



# 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, June 6, 2022

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 28 OF COLUMBUS CITY COUNCIL, JUNE 6, 2022 AT 5:00 P.M. IN COUNCIL CHAMBERS

#### ROLL CALL

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

#### 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, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

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

1 [C0023-2022](#)

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JUNE 1, 2022:

Transfer Type: D1 D2 D3 D3A D6  
To: Rudy Times Two LLC  
145 N 5th St & Patio  
Columbus OH 43215  
From: True Vizions LTD  
145 N 5th St & Patio  
Columbus OH 43215  
Permit #7580145

New Type: D3  
To: Fukuryu Foods Inc  
748 Harmon Ave  
Columbus OH 43223  
Permit #2950748

New Type: D2

To: I Corner LLC  
2060 N High St Ste A  
Columbus OH 43201  
Permit #4110856

Transfer Type: D5 D6  
To: Asian Fusion INC  
DBA Asian Fusion  
3512 W Dublin Granville Rd  
Columbus OH 43235  
From: Blue Sky Food Services Inc  
DBA Asia Fusion  
3512 W Dublin Granville Rd  
Columbus OH 43235  
Permit #40293512

Transfer Type: C1 C2  
OM Oil Columbus LLC  
2805 S High St  
Columbus OH 43207  
From: United Food Discount LLC  
DBA United Food Mart  
2805 S High St  
Columbus OH 43207  
Permit #6542805

TREX Type: D5  
To: Cave Bar & Lounge LLC  
122 E Main St  
Columbus OH 43215  
From: SP Connection Inc  
DBA Saffron Patch  
20600 Chagrin Blvd STE 150  
Shaker Hgts OH 44122  
Permit #14054110005

Transfer Type: D1 D2 D3 D3A D6  
To: Conpadres LLC  
DBA La Banda  
5940 Chantry Dr  
Columbus OH 43232  
From: Melendez 0204 LLC  
5940 Chantry Dr  
Columbus OH 43232  
Permit #1665940

Advertise Date: 6/11/22  
Agenda Date: 6/6/22

Return Date: 6/16/22

Read and Filed

## RESOLUTIONS OF EXPRESSION

### BARROSO DE PADILLA

2 [0103X-2022](#)

To recognize June as Immigrant Heritage Month in the City of Columbus

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

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

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

### FAVOR

3 [0106X-2022](#)

To designate June as National Men’s Health Month in the City of Columbus and to thank the National African American Wellness Agency on their efforts to improve men’s health.

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

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

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

### HARDIN

4 [0104X-2022](#)

To celebrate the retirement of Monica Kridler from Momentum Excellence

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

**A motion was made by Shannon G. Hardin, seconded by Emmanuel V. Remy, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

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

## **ADDITIONS OR CORRECTIONS TO THE AGENDA**

### **FR FIRST READING OF 30-DAY LEGISLATION**

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

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

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

**FR-1** [1466-2022](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify an existing contract with CGI Technologies and Solutions, Inc. for professional services for the upgrade of the Department of Public Utilities' PragmaCAD mobile dispatching system accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of up to \$121,000.00 from the Information Services Operating Budget. (\$121,000.00).

**Read for the First Time**

**FR-2** [1514-2022](#) To authorize the Directors of the Department of Technology and the Department of Public Utilities to renew an annual software maintenance and support services agreement with Hansen Banner, LLC. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$468,190.12 from the Department of Technology, Information Service Operating Fund. (\$468,190.12)

**Read for the First Time**

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

**FR-3** [1395-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary to amend an easement on Spring Street with American Electric Power Service Corporation.

**Read for the First Time**

### **FINANCE: E. BROWN CHR. BANKSTON REMY HARDIN**

**FR-4** [1441-2022](#) To authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Energility, LLC,

for additional professional services related to energy efficiency and energy management projects; and to authorize the expenditure of \$40,000.00 from the general fund. (\$40,000.00)

**Read for the First Time**

**FR-5** [1456-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Aftermarket Fire Equipment Parts with Johnson's Fire Equipment Company dba Johnson's Emergency Vehicle Solutions; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).

**Read for the First Time**

**FR-6** [1516-2022](#)

To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Mull & Weithman Architects to complete architectural and engineering design as well as construction administration services for the new Fire Station #36 located at the southeast corner of Harlem Rd & Central College Rd.; and to authorize the expenditure of \$1,795,515.00 from the Safety Voted Capital Fund. (\$1,795,515.00)

**Read for the First Time**

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

**FR-7** [1078-2022](#)

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources for the Eastmoor Green Line Project and accept a grant in the amount of \$463,730.00 with a minimum local match of \$194,770.00; to authorize the appropriation of \$463,730.00 in the Recreation and Parks Grant Fund 2283; to authorize the amendment of the 2021 Capital Improvements Budget Ordinance; and to authorize the transfer of \$194,770.00 within the Recreation and Parks Voted Bond Fund. (\$658,500.00)

**Read for the First Time**

**FR-8** [1081-2022](#)

To authorize the Director of the Department of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources for the Linview Park Project and accept a grant in the amount of \$46,505.00 with a minimum local match of \$139,515.00; to authorize the appropriation of \$46,505.00 in the Recreation and Parks Grant Fund; to authorize the amendment of the 2021 Capital Improvements Budget Ordinance; and to authorize the transfer of \$139,515.00 within the Recreation and Parks Voted Bond Fund. (\$186,020.00)

**Read for the First Time****PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN****FR-9** [0962-2022](#)

To authorize the Director of Public Utilities to modify, renew and increase an indefinite quantity contract with Watershed Organic Lawn Care for the Green Infrastructure Inspection and Maintenance Project; and to authorize the expenditure of \$97,500.00 from the Water Operating Fund and \$230,000.00 from the Stormwater Operating Fund. (\$327,500.00)

**Read for the First Time****FR-10** [1394-2022](#)

To authorize the Director of Public Utilities to modify an existing agreement to reflect the new name and vendor information; to renew the same existing agreement with Xylem Vue, Inc. for professional engineering services for the Real Time Control Sewer System Optimization, Part 2 Project; and to authorize an expenditure of up to \$500,000.00 from the Sanitary General Obligation Bond Fund, contingent upon the 2022 bond sale deposit. (\$500,000.00)

**Read for the First Time****FR-11** [1404-2022](#)

To authorize the Director of the Department of Public Utilities to renew the professional engineering services agreement with Hill International, Inc. for the Professional Construction Management 2020 Project; for the Division of Water; to authorize a transfer and expenditure up to \$7,371,100.00 within the Water General Obligations Bond Fund; and to amend the 2021 Capital Improvements Budget. (\$7,371,100.00)

**Read for the First Time****FR-12** [1439-2022](#)

To authorize the Director of the Department of Public Utilities to enter into contract with Woolpert, Inc., for the implementation of a Cityworks Asset Management System for the Department of Public Utilities; to authorize the expenditure of \$182,785.00 from the Electricity Operating Fund, \$1,162,628.00 from the Water Operating Fund, \$1,303,462.00 from the Sewer System Operating Fund and \$347,590.00 from the Stormwater Operating Fund (\$2,996,465.00).

**Read for the First Time****FR-13** [1459-2022](#)

To authorize the Director of Public Utilities to modify and extend a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$600,000.00 from the Water Operating

Fund. (\$600,000.00)

**Read for the First Time**

**FR-14** [1473-2022](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Cisco switches and associated hardware for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant and to authorize the expenditure of \$189,006.00 from the Sewerage Operating Fund. (\$189,006.00)

**Read for the First Time**

**FR-15** [1507-2022](#)

To authorize the Director of Public Utilities to renew the contract with Synagro Central, LLC to provide liquid land application of biosolids with regional storage services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$800,000.00 from the Sewer Operating Sanitary Fund. (\$800,000.00)

**Read for the First Time**

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

**FR-16** [0318-2022](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of eight parcels of real property (1490 Genessee Ave., 1280 Genessee Ave, 1276 Genessee Ave., 1276 Genessee Ave., 1362 Aberdeen Ave, 1262 Genessee Ave., 1288 Genessee Ave., and 1251 Minnesota Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

**Read for the First Time**

**FR-17** [0444-2022](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (0000 Hosack St.) held in the Land Bank pursuant to the Land Reutilization Program.

**Read for the First Time**

**FR-18** [0446-2022](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1034 E 15th Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

**Read for the First Time**

**PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN****FR-19** [1493-2022](#)

To authorize and direct the Finance and Management Director to sell to Officer Anthony Rogers, for the sum of \$1.00, a police canine with the registered name of “Ollie” which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

**Read for the First Time**

**RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR****DORANS****FR-20** [1501-2022](#)

To amend various sections in Title 33 of the Columbus City Codes, entitled “Zoning Code,” in order to update and modernize terms and allowable uses and to create the regulatory framework for solar energy collection and clarify the applicable development standards for such installations.

**Sponsors:** Rob Dorans

**Read for the First Time**

**ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVOR REMY HARDIN****REZONINGS****FR-21** [1597-2022](#)

To rezone **2127 E. LIVINGSTON AVE. (43209)**, being 0.56± acres located on the south side of East Livingston Avenue, 490± feet west of Sheridan Avenue, **From:** C-4, Commercial District, **To:** CPD, Commercial Planned Development District (Rezoning #Z22-005).

**Read for the First Time**

**VARIANCES****FR-22** [0842-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18, Basis of computing area; 3332.19, Fronting; 3332.26(F), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **464**



**OAKWOOD AVE. (43205)**, to permit a three-unit dwelling and single-unit dwelling on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV21-074).

**Read for the First Time**

**FR-23** [1572-2022](#)

To amend Ordinance #0349-2022, passed February 14, 2022 (Z21-050), for property located at **5756 N. HAMILTON RD. (43230)**, by repealing Sections 1 and 3 and replacing them with new Sections 1 and 3 to include a revised legal description and to modify the CPD text and plan to account for a larger site area (Rezoning Amendment #Z21-050A).

**Read for the First Time**

**FR-24** [1592-2022](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district use; 3325.231, Setback Requirements; 3325.241(D), Building Design Standards; 3325.261, Landscaping and Screening; 3325.281(A), Parking and Circulation; 3332.14 R-2F, Area district requirements; 3332.25(B), Maximum side yards required; 3332.26(C)(2), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **21 E. ARCADIA AVE. (43202)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District, and to repeal Ordinance #2980-2017, passed November 20, 2017 (Council Variance #CV22-016).

**Read for the First Time**

**FR-25** [1594-2022](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3309.14, Height districts; and 3312.49(A)(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **520 S. HIGH ST. (43215)**, to permit a mixed-use development with reduced development standards in the C-4, Commercial District (Council Variance #CV21-115).

**Read for the First Time**

**CA** **CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**BANKSTON**

**CA-1** [0101X-2022](#)

To Recognize the Return of the Ohio Black Expo to Columbus, Ohio

**Sponsors:**

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

This item was approved on the Consent Agenda.

## BARROSO DE PADILLA

### CA-2 [0100X-2022](#)

To honor and recognize Herbert Talabere for his contributions to the City of Columbus and the residents of our community.

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

This item was approved on the Consent Agenda.

## HARDIN

### CA-3 [0105X-2022](#)

To recognize and commend Pastor Wayne A. Moore, Sr. on his pastoral anniversary after more than ten years of faithful service in the ministry as well as his dedicated service to the greater community.

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

This item was approved on the Consent Agenda.

## ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

### CA-4 [1469-2022](#)

To authorize the Director of the Department of Development to amend the Community Reinvestment Area Agreement for the second time to assign the Agreement to ComRef Rickenbacker West, LLC., whereby ComRef Rickenbacker West, LLC will assume the terms and commitments of the Agreement as "Enterprise"; to revise the notice information; and to declare an emergency.

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

**Abstained:** 1 - Elizabeth Brown

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

### CA-5 [1470-2022](#)

To authorize the Director of the Department of Development to amend the AGREEMENT for the second time to assign the AGREEMENT to ComRef Rickenbacker West, LLC whereby ComRef Rickenbacker West, LLC will assume the terms and commitments of the AGREEMENT as ENTERPRISE; to revise the notice information; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-6** [0091X-2022](#) To declare the necessity to implement the Plan of Services adopted by the East Main Street Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said plan upon the lots and lands benefiting under the plan, and to declare an emergency.

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

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

- CA-7** [1328-2022](#) To authorize the Director of the Department of Technology to enter into a contract with OARnet/OSU for VMWare Technical Account Manager (TAM) services software licensing to support the Infrastructure and client teams with their VMWare based platforms (Workspace One, VMWare hypervisor, NSX-T, and other VMWare foundation services, etc.); and to authorize the expenditure of \$132,957.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$132,957.00)

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

- CA-8** [1357-2022](#) To authorize the Director of the Department of Technology to renew a contract with Blue Apple Technologies, LLC for the purchase of Splunk software maintenance and support and to authorize the expenditure of \$103,612.00 from the Department of Technology, Information Services Operating fund. (\$103,612.00)

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

- CA-9** [1387-2022](#) To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. from a State Term Contract for hosting, support and maintenance of Communication Cloud, the City's non-emergency subscription-based communication tool; and to authorize the expenditure of \$91,892.27 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$91,892.27)

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

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

- CA-10** [1334-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release a portion of easements located on Elm Street, from the east line of High Street to the west line of the alley east of High Street. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-11** [1375-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the establishment of an Auditor's Certificate to pay for outstanding construction administration and inspection costs incurred during the completion of the 500 West Broad Streetscape project; to authorize the expenditure of up to \$22,979.03 from the Streets and Highways Bond Fund; to authorize the expenditure of up to \$4,574.75 from the Development Taxable Bond Funds; and to declare an emergency. (\$27,553.78)
- This item was approved on the Consent Agenda.**
- CA-12** [1401-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a portion of W. Norwich Ave. right-of-way to Lane and Norwich Columbus Owner, LLC.
- This item was approved on the Consent Agenda.**
- CA-13** [1445-2022](#) To authorize the City Auditor to appropriate \$90,000.00 within the Federal Transportation Grants Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Operation Sidewalks - School Sidewalks Improvements of Olive Street and Floral Avenue 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 \$90,000.00 from the Federal Transportation Grants Fund; and to declare an emergency. (\$90,000.00)
- This item was approved on the Consent Agenda.**
- CA-14** [1454-2022](#) 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 Pedestrian Safety Improvements - Walford Street, Sharbot Drive, and Northtowne Boulevard 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 \$92,280.00 from the Street & Highway Improvement Bond Fund; and to declare an emergency. (\$92,280.00)
- This item was approved on the Consent Agenda.**
- CA-15** [1458-2022](#) 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 Miscellaneous Developments - American Addition Phase 4 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 up to \$300,000.00 from the Streets & Highways Bond Fund; and to declare an emergency. (\$300,000.00)

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

**CA-16** [1474-2022](#)

To authorize and direct the City Auditor to transfer appropriation of \$143,000.00 within the Mobility Enterprise Fund, Parking Services Division, Department of Public Service; and to declare an emergency. (\$143,000.00).

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

**CA-17** [1508-2022](#)

To authorize the Director of the Department of Public Service to enter into agreements with and to accept contributions from the Ohio State University and the Franklin County Engineer's Office to defray design costs incurred relative to the Roadway - North Knot/SR 315 project; to, as necessary, authorize the acceptance of additional funds from the Ohio State University and/or the Franklin County Engineer's Office or to return any unexpended project funding to them; and to declare an emergency. (\$0.00)

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

**CA-18** [1518-2022](#)

To amend the 2021 Capital Improvements Budget; to authorize the Director of Public Service to enter into a contract modification with Danbert, Inc. in connection with the UIRF 2016 Sidewalks P2 projects; to authorize the expenditure of up to \$80,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$80,000.00)

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

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

**CA-19** [1512-2022](#)

To authorize the Director of the Department of Neighborhoods to enter into grant agreements with various organizations in support of summer youth engagement and employment programs; to authorize an appropriation and transfer within the general fund; to authorize an expenditure within the general fund; and to declare an emergency. (\$550,000.00)

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

**CA-20** [1521-2022](#)

To authorize the City Clerk to enter into grant agreements with various organizations in support of summer youth engagement and employment programs; to authorize an appropriation and transfer within the general fund; to authorize an expenditure within

the general fund; and to declare an emergency. (\$216,500.00)

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

**CA-21** [1523-2022](#)

To authorize the Director of the Department of Public Safety to enter into a grant agreement with Community for New Directions in support of summer youth engagement and employment programs; to authorize an appropriation and transfer within the general fund; to authorize an expenditure within the general fund; and to declare an emergency. (\$150,000.00)

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

**CA-22** [1526-2022](#)

To authorize the Director of the Department of Recreation and Parks to enter into grant agreements with various organizations in support of summer youth engagement and employment programs; to authorize an appropriation and transfer within the general fund; to authorize an expenditure within the general fund; and to declare an emergency. (\$196,000.00)

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

**CA-23** [1576-2022](#)

To authorize the expenditure of up to \$1,865,688.00 within the Department of Neighborhoods; to authorize the Director of Neighborhoods to enter into subaward grant agreements with the following organizations: African American Male Wellness Walk, Columbus Fashion Alliance, The Columbus Urban League, Heart of JOB Foundation, Image-Character-Etiquette, Kingdom First, Legacy Youth Sports Academy, New Birth Christian Ministries, The Ohio State University and Urban Foundation on behalf of Warhol & Wall St., in a total amount up to \$1,865,688.00 to add needed capacity to address COVID-19 specific services for boys and young men of color for summer employment; to authorize the payment of expenses starting May 16, 2022; and to declare an emergency. (\$1,865,688.00)

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

**CA-24** [1605-2022](#)

To authorize the Director of the Department of Neighborhoods to enter into a subaward grant agreement with Nationwide Children's Hospital to support Safety Town Columbus in the Linden and Hilltop Communities in alignment with the Envision Hilltop and One Linden plans; to authorize the expenditure from the Coronavirus State and Local Fiscal Recovery Fund passed by Congress on March 10, 2021 and signed into law on March 11, 2021; and to declare an emergency. (\$50,000.00)

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

**Abstained:** 1 - Nicholas Bankston

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

- CA-25** [1631-2022](#) To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with Homes on the Hill in support of their Responsible Father's Day programming; to authorize the expenditure of \$1,000 from the Department of Neighborhoods general fund 1000; to authorize the appropriation and expenditure of \$950 from the Neighborhood Initiatives fund 1000 and subfund 100018; and to declare an emergency. (\$1,950.00)

**Sponsors:** Nicholas Bankston

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

### **FINANCE: BROWN, CHR. BANKSTON REMY HARDIN**

- CA-26** [1282-2022](#) To authorize the Director of Finance and Management to enter into a contract with K. N. S. Services, Inc. to provide camera security system improvements at the Morse Road CNG fueling station for the Fleet Management Division, in accordance with the sole source procurement provisions of Columbus City Code; and to authorize the expenditure of \$9,608 from the Fleet Management Capital Fund (\$9,608.00)

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

- CA-27** [1314-2022](#) To authorize the Director of the Department of Finance and Management to modify the contract with Booth Management Consulting, LLC for consulting services; to authorize the appropriation of \$40,433.00 from the unappropriated monies in Fund 2248 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, in the sum of \$40,433.00; to authorize the expenditure of up to \$40,433.00 from the Community Development Block Grant (CDBG) Fund (Fund #2248); and to declare an emergency. (\$40,433.00)

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

- CA-28** [1348-2022](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Energy Efficient Equipment, Inc. for the purchase of lighting hardware and installation; and to authorize the expenditure of \$23,844.09 from the Fleet Management Capital Fund. (\$23,844.09)

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

- CA-29** [1460-2022](#) To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Valvoline LLC to Valvoline Inc., dba Valvoline Instant Oil Change; and to declare an emergency.

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

- CA-30** [1488-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Power Transmission Parts with Applied Industrial Technologies to

authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

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

**CA-31** [1554-2022](#)

To authorize the Director of Finance and Management to execute a First Amendment to the Office Lease with the Workforce Development Board of Central Ohio for the lease of office and training space at 1111 E. Broad Street in order to extend the Office Lease Agreement; and to declare an emergency.

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

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

**CA-32** [0659-2022](#)

To authorize the Director of Recreation and Parks to enter into contract with DesignLevel to provide design services for the 1511 Alum Industrial Interior Renovations Project; to authorize the transfer of \$95,915.89 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$95,915.89 from the Recreation and Parks Voted Bond Fund. (\$95,915.89)

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

**CA-33** [0668-2022](#)

To authorize and direct the City Auditor to set up a certificate in the amount of \$75,000.00 for various expenditures for labor, material, and equipment in conjunction with Recreation and Parks golf course and facility improvements; and to authorize the Director of Recreation and Parks to expend \$75,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$75,000.00)

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

**CA-34** [1075-2022](#)

To authorize the Director of Recreation and Parks to enter into contract with Glaus, Pyle, Schomer, Burns and Dehaven DBA GPD Group to provide professional engineering services for the Champions Bridge Superstructure Replacement Project; to authorize the transfer of \$54,167.16 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$51,808.14 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$51,808.14)

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

**CA-35** [1077-2022](#)

To authorize the Director of Recreation and Parks to enter into contract with Schorr Architects to provide design services for the Champions Golf Course and Kilbourne Run Barn Improvements Project; to authorize the transfer of \$188,337.17 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021



Capital Improvements Budget; to authorize the expenditure of \$128,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$128,000.00)

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

**CA-36** [1279-2022](#)

To authorize the Director of the Department of Recreation and Parks to enter into a contract renewal term for hosted software, maintenance, and support of the Activenet software application with Active Network, LLC; to authorize the expenditure of \$169,000.00 from the Recreation and Parks Department Operating Fund; and to declare an emergency. (\$169,000.00)

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

**CA-37** [1321-2022](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$250,000.00 for various expenditures for labor, materials, and equipment in conjunction with park improvements within the Recreation and Parks Department; to authorize the expenditure of \$250,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$250,000.00)

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

**CA-38** [1322-2022](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan and related capital improvement projects in the amount of \$250,000.00; to authorize the expenditure of \$250,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$250,000.00)

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

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

**CA-39** [0079X-2022](#)

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Blueprint Eureka-Freemont Hilltop Project; and to declare an emergency. (\$0.00)

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

**CA-40** [1298-2022](#)

To authorize the Director of Public Utilities to modify and increase a contract with Sensus USA, Inc. for ongoing software, hardware, and maintenance of the system that is required as part of the Enhanced Meter Project for the Division of Water; and to authorize the expenditure of \$250,000.00; (\$250,000.00)

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

**CA-41** [1403-2022](#)

To authorize the Director of Finance and Management to enter into a contract with BissNuss, Inc. for the purchase of six Water Champ Chemical Inductor Units for the Division of Sewerage and Drainage; and to authorize the expenditure of \$213,488.10 from the Sanitary Sewer Operating Fund, and to declare an emergency. (\$213,488.10)

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

**CA-42** [1406-2022](#)

To authorize the Director of Finance and Management to enter into a contract with Pelton Environmental Products for the purchase of Infilco Parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$92,829.90 from the Sanitary Sewer Operating Fund, and to declare an emergency. (\$92,829.90)

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

**CA-43** [1472-2022](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Sodium Chloride with Cargill, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

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

**CA-44** [1486-2022](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Swaby Lobeline Pump Parts from Pelton Environmental Products; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

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

**CA-45** [1528-2022](#)

To authorize the Director of Public Utilities to modify the professional service agreement with Go Sustainable Energy, LLC as the Renewable Energy Owner's Representative; to authorize the expenditure of \$3,050.00 from the Power Operating Fund, \$19,400.00 from the Water Operating Fund, \$21,750.00 from the Sewer Operating Fund, and \$5,800.00 from the Stormwater Operating Fund; and to declare an emergency. (\$50,000.00).

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

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

**CA-46** [1297-2022](#)

To authorize assessments for weed and solid waste removal on properties in violation

of weed and solid waste regulations as set forth in the Columbus City Code.

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

**CA-47** [1429-2022](#)

To authorize the Director of the Department of Building and Zoning Services to modify a contract with Dwain Bryant -DBA- Graffiti B Gone by adding \$20,000.00; and to authorize the expenditure of \$20,000.00 from the General Fund. (\$20,000.00)

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

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

**CA-48** [1478-2022](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1299 Boxwood Dr.) 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-49** [1513-2022](#)

To authorize the Director of Development to execute a Grant Agreement with Rebuilding Together dba ModCon, in an amount up to \$300,000.00 towards providing home repair services to residents of the City; to authorize an appropriation and expenditure of \$50,000.00 within the Neighborhood Initiatives Subfund; to authorize an expenditure of \$250,000.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$300,000.00)

**Sponsors:** Shayla Favor and Shannon G. Hardin

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

**CA-50** [1549-2022](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2488 Hiawatha 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. DORANS BARROSO DE PADILLA HARDIN**

**CA-51** [0497-2022](#)

To authorize the City Attorney to accept federal Violence Against Women Act (VAWA) sub awards 21- WF-VA2-8758 and 21-WF-VA2-4600 from the Franklin County Board of Commissioners' Office of Justice Policy and Programs in the amount of \$175,574.06 to support domestic violence and stalking prosecution and victim advocacy services; to authorize the transfer of matching funds in the amount of \$58,524.35 from the General Fund to the general government grant fund; to authorize

the total appropriation of \$234,098.41 in the general government grant fund; and to declare an emergency. (\$234,098.41)

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

**CA-52** [1245-2022](#)

To authorize the Municipal Court Clerk to enter into contract with ITPartners+ for data storage services for the Franklin County Municipal Court; to authorize the expenditure of \$63,588.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$63,588.00)

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

**CA-53** [1384-2022](#)

To authorize the City Attorney to accept a \$25,000.00 federal U.S. Department of Justice's Office of Justice Programs, Bureau of Justice Assistance, Edward Byrne Memorial Justice Assistance Grant sub-award from Franklin County Board of Commissioners' Office of Justice Policy and Programs supporting Project Taillight-an innovative public safety and crime prevention program designed to provide free automobile headlight and taillight repair/replacement services for low income households; to authorize the appropriation of \$25,000.00 from the unappropriated balance of the General Government Grants Fund 2220; and to declare an emergency. (\$25,000.00)

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

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

**CA-54** [1318-2022](#)

To authorize and direct the Board of Health to accept a grant from the National Association of County and City Health Officials for the ASTHO Grant Program in the amount of \$15,000.00; to authorize the appropriation of \$15,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$15,000.00)

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

**CA-55** [1467-2022](#)

To authorize and direct the City Auditor to transfer \$130,135.180 within the ADS SOR Minority Community 2021 and ADS Outpatient Treatment 2021 Grant Program funds for repayment to the ADAMH Board of Franklin County to reconcile contract year 2021; and to declare an emergency. (\$130,135.180)

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

**CA-56** [1550-2022](#)

To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$750,000.00 with Community for New Direction to provide a capital grant supporting acquisition and renovation of a facility to be used for mental health and substance use disorder outpatient treatment; to authorize the expenditure of up to \$750,000.00; and to declare an emergency. (\$750,000.00)

**Sponsors:** Shayla Favor and Elizabeth Brown

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

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

**CA-57** [0098X-2022](#) To adopt a resolution approving the rules and regulations of the Civilian Police Review Board and to declare an emergency.

**Sponsors:** Emmanuel V. Remy

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

**CA-58** [1111-2022](#)

To authorize the Director of the Department of Public Safety to enter into grant agreements with the Short North Alliance and Columbus Downtown Development Corporation 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 Shayla Favor, seconded by Rob Dorans, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Elizabeth Brown

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

**CA-59** [1385-2022](#)

To authorize and direct the Finance and Management Director to sell to Officer Kenneth Coontz, for the sum of \$1.00, a police canine with the registered name of "Elvis" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

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

**CA-60** [1407-2022](#)

To authorize the Finance and Management Director to issue a purchase order and associate all General Budget Reservations to Vance's Outdoors Inc. for the purchase of training ammunition for the Division of Police; to authorize the expenditure of \$141,747.70 from the General Fund; and to declare an emergency. (\$141,747.70)

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

**CA-61** [1527-2022](#)

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 \$233,000.00 from the General Fund; and to declare an

emergency. (\$233,000.00)

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

**CA-62** [1587-2022](#)

To authorize the Director of the Department of Public Safety to modify the contract with Community for New Direction to increase the amount allocated for the contract authorized by Ordinance 0260-2022 to provide violence intervention services; to authorize the transfer of \$100,000.00 within the General Fund, from the Department of Finance to the Department of Public Safety; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

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

**CA-63** [1595-2022](#)

To authorize the Director of the Department of Public Safety to modify a contract with the Columbus Urban League to increase the amount allocated for the contract authorized by Ordinance 0250-2022 to provide violence intervention services; to authorize the transfer of \$100,000.00 within the General Fund, from the Department of Finance to the Department of Public Safety; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

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

**CA-64** [1620-2022](#)

To authorize the Director of Finance and Management to enter into a grant agreement with End the Violence in support of community violence intervention; to authorize an appropriation within the Reimagine Safety subfund; to authorize a transfer and appropriation of funds; to authorize an expenditure of \$500,000.00 within the general fund; and to declare an emergency. (\$500,000.00)

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

**CA-65** [1635-2022](#)

To authorize the appropriation of \$150,000.00 in the Reimagine Safety subfund to the Department of Public Safety, on behalf of the Columbus Division of Police, for the purchase of uniform accessories necessary to facilitate display of officer names and badge numbers; to authorize a transfer and appropriation of funds; to authorize an expenditure of \$150,000.00 within the general fund; and to declare an emergency. (\$150,000.00)

**Sponsors:** Emmanuel V. Remy

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

**ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN****CA-66** [1482-2022](#)

To amend Ordinance No. 2715-2013, as amended, the Police Management Compensation Plan, by enacting Section 7(H), to amend Section 6(G), to repeal Section 6(F) and to declare an emergency.

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

**CA-67** [1519-2022](#)

To amend Ordinance No. 2714-2013, as amended, the Fire Management Compensation Plan, to repeal Section 7(E) and to declare an emergency.

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

**Approval of the Consent Agenda**

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

**SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION****ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN****SR-1** [1479-2022](#)

To authorize and direct the City Auditor to transfer \$2,865,779.92 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$716,444.98 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the payment of \$1,879,818.14 to the Columbus City School District, \$71,457.60 to the Gahanna Jefferson City School District, \$581,966.99 to the Hilliard City School District, \$193,357.78 to the Olentangy Local School District, \$114,071.43 to the South-Western City School District and \$25,107.98 to the Worthington City School District for income tax revenue sharing totaling \$2,865,779.92; to authorize the expenditure of \$2,865,779.92 from the General Fund; and to declare an emergency.

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

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

**SR-2** [1480-2022](#)

To authorize the Director of Development to enter into a Grant Agreement with the Columbus Downtown Development Corporation in an amount up to \$2,500,000.00 for the purpose of purchasing, renovating and or constructing urban real property assets in targeted central city areas to advance economic and community development initiatives; and to declare an emergency. (\$2,500,000.00)

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

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

**SR-3** [1483-2022](#)

To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$3,500,000.00 with the Alcohol, Drug and Mental Health Board of Franklin County (ADAMH) to provide a capital grant supporting the Franklin County Mental Health and Addiction Crisis Center (Crisis Center); to authorize the expenditure of up to \$3,500,000.00; and to declare an emergency. (\$3,500,000.00)

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

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

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

**SR-4** [1299-2022](#)

To amend the 2021 Capital Improvement Budget; to appropriate funds within the Streets and Highways Non-Bond Fund; to authorize the Director of Public Service to expend up to \$3,787,930.65 from the Streets and Highways Bond Fund and the Streets and Highways Non-Bond Fund to pay ODOT and/or utility companies for the Roadway Improvements - I-70/71 South and East Freeway project; and to declare an emergency. (\$3,787,930.65)

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

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

**SR-5** [1397-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Pedestrian Safety Improvements - Refugee Road - Winchester Pike to Hamilton Road project; to authorize the expenditure of up to \$8,446,907.63 from the Streets and Highways Bond Fund and the Federal Transportation Grants Fund for the project; and to declare an emergency. (\$8,446,907.63)

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

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth 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-6** [1618-2022](#)

To authorize the expenditure of up to \$487,825 within the Department of Neighborhoods; to authorize the Director of the Department of Neighborhoods to enter into subaward grant agreements with Always with Us Charities, Look Ma No Hands and Classic for Columbus on behalf of GETCR8V in an amount up to \$487,825 to add needed capacity to address COVID-19 specific services for boys and young men of color; to authorize the payment of expenses starting May 16, 2022; and to declare an emergency. (\$487,825)

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

**FINANCE: BROWN, CHR. BANKSTON REMY HARDIN****SR-7** [0653-2022](#)

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 Jerry Hammond Center and the Franklin County Municipal Court Building; to authorize a transfer within the general fund; to authorize the expenditure of \$1,209,465.00, to authorize an appropriation transfer from the general fund to the Property Management Fund; to authorize the expenditure of \$1,575,245.00 from the general fund; and to declare an emergency. (\$2,784,710.00)

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

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

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

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

**RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN****SR-8** [1292-2022](#)

To authorize the Director of Recreation and Parks to enter into contract with Dynamic Agility Sports, LLC to provide instruction and management of the Carriage Place Community Center Dynamic Agility Sports Camps; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Operating Fund; to waive competitive

bidding provisions of the Columbus City Code; and to declare an emergency. (\$100,000.00)

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

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

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

### **SR-9 [1582-2022](#)**

To authorize the Director of Finance and Management to enter into a not for profit services contract with I Know I Can in support of The Columbus Promise program; to authorize an appropriation and expenditure within the Job Growth subfund; to authorize an expenditure from an existing Auditor's Certificate; and to declare an emergency. (\$900,000.00)

**Sponsors:** Elizabeth Brown and Shannon G. Hardin

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

**Abstained:** 1 - Shayla Favor

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

## **RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR**

### **BROWN**

### **SR-14 [1440-2022](#)**

To establish Chapter 1913, Restrictions on the Deployment and Use of Equipment and Use of Force by Police in Columbus City Codes; to codify the permanent injunction issued prohibiting the use of control agents on nonviolent protestors and to curtail the use of force on nonviolent protestors; to require the report of all uses of force from the previous year to City Council; and to declare an emergency.

**Sponsors:** Elizabeth Brown

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

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

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

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

**RECESSED AT 6:37PM**

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

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

**RECONVENED AT 6:52PM****DORANS**

**SR-15** [1455-2022](#) To enact new Chapter 1916 of the Columbus City Codes, pertaining to identification of police officers while on duty.

**Sponsors:** Rob Dorans

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

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

**SR-10** [1563-2022](#) To authorize the Director of Finance and Management to establish a contract with Sanofi Pasteur for the purchase of Fluzone Influenza Virus vaccines for Board of Health; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$94,756.31 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$94,756.31)

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

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

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

**SR-11** [1304-2022](#) To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Agile Network Builders, LLC. for network connectivity; to waive the competitive bidding provisions of the Columbus City Code; to authorize an expenditure of \$133,920.00 from Public Safety's General Fund; and to declare an emergency.(\$133,920.00).

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

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

**SR-12** [1447-2022](#)

To authorize the Director of Public Safety, on behalf of the Division of Police, to modify the current contract with Pro-Tow, Inc. and increase funds for the continuation of towing management services; to authorize an expenditure of \$1,800,000.00 from the Division of Police's General Fund Budget; and to declare an emergency. (\$1,800,000.00)

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

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

**SR-13** [1464-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize and direct the City Auditor to transfer \$458,026.00 within projects of the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into contracts with and issue purchase orders to Sutphen Corporation for the purchase of one (1) Monarch Custom Pumper in the amount of \$824,098.00, Horton Emergency Vehicles for the purchase of two (2) EMS Transport Vehicles in the amount of \$645,932.00, and Stryker Sales Corporation for the purchase of one (1) LUCAS Chest Compression System in the amount of \$17,570.10; to waive the competitive provisions of the Columbus City Codes, Chapter 329; to authorize the expenditure of \$1,487,600.10 from the Safety Voted Bond Fund; and to declare an emergency. (\$1,487,600.10)

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

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

## FROM THE FLOOR

**LA** [1337-2022](#)

To authorize the Public Safety Director to enter into a contract with K.N.S Services Inc. to install new and replacement cameras and poles and replace antennas that have been damaged by recent storms and construction activities; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$1,084,832.00 from the Department of Public Safety's Voted Bond Funds; and to declare an emergency. (\$1,084,832.00)

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

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

**RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR****REMY****SR-16** [1475-2022](#)

To repeal and replace Chapter 2533-“Fireworks” of the Columbus City Codes to reconstitute the prohibition on the possession and use of fireworks and explosives within the City of Columbus; and to declare an emergency.

**Sponsors:** Emmanuel V. Remy

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

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

**ADJOURNMENT**

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

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

**ADJOURNED AT 7:14PM**