boxill v. James

P. O'Grady, et al. pending before the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the transfer of \$210,000.00 between divisions within the general fund; and to authorize the expenditure of \$210,000.00 from the general fund in payment of the settlement.

Read for the First Time

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- FR-35** [2214-2021](#) To accept the application (AN21-002) of Tucker Bear Capital LLC for the annexation of certain territory containing 7.7± acres in Mifflin Township.
Read for the First Time
- FR-36** [2215-2021](#) To accept the application (AN21-003) of Tucker Bear Capital LLC for the annexation of certain territory containing 5.2± acres in Mifflin Township.
Read for the First Time
- FR-37** [2263-2021](#) To accept the application (AN21-007) of United Urgent Care LLC for the annexation of certain territory containing 0.61± acres in Franklin Township.
Read for the First Time
- FR-38** [2264-2021](#) To accept the application (AN21-010) of A&M Solutions Provider LLC & Waheed Gul for the annexation of certain territory containing 0.9± acres in Washington Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the city of Columbus for this annexation.
Read for the First Time
- FR-39** [2289-2021](#) To accept the application (AN21-006) of Thomas and Robin Richey for the annexation of certain territory containing 8.95± acres in Blendon Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the city of Columbus for this annexation.
Read for the First Time
- FR-40** [2290-2021](#) To accept the application (AN21-012) of Jeffrey D and Rose M Lyons for the annexation of certain territory containing 1.12± acres in Perry Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the

boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the city of Columbus for this annexation.

Read for the First Time

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

- FR-41** [2184-2021](#) To authorize the Board of Health to accept a grant from Central Ohio Trauma System to continue the 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. (\$7,000.00)

Read for the First Time

- FR-42** [2222-2021](#) To authorize The Board of Health, to establish purchase orders with Byers Ford from a previously established Universal Term Contract (UTC) for the purchase of passenger vehicles; to authorize the expenditure of \$285,000.00 from the Columbus Public Health Special Revenue Fund 2250. (\$285,000.00)

Read for the First Time

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

M. BROWN

- FR-43** [2360-2021](#) To amend sections 585.03 and 585.09 of the Columbus City Codes pertaining to the membership and voting regulations of the Vehicle for Hire Board; and to repeal existing sections 585.03 and 585.09 of the Columbus City Codes.

Sponsors: Mitchell Brown

Read for the First Time

TYSON

- FR-44** [2328-2021](#) To enact, amend, and repeal various code sections in Title 2, Title 5, Title 7, Title 9, Title 13, Title 31, Title 33, Title 45, and Title 47 in order to transfer the Code Enforcement Division from the Department of Development to the Department of Building and Zoning Services.

Sponsors: Priscilla Tyson

Read for the First Time

**ZONING: TYSON, CHR. E. BROWN M. BROWN DORANS FAVOR REMY
TYSON HARDIN**

- FR-45** [2189-2021](#) To rezone 1218-1222 E. LONG ST. (43203), being 0.20± acres located on the north side of East Long Street, 42± feet west of North Champion Avenue, From: R-2F, Residential District, To: AR-3, Apartment Residential District (Rezoning #Z21-013).
- Read for the First Time**
- FR-46** [2190-2021](#) To grant a Variance from the provisions of Sections 3333.03, AR-3 apartment residential district use; 3309.14, Height districts; 3312.13(B), Driveway; 3312.49, Minimum numbers of parking spaces required; 3333.15(C), Basis of computing area; 3333.18(F), Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1218-1222 E. LONG ST. (43203), to permit a mixed-use development with reduced development standards in the AR-3, Apartment Residential District (Council Variance #CV21-017).
- Read for the First Time**
- FR-47** [2191-2021](#) To grant a Variance from the provisions of Sections 3365.01, M-1, Manufacturing district; and 3389.07, Impound lot, junk yard or salvage yard, of the Columbus City Codes, for the property located at 4645 GROVES RD. (43232), to permit an impound lot in the M-1, Manufacturing District, subject to a Special Permit from the Columbus Board of Zoning Adjustment (Council Variance CV21-053).
- Read for the First Time**
- FR-48** [2202-2021](#) To rezone 2299 RIVER OAKS DRIVE (43228), being 19.09± acres located at the northeast corner of River Oaks Drive and Dublin Road, From: L-AR-12, Limited Apartment Residential District, To: L-ARLD, Limited Apartment Residential District (Rezoning #Z21-039).
- Read for the First Time**
- FR-49** [2204-2021](#) To rezone 338 SOUTH OHIO AVE. (43205), being 0.11± acres located at the northeast corner of South Ohio Avenue and East Cherry Street, From: L-C-4, Limited Commercial District, To: R-3, Residential District (Rezoning #Z21-033).
- Read for the First Time**
- FR-50** [2205-2021](#) To grant a Variance from the provisions of Section 3363.01, M, Manufacturing District, of the Columbus City codes, for the property located at 108 S. GLENWOOD AVE. (43222), to conform an existing single-unit dwelling in the M, Manufacturing District (Council Variance #CV21-061).

Read for the First Time

FR-51 [2207-2021](#) To rezone 411 S. 17TH ST. (43205), being 0.24± acres located at the southwest corner of South 17th Street and Engler Street, From: R-2F, Residential District, To: I, Institutional District (Rezoning #Z21-010).

Read for the First Time

FR-52 [2208-2021](#) To rezone 2450 SOBECK RD. (43232), being 5.75± acres located at the terminus of Sobeck Road, From: L-I, Limited Institutional District, To: M-1, Manufacturing District (Rezoning #Z21-032).

Read for the First Time

FR-53 [2209-2021](#) To rezone 573 E. HUDSON ST. (43211), being 1.65± acres located at the southwest corner of East Hudson Street and Interstate 71, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z21-043).

Read for the First Time

FR-54 [2225-2021](#) To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; for the property located at 2573 INDIANOLA AVE. (43202), to permit a single-unit dwelling in the C-4, Commercial District (Council Variance #CV21-069).

Read for the First Time

FR-55 [2226-2021](#) To rezone 933 LOEW ST. (43201), being 0.32± acres located on the west side of Loew Street, 300± feet north of Gibbard Avenue, From: R-4, Residential District, To: L-M, Limited Manufacturing District (Rezoning #Z20-045).

Read for the First Time

FR-56 [2227-2021](#) To rezone 3590 TWIN CREEKS DR. (43204), being 6.0± acres located at the northeast corner of Twin Creeks Drive and Wilson Road, From: C-4, Commercial District, C-2, Commercial District, and L-C-2, Limited Commercial District, To: L-M, Limited Manufacturing District (Rezoning #Z21-038).

Read for the First Time

FR-57 [2228-2021](#) To grant a Variance from the provisions of Sections 3311.28(b), Requirements; 3312.25, Maneuvering; 3312.27(2), Parking setback line; and 3312.29, Parking space, of the Columbus City Codes; for the property located at 3590 TWIN CREEKS DR. (43204), to permit reduced development standards in the L-M, Limited Manufacturing District (Council Variance #CV21-052).

Read for the First Time

FR-58 [2241-2021](#) To rezone 920 POLARIS PKWY. (43240), being 2.79± acres located at the northeast corner of Polaris Parkway and Antares Avenue, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z21-035).

Read for the First Time

FR-59 [2252-2021](#) To rezone 1599 ALUM CREEK DRIVE (43209), being 12.94± acres located on the west side of Alum Creek Drive, 240± feet north of Frebis Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z21-048).

Read for the First Time

FR-60 [2270-2021](#) To rezone 1646 FAIRWOOD AVE. (43206), being 0.64± acres located on the east side of Fairwood Avenue, 160± feet south of Frebis Avenue, From: R-2, Residential District and C-3, Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z21-024).

Read for the First Time

FR-61 [2271-2021](#) To grant a Variance from the provisions of Sections 3312.21(A), Landscaping and screening; and 3321.09, Screening, of the Columbus City Codes; for the property located at 1646 FAIRWOOD AVE. (43206), to permit no parking lot shade trees nor screening along the abutting residential zoning district in the L-C-4, Limited Commercial District (Council variance #CV21-044).

Read for the First Time

FR-62 [2335-2021](#) To rezone 3756 AGLER RD. (43219), being 3.89± acres located on the north side of Agler Road, 414± feet east of Stelzer Road, From: R, Rural District, To: M-2, Manufacturing District (Rezoning #Z21-034).

Read for the First Time

FR-63 [2336-2021](#) To grant a Variance from the provisions of Sections 3311.28(a), Requirements; 3312.21(A), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; 3367.15(A)(D), M-2 manufacturing district special provisions; and 3367.29 (B)(3), Storage, of the Columbus City Codes; for the property located at 3756 AGLER RD. (43219), to permit reduced development standards for an industrial development in the M-2, Manufacturing District (Council Variance #CV21-046).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

E. BROWN

CA-1 [0133X-2021](#) To Recognize Basecamp Recovery Center on its One Year Anniversary

Sponsors: Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin, Emmanuel V. Remy and Priscilla Tyson

This item was approved on the Consent Agenda.

CA-2 [0146X-2021](#) To Recognize the Dedication of the James S. Tyler Historical Marker at Goodale Park

Sponsors: Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin, Emmanuel V. Remy and Priscilla Tyson

This item was approved on the Consent Agenda.

M. BROWN

CA-3 [0128X-2021](#) To Dedicate Purple Heart Way in the City of Columbus and to Thank Recipients of the Purple Heart for their Sacrifice

Sponsors: Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin, Emmanuel V. Remy and Priscilla Tyson

This item was approved on the Consent Agenda.

DORANS

CA-4 [0150X-2021](#) To Honor and Celebrate the Life of Richard Trumka and Extend Sincere Condolences to his Family and Friends on the Occasion of his Passing

Sponsors: Rob Dorans, Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

FAVOR

CA-5 [0149X-2021](#) To recognize and celebrate September 15, 2021, to October 15, 2021, as Hispanic Heritage Month in Columbus

Sponsors: Shayla Favor, Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

- CA-6 [0151X-2021](#) To Honor and Recognize the Life of Nancy Wilson and Dedicate Civic Center Drive as Nancy Wilson Way

Sponsors: Shayla Favor, Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

HARDIN

- CA-7 [0129X-2021](#) To honor and recognize the life and service of Tearicka Layon Cradle: Sunrise December 20, 2975 and Sunset July 18, 2021

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson

This item was approved on the Consent Agenda.

- CA-8 [0131X-2021](#) To recognize and celebrate White Castle's 100th Birthday

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson

This item was approved on the Consent Agenda.

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

- CA-9 [0138X-2021](#) To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2022 and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-10 [1925-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Genuine Parts Co/NAPA, one (1) light vehicle tire changer; to amend the 2020 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$6,022.26 from the Fleet Management Capital Fund. (\$6,022.26)

This item was approved on the Consent Agenda.

- CA-11 [2012-2021](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Aftermarket Truck Parts with Rush Truck Centers of Ohio, Inc. and Columbus Truck and Equipment Center LLC dba McMahan Truck Center of Columbus; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670. (\$2.00).

This item was approved on the Consent Agenda.

CA-12 [2020-2021](#)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Genuine Parts Co/NAPA, for six (6) A/C refrigerant recovery machines and associated accessories; to amend the 2020 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$19,475.70 from the Fleet Management Capital Fund. (\$19,475.70)

This item was approved on the Consent Agenda.

CA-13 [2093-2021](#)

To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with Fujitec America, Inc. for elevator maintenance and emergency service for the Facilities Management Division; to authorize the expenditure of \$80,000.00 from the general fund; and to declare an emergency. (\$80,000.00)

This item was approved on the Consent Agenda.

CA-14 [2118-2021](#)

To authorize the Director of Finance and Management to enter into a contract with Dental Health Products, Inc.; to appropriate and expend a total of \$120,521.65 from the Neighborhood Health Capital Reserve Fund for the cost to purchase replacement dental equipment at 1180 East Main Street; and to declare an emergency (\$120,521.65).

This item was approved on the Consent Agenda.

CA-15 [2119-2021](#)

To authorize the Director of the Department of Finance and Management to enter into a grant agreement with the Columbus Historical Society in support of a property acquisition to create a permanent home for the society; to amend the 2020 Capital Improvement Budget; to authorize an appropriation and transfer within the General Permanent Improvement Fund; to authorize an expenditure; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-16 [2121-2021](#)

To authorize the Director of Finance and Management to execute a Second Amendment to the Lease Agreement with Best Corporate Properties II, LLC and a Second Amendment to the Lease Agreement with First Choice Rental Properties Holdings; LLC, to authorize an expenditure of \$218,944.00 from the Health Department Grant Fund for payment of five (5) leases for the Women, Infants and Children (WIC) Program; and to declare an emergency (\$218,944.00).

This item was approved on the Consent Agenda.

CA-17 [2133-2021](#) To authorize the Office of the City Auditor, Division of Income Tax, to enter into a contract for software support and IT maintenance provided by Specialized Business Software, Inc. for Phase 1 and Phase 2 of the Division of Income Tax's Workflow eFile/ePay application in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$79,601.25 from the general fund; and to declare an emergency. (\$79,601.25)

This item was approved on the Consent Agenda.

CA-18 [2134-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Horton Emergency Vehicles Parts and Services with Halcore Group, Inc., dba Horton Emergency Vehicles Company, in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-19 [2145-2021](#) To authorize the Finance and Management Director to establish purchase orders for Motorola Radios, Parts, Maintenance and Services with Motorola Solutions, Inc. from State of Ohio Contract STS073, Schedule 573077, and to declare an emergency.

This item was approved on the Consent Agenda.

CA-20 [2151-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Absorbent Materials and Spill Containment Products with Applied Industrial Technologies; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-21 [2169-2021](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 1736-2021; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-22 [2174-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase PKS, Rotary and Lincoln Auto Lifts with Leswego Corp. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-23 [2175-2021](#) To authorize the Director of Finance and Management to modify an existing contract with Stone Environmental Engineering and Science Inc. for the provision of consultation services for the period of January 1, 2021 through December 31, 2021; to authorize the expenditure of \$20,000.00 from the Community Development Block Grants Fund; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

CA-24 [2179-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Diesel and Biodiesel Fuel with Benchmark Biodiesel, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-25 [2180-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with The Dexter Company (\$120,163.16) and Kueper North America (\$14,700.00) for the purchase of After Market Snow Plow Parts; to authorize the expenditure of \$134,863.16 from the Fleet Management Operating Fund; and to declare an emergency. (\$134,863.16)

This item was approved on the Consent Agenda.

CA-26 [2188-2021](#) To authorize the City Treasurer to modify its contract with US Bank, NA for gift cards for Columbus Public Health; to authorize the expenditure of up to \$750,000.00 from fund 2209; and to declare an emergency. (\$750,000.00)

This item was approved on the Consent Agenda.

CA-27 [2217-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Club Car Parts and Services with Century Equipment, A Jerry Pate Company, in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-28 [2237-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Safety Vehicle Up-Fit Parts and Services with Parr Public Safety Equipment; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-29** [2269-2021](#) To authorize the City Auditor to create an Agency Sub-Fund entitled Petroleum Activity Tax for the purpose of holding and reserving proceeds for later remittance to the State of Ohio in connection with the State's Petroleum Activity Tax; to authorize the expenditure of said funds received for such purposes; and to declare an emergency (\$0.00).

This item was approved on the Consent Agenda.

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

- CA-30** [2041-2021](#) To authorize the Director of Recreation and Parks enter into two lease agreements with Columbus City Schools (CCS) for two community playgrounds located at John Burroughs Elementary School and Linden Park; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-31** [2128-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Moist Clay and Glazes with Colorryamics, LLC, dba Buckeye Ceramic Supply; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

- CA-32** [2154-2021](#) To authorize the Director of Public Safety, on behalf of the Division of Fire, to modify existing contracts with Columbus Neighborhood Health Center dba PrimaryOne Health, and Alina Sharafutdinova for healthcare and project management services, respectively, to authorize the appropriation and expenditure of \$72,534.00 from the General Government Grants Fund 2220; and to declare an emergency. (\$72,534.00)

This item was approved on the Consent Agenda.

- CA-33** [2224-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Police Uniforms and Accessories with Galls; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

- CA-34** [2211-2021](#) To authorize the Director of the Department of Public Utilities to enter into

an infrastructure agreement with developer Annex at River South II, Ltd. for the private installation and maintenance of the City of Columbus-owned storm water collection and conveyance system into the High Street Right-of-Way at the Otto Beatty Building, located at 229-237 South High Street, Columbus, Ohio as part of the Otto Beatty Building Streetscape Improvements, Plan 3244-E; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-35 [2213-2021](#)

To authorize the City Auditor to create new PayGo funds for the Division of Water and the Division of Sewerage and Drainage; to authorize the transfer of cash within the Operating Funds for Divisions of Water and Sewerage and Drainage; to authorize the transfer of cash from the Water, Sewer, and Stormwater Operating Funds to the newly established PayGo Funds; to amend the 2020 Capital Improvement Budget; and to declare an emergency.

This item was approved on the Consent Agenda.

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

CA-36 [2011-2021](#)

To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with the Columbus Kappa Foundation in support of their programming for residents in the King-Lincoln District; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

Sponsors: Shannon G. Hardin

This item was approved on the Consent Agenda.

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

CA-37 [2150-2021](#)

To authorize the Director of the Department of Technology to renew an agreement with Columbus Fibernet, LLC (CFN) for fiber optic cable maintenance services for the CFN fiber duct system in support of the City's fiber optic infrastructure; to authorize the expenditure of \$72,917.54 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$72,917.54)

This item was approved on the Consent Agenda.

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

CA-38 [0135X-2021](#)

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete

Pedestrian Safety Improvements - Kingsford Road Sidewalks Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-39 [2047-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Carpenter Marty Transportation in connection with the Intersection-Cleveland Avenue-5th Avenue to Lehner Road project; to authorize the expenditure of up to \$19,898.00 from the Streets and Highways Bond Fund for the modification; and to declare an emergency. (\$19,898.00)

This item was approved on the Consent Agenda.

CA-40 [2051-2021](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio relative to the resurfacing of portions of US33 and James Road; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-41 [2084-2021](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of two single axle dump trucks from Esec Corporation, dba Columbus Peterbilt; to authorize the expenditure of up to \$391,771.66 from the Municipal Motor Vehicle Tax Fund; and declare an emergency. (\$391,771.66)

This item was approved on the Consent Agenda.

CA-42 [2100-2021](#)

To accept the plat titled "Sophie Village at Abbie Trails Part 2" from Grand Communities, LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-43 [2106-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 PID 110376 project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$427,263.00 from the Street & Highway Improvement Bond Fund; and to declare an emergency. (\$427,263.00)

This item was approved on the Consent Agenda.

- CA-44** [2115-2021](#) To authorize the Director of Finance and Management to enter into contracts with Bobcat Enterprises, Inc. for the purchase of skid steer front loader with trailer; to authorize the expenditure of up to \$79,219.00 from the Street Construction Maintenance and Repair Fund to purchase the equipment; and to declare an emergency. (\$79,219.00)
This item was approved on the Consent Agenda.
- CA-45** [2126-2021](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for five Ford F-250 pickup trucks for the Department of Public Service with George Byers Sons; to authorize the expenditure of up to \$173,955.00 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$173,955.00)
This item was approved on the Consent Agenda.
- CA-46** [2144-2021](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase 3-Wheel and 4-Wheel Street Sweepers with Jack Doheny Companies and Northeast Sweepers & Rentals, Inc.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).
This item was approved on the Consent Agenda.
- CA-47** [2158-2021](#) To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with the Columbus Traffic Signal System Phase F project; to authorize the expenditure of \$350,000.00 from the Streets and Highways Bonds Fund to pay for the utility relocation costs; and to declare an emergency. (\$350,000.00)
This item was approved on the Consent Agenda.
- CA-48** [2210-2021](#) To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Traffic Pedestal Poles with Path Master, Traffic Control Products, Rexel USA and Signal Service; to authorize the expenditure of \$4.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$4.00).
This item was approved on the Consent Agenda.
- CA-49** [2221-2021](#) To amend the 2020 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to reimburse The Annex at River South II for construction costs incurred relative to the Downtown Streetscape - Trautman Building (High Street) project; to authorize the expenditure of up to \$260,000.00 from the

Streets and Highways Bond Fund for those reimbursements; and to declare an emergency. (\$260,000.00)

This item was approved on the Consent Agenda.

CA-50 [2223-2021](#)

To authorize the Director of Public Service to submit applications for the Local Transportation Improvement Program and State Capital Improvement Program and to execute project agreements for approved projects; to authorize the Director of Public Service and the Director of Finance and Management to submit loan documents and borrow money from the Ohio Public Works Commission for projects as awarded under the State Capital Improvement Program; to authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-52 [2242-2021](#)

To amend Ordinance No. 2027-2021; to authorize the Director of the Department of Public Service to execute those documents necessary for the City to quit-claim fee title to parcel 31B-WL to the Ohio Department of Transportation; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-53 [2243-2021](#)

To authorize the Director of Finance and Management to establish a contract with HYO Inc. for the installation of snow and safety equipment for the Division of Infrastructure Management; to authorize the expenditure of \$119,265.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$119,265.00).

This item was approved on the Consent Agenda.

CA-54 [2257-2021](#)

To accept the plat titled "1489 Rohr" from 1489 Rohr Holding LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

CA-55 [2147-2021](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (982-984 E Rich St.) 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-56 [2247-2021](#)

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

one parcel of real property (80 N 20th St.) 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. TYSON DORANS HARDIN

- CA-57** [2139-2021](#) To authorize the City Attorney to modify an existing contract for special legal counsel services with Crabbe, Brown & James LLP, for the case of Icon Entertainment, et al. v. Rosser, et al., Case No. 2:20-cv-00101, pending in the United States District Court for the Southern District of Ohio; to authorize the expenditure of \$110,000.00 from the General Fund; and to declare an emergency. (\$110,000.00)
- This item was approved on the Consent Agenda.**
- CA-58** [2163-2021](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc for safe housing and GRaSP facilitators; to authorize the expenditure of up to \$440,438.96 for services from the JRIG grant fund; and to declare an emergency. (\$440,438.96)
- This item was approved on the Consent Agenda.**
- CA-59** [2164-2021](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest DBA Averhealth for monitoring services associated with the SCRAM; to authorize the expenditure of up to \$90,000.00 for monitoring services from the electronic alcohol monitoring fund; and to declare an emergency. (\$90,000.00)
- This item was approved on the Consent Agenda.**
- CA-60** [2165-2021](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the fourth year of a contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$200,000.00 from the general fund; and to declare an emergency. (\$200,000.00)
- This item was approved on the Consent Agenda.**
- CA-61** [2170-2021](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest for random and instant drug testing; and to authorize the expenditure of up to \$100,000.00 for drug testing services from the specialty docket fund; and to declare an emergency. (\$100,000.00)
- This item was approved on the Consent Agenda.**

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- CA-62** [2261-2021](#) To amend Ordinance 1564-2019 to reflect the City's consent to the Franklin County Board of Commissioner's property exemption granted pursuant to Ohio Revised Code 5709.911(B)(1); and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-63** [2277-2021](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-015) of 34.9± Acres in Madison Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.
- This item was approved on the Consent Agenda.**

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- CA-64** [2304-2021](#) To approve the proposed Collective Bargaining Agreement between the City of Columbus and Fraternal Order of Police, Ohio Labor Council, Inc., dated September 1, 2021 through September 1, 2024, to provide wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in the attachment hereto; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-65** [2331-2021](#) To approve Memorandum of Understanding (MOU) #2021-03 and MOU #2021-04 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which adds the Utilities Permits Specialist (new) classification to the Department of Public Utilities and amends the Parking Meter Technician and Parking Meter Supervisor classifications in the Department of Public Service; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-66** [2332-2021](#) To approve Memorandum of Understanding #2021-03 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023, by adjusting the pay grade for the City Forester classification in the Department of Recreation and Parks; and to declare an emergency.
- This item was approved on the Consent Agenda.**

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

CA-67 [1833-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Drug Overdose Prevention Grant 2022 in the amount of \$148,000.00; to authorize the appropriation of \$148,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$148,000.00)

This item was approved on the Consent Agenda.

CA-68 [1872-2021](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health for the Tobacco Use Prevention Cessation Grant Program in the amount of \$132,000.00; to authorize the appropriation of \$132,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$132,000.00)

This item was approved on the Consent Agenda.

CA-69 [2059-2021](#) To authorize and direct the Board of Health to accept additional funding from the Ohio Department of Health for the COVID-19 Enhanced Operations Grant Program in the amount of \$124,497.00; to authorize the appropriation of \$124,497.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$124,497.00)

This item was approved on the Consent Agenda.

CA-70 [2079-2021](#) To authorize the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to modify a contract with Planned Parenthood to provide teen peer to peer reproductive health education, and support CelebrateOne's goal to improve reproductive health planning in its high priority neighborhoods; to authorize the expenditure of \$100,000.00 from the City's General Government Grant Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-71 [2080-2021](#) To authorize the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, to modify a contract with Nationwide Children's Hospital for virtual teen reproductive health education; to authorize the expenditure of \$150,000.00 from the General Government Grant Fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-72 [2081-2021](#) To authorize the Executive Director of the Office of CelebrateOne to enter into contract with The Homeless Families Foundation for the Housing Pregnant Women program; to authorize the expenditure of \$75,000.00; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

- CA-73** [2117-2021](#) To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Health in the amount of \$97,537.00 for the Health Literacy Grant Program, to authorize the appropriation of \$97,537.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$97,537.00)

This item was approved on the Consent Agenda.

- CA-74** [2120-2021](#) To authorize and direct the Board of Health to modify present and future contracts with Vocalink Inc., to reflect a name and Federal Identification Number change to the company as a result of their acquisition by Propio LS LLC and to authorize the assignment of all existing obligations to the City of Columbus by Vocalink, Inc., to Propio LS LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-75** [2146-2021](#) To authorize and direct the City Auditor to transfer \$441,242.50 within the Enhanced Operations grant fund for personnel for vaccine operations; and to declare an emergency. (\$441,242.50)

This item was approved on the Consent Agenda.

- CA-76** [2168-2021](#) To authorize and direct the Board of Health to accept additional funding from Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH) in the amount of \$4,280.91; to authorize the appropriation of \$4,280.91 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$4,280.91)

This item was approved on the Consent Agenda.

- CA-77** [2171-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Ohio Buckles Buckeye grant program in the amount of \$65,000.00; to authorize the appropriation of \$65,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$65,000.00)

This item was approved on the Consent Agenda.

- CA-78** [2172-2021](#) To authorize and direct the Board of Health to extend the grant agreement term of the Focus Hepatitis C Grant Program for the period of 7/1/2020 to 9/30/2021; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-79** [2173-2021](#) To authorize and direct the Board of Health to accept a 2021-2022 STD Surveillance (SSuN) Grant from the Centers for Disease Control and Prevention; to authorize the appropriation of \$350,000.00 from the

unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-80 [2186-2021](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Workforce Grant Program in the amount of \$580,000.00; to authorize the appropriation of \$580,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$580,000.00)

This item was approved on the Consent Agenda.

CA-81 [2192-2021](#)

To authorize and direct the Board of Health to accept additional funding and revise the current MOU Agreement from the Franklin County Board of Commissioners for the Franklin County Rapid Resource Center Grant Program in the amount of \$10,000.00; to authorize the appropriation of \$10,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

CA-82 [2212-2021](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Transportation for the Safe Routes to School Program in the amount of \$32,950.00; to authorize the appropriation of \$32,950.00 in the Health Department Grants Fund; and to declare an emergency. (\$32,950.00)

This item was approved on the Consent Agenda.

CA-83 [2233-2021](#)

To authorize and direct the Board of Health to accept additional funding from the U.S. Department of Health and Human Services in the amount of \$165,412.44; to authorize the appropriation of \$165,412.44 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$165,412.44)

This item was approved on the Consent Agenda.

CA-84 [2235-2021](#)

To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$145,000.00 for the Child Injury Prevention grant program; to authorize the appropriation of \$145,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$145,000.00)

This item was approved on the Consent Agenda.

CA-85 [2248-2021](#)

To authorize and direct the Board of Health to extend the grant agreement term of the Neisseria Meningitidis Epidemiology Grant Program for the period of 8/1/2020 to 7/31/2022; and to declare an emergency (\$0.00)

This item was approved on the Consent Agenda.

WORKFORCE DEVELOPMENT: TYSON, CHR. DORANS E. BROWN HARDIN

- CA-86** [2071-2021](#) To authorize the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) for the 2021-2022 EDGE Program; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

BUILDING AND ZONING POLICY: TYSON, CHR. DORANS REMY HARDIN

- CA-87** [2234-2021](#) To authorize the transfer of financials and fixed assets for the Division of Code Enforcement from the Department of Development to the Department of Building and Zoning Services, including establishing an imprest petty cash account for the division in the Department of Building and Zoning Services; to transfer current fund balances associated with the division as provided in the attachment; to appropriate \$470,210.00 from the Development Services Fund; and to declare an emergency (\$470,210.00).

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-88** [A0172-2021](#) Appointment of Autumn R. Glover, 300 Bricker Hall, 190 North Oval Mall, Columbus, OH 43210, to serve on the Historic Resources Commission, replacing Erin Prosser, with a new term expiration date of June 30, 2023 (resume attached).

This item was approved on the Consent Agenda.

- CA-89** [A0173-2021](#) Appointment of Patrice Allen Brady, 871 Miller Avenue, Columbus, Ohio 43206, to serve on the Brewery District Commission, replacing Gerald Simmons, with a new term expiration date of June 30, 2024 (resume attached).

This item was approved on the Consent Agenda.

- CA-90** [A0174-2021](#) Appointment of Michele A. Boni, Orange Township Offices, 1680 E Orange Road, Lewis Center, OH 43035, to serve on the Rocky Fork-Blacklick Accord Panel, replacing Kimberly Burton, with a new term expiration date of June 9, 2024 (resume 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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

RECESSED AT 5:51 P.M.

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

RECONVENED AT 6:00 P.M.

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

RECESSED AT 6:06 P.M.

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

RECONVENED AT 6:21 P.M.

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

REMY

FROM THE FLOOR

[2388-2021](#)

To require the wearing of face coverings in indoor public spaces in the City of Columbus to reduce and prevent the spread of COVID-19; to allow for enforcement and assessment of a civil penalty for a violation of said mandate; and to declare an emergency.

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

SR-1 [2166-2021](#)

To authorize the City Auditor to transfer and appropriate \$170,000.00 within the General Permanent Improvement Fund; to amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer \$7,765.90 within the General Fund; to authorize the expenditure of \$177,765.90 from the General Permanent Improvement Fund and the General Fund; to authorize the Finance and Management Director, on the behalf of the Division of Fire, to issue a purchase order to G&G Fitness for commercial grade fitness equipment; to waive the competitive bidding requirements of the City Code; and to declare an emergency. (\$177,765.90)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-2 [2275-2021](#)

To authorize the acceptance and appropriation of \$12,774,607.20, or such final amount(s) as allocated by the U.S. Treasury, as a result of the

American Rescue Plan Act of 2021; to authorize transfers of cash and appropriation within the Emergency Rental Assistance Fund as needed; and to declare an emergency (\$12,774,607.20).

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

SR-3 [2040-2021](#)

To authorize the Director of Recreation and Parks to enter into various contracts for management of the Urban Forestry Master Plan; to authorize and direct the City Auditor to establish auditor's certificates up to the amount of \$1,455,000.00 for various expenditures in conjunction with the management of the Urban Forestry Master Plan; to authorize the Director of Recreation and Parks to modify an existing contract with Davey Resource Group to continue citywide street tree inventory; to authorize the expenditure of \$1,455,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,455,000.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

SR-4 [2230-2021](#)

To authorize the Director of Finance and Management, on behalf of the Department of Technology for various Departments, to establish a purchase order with CDW Government, LLC utilizing a State of Ohio, State Term Schedule to renew software support and maintenance for Netmotion software; to authorize the expenditure of \$83,471.40 from the Department of Technology, Information Services Operating Fund and to declare an emergency. (\$83,471.40)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

SR-5 [2113-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the City Auditor to appropriate \$1,542,657.00 within the Federal Transportation Grants Fund; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Cassady Avenue Widening project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$1,542,657.00 from the Federal Transportation Grants Fund and up to \$600,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$2,142,657.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-6 [2176-2021](#) To amend the 2020 Capital Improvement Budget; 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 Front Loading and Rear Loading Refuse Trucks for the Division of Refuse Collection with Esec Corporation; to authorize the expenditure of up to \$1,322,714.00 from the Refuse Bond Fund for these trucks;; and to declare an emergency. (\$1,322,714.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-7 [2187-2021](#) To amend the 2020 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 contract with G&G Concrete Construction, LLC for the CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue) and Operation Sidewalks - Celebrate1 Sidewalk - Near South (Kossuth - Carpenter to Linwood) projects; to authorize the expenditure of up to \$2,271,607.24 from the Streets and Highways Bond Fund for the projects; and to declare an emergency. (\$2,271,607.24)

A motion was made by Shayla Favor, seconded by Mitchell Brown, that this

Ordinance be Approved. The motion carried by the following vote:**Absent:** 1 - Priscilla Tyson**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin**SR-8** [2280-2021](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Arterial Street Rehabilitation - Hudson Street - I-71 to Cleveland Avenue Phase 1 Project; to authorize an expenditure of \$23,973.00 from existing ACDI001358-10; and to declare an emergency. (\$23,973.00)

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

Absent: 1 - Priscilla Tyson**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin**CA-51** [2240-2021](#)

To authorize the Director of Public Service to enter into agreements with and to accept contributions from Pizzuti Land LLC for the construction of public infrastructure improvements in connection with the Roadway - Shook Road Phase II project; to authorize the City Auditor to appropriate funding received from Pizzuti Land LLC for this project; to authorize refunds of any unneeded funding contributed by Pizzuti Land LLC for the project; and to declare an emergency. (\$0.00)

TABLED UNTIL 9/27/2021

A motion was made by Shayla Favor, seconded by Mitchell Brown, that this Ordinance be Tabled to Certain Date. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin**ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN****SR-9** [2254-2021](#)

To authorize the Director of the Department of Public Service to enter into grant agreements with various local school districts and related organizations in support of the School Litter Clean-Up Program; to authorize expenditure within the Recovery Fund; and to declare an emergency. (\$498,825.00).

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

SR-10 [1641-2021](#) To authorize and direct the Board of Health to accept additional funding from the Ohio Department of Health for the Coronavirus Response Supplemental Grant Program in the amount of \$1,570,775.00; to authorize the appropriation of \$1,570,775.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,570,775.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-11 [2085-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$6,383,504.00; to authorize the appropriation of \$6,383,504.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$6,383,504.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-12 [2123-2021](#) To authorize the Board of Health to enter into contracts with Giant Eagle, DBA the Tamarkin Company, in the amount of \$1,034,389.85 to provide vaccine incentives; to authorize and direct the City Auditor to transfer \$434,676.00 within the Columbus Public Health Department's grant fund for response initiatives; to authorize the expenditure of \$599,782.95 from the Recovery Fund 2209 and \$434,606.90 from Health Grant fund 2251; and to declare an emergency. (\$1,034,389.85)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-13 [2127-2021](#) To authorize the Board of Health to modify and increase an existing contract with Emocha Mobile Health for continued COVID-19 contact

tracing and case investigation services; to authorize the expenditure of \$2,320,000.00 from the Health Department Grants Fund and the American Rescue Plan Act Fund for said contract, to waive the competitive bidding requirements of City Code, and to declare an emergency. (\$2,320,000.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADJOURNMENT

A motion was made by Shannon G. Hardin, seconded by Elizabeth Brown, to adjourn this Regular Meeting. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADJOURNED AT 7:16 P.M.