



# City of Columbus

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

## Agenda - Final

### Columbus City Council

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Monday, April 29, 2024

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 23 OF COLUMBUS CITY COUNCIL, APRIL 29, 2024 at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**ADDITIONS OR CORRECTIONS TO THE JOURNAL**

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

1      [C0012-2024](#)      THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY APRIL 24, 2024

TREX Type: D5  
To: JC Mulligan's LLC  
2997 Morse Rd  
Columbus, OH 43231  
From: JC Mulligan's LLC  
308 N Main St  
Piqua, OH 45356  
Permit #: 4179240

Stock Type: D5 D6  
To: Singh & Sandhar LLC  
3794 Fishinger Blvd  
Hilliard, OH 43026  
Permit #: 8189005

Transfer Type: D1 D3  
To: Indreni Indian & Nepali  
Cuisine LLC  
DBA Indreni  
1573 E Dublin Granville Rd  
Columbus, OH 43229  
From: Indreni LLC  
DBA Indreni Mart  
1573 E Dublin Granville Rd

Columbus, OH 43229  
Permit #: 4129311

Transfer Type: D1 D2 D3 D3A D6  
To: PJS Restaurant Group LLC  
DBA PJE Restaurant Group LLC  
9 W 9th Ave  
Columbus, OH 43201  
From: Voice Inc  
9 W 9th Ave  
Columbus, OH 43201  
Permit #: 66217600010

Transfer Type: C1 C2 D6  
To: D & K Venture Inc  
1263 E Dublin Granville Rd  
Columbus, OH 43229  
From: 1263 East Dublin Granville Road LLC  
1263 E Dublin Granville Rd  
Columbus, OH 43229  
Permit #: 1914658

Transfer Type: D1 D3  
To: Vittorio Investments Inc  
Clubhouse & Patios & Breezeway  
& Storage Bldg & Golf Course  
6005 Alkire Rd  
Columbus, OH 43119  
From: Ricardos Restaurant Inc  
Clubhouse & Patios & Breezeway  
& Storage Bldg & Golf Course  
6005 Alkire Rd  
Columbus, OH 43119  
Permit #: 92892820010

New Type: D3 D3A  
To: Tippers LLC  
3534 W Dublin Granville Rd  
Columbus, OH 43235  
Permit #: 89429320005

New Type: D3  
To: 1769 LLC  
1484 Bethel Rd  
Columbus, OH 43220  
Permit #: 65477610005

Transfer Type: D5 D6  
To: Mediterranean Restaurant Easton JV LLC  
DBA Del Mar Easton  
4089 The Strand East & Patio  
Columbus, OH 43219  
From: Cameron Mitchell Restaurants LLC  
DBA El Segundo Mexican Kitchen  
698 N High St & Bsmt  
Columbus, OH 43215  
Permit #: 57919060005

New Type: D3  
To: Witchlab LLC  
1185 1187 W Broad St  
Columbus, OH 43222  
Permit #: 9692304

New Type: D5  
To: Rep Fieldhouse LLC  
DBA Rep Fieldhouse  
5524 N Hamilton Rd  
Columbus, OH 43230  
Permit #: 7306405

Transfer Type: D1 D2 D3 D6  
To: Trading & Coffee LLC  
DBA El Carajillo  
Bsmt & Patio  
851 N 4th St  
Columbus, OH 43215  
From: Woodhouse Vegan LLC  
Bsmt & Patio  
851 N 4th St  
Columbus, OH 43215  
Permit #: 9001840

New Type: D3  
To: Kais Sugar Shack LLC  
3612 Gender Rd  
Columbus, OH 43110  
Permit #: 44458530005

Transfer Type: C1 C2  
To: Our Neighborhood Market & Cafe Ltd  
1482 Oakland Park Ave

Columbus, OH 43224  
From: Reem Brother LLC  
DBA Reem Foodmart  
1482 Oakland Park Ave  
Columbus, OH 43224  
Permit #: 6605615

New Type: D2  
To: Bistolino LLC  
491 - 495 S Fourth St  
1st Fl & Patio  
Columbus, OH 43206  
Permit #: 07251510005

Advertise Date: 5/4/2024  
Agenda Date: 4/29/2024  
Return Date: 5/9/2024

## RESOLUTIONS OF EXPRESSION

### DAY-ACHAUER

- 2      [0110X-2024](#)      To recognize the leadership and service of Carla Williams-Scott, the first Director of the City of Columbus' Department of Neighborhoods.
- Sponsors:**      Nancy Day-Achauer, Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

### FAVOR

- 3      [0108X-2024](#)      To Recognize April 14- 20th as Reentry Week within the City of Columbus and Recognize ARCH for their Reentry Services
- Sponsors:**      Shayla Favor, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

### WYCHE

- 4      [0114X-2024](#)      To recognize and celebrate April as Native Plant Month in Columbus, Ohio

**Sponsors:** Christopher Wyche, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy and Shannon G. Hardin

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FR FIRST READING OF 30-DAY LEGISLATION

#### FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR. ALL MEMBERS

FR-1 [1018-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Liquefied Petroleum Gas (Propane) with Ferrellgas, L.P.; and to authorize the expenditure of \$1.00. (\$1.00)

FR-2 [1107-2024](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Proline Electric Inc. for the City Hall Electrical Upgrade (Re-bid) Project; to authorize a transfer and expenditure up to \$915,100.00 within the Construction Management Capital Improvement Fund; and to authorize an amendment to the 2023 Capital Improvements Budget. (\$915,100.00)

#### MBE Participation

FR-3 [1173-2024](#) To authorize an appropriation within the Neighborhood Initiatives subfund in support of City Clerk grants as authorized by Council in support of Council programming. (\$15,000.00)

#### ECONOMIC DEVELOPMENT & SMALL AND MINORITY BUSINESS: BANKSTON, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS

FR-4 [1083-2024](#) To authorize the Director of Development to enter into a grant agreement with the Columbus Downtown Development Corporation in an amount up to \$1,200,000.00 for the purpose of targeting central city areas to advance economic and community development initiatives; to authorize the appropriation and expenditure of up to \$1,200,000.00 from the Neighborhood Economic Development Fund; to advance funding per a predetermined schedule. (\$1,200,000.00)

FR-5 [1104-2024](#) To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of forty-five percent (45%) for a term of up to six (6) consecutive years with Nuvo Packaging, LLC, in consideration of the company's proposed total capital investment of \$10,000,000.00 and the creation of one-hundred (100) net new full-time permanent positions with an estimated annual payroll of approximately \$5,872,653.00.

- FR-6 [1183-2024](#) To approve the application of Courtright Investment Company, LLC to designate 10.4 acres of farmland at 4270 Groves Road as agricultural districts pursuant to ORC Section 929.02.

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR. DAY-ACHAUER, VICE CHR. ALL MEMBERS**

- FR-7 [0979-2024](#) 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 Central College and Ulry Road Improvement Project (Project Number 440106-100000); to authorize an expenditure of \$47,593.00. (\$47,593.00)
- FR-8 [1119-2024](#) To authorize the Interim Director of Public Service to enter into a contract modification with Precision Concrete Cutting, Inc. in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022 project; and to authorize the expenditure of up to \$100,000.00 within the Street Construction Maintenance and Repair Fund to pay for the project. (\$100,000.00)

**NEIGHBORHOODS, RECREATION, & PARKS: DAY-ACHAUER, CHR. WYCHE, VICE CHR. ALL MEMBERS**

- FR-9 [0660-2024](#) To authorize the Director of the Department of Neighborhoods to modify the contract with the Neighborhood Design Center by extending the contract through July 31, 2025. (\$0.00)
- FR-10 [1039-2024](#) To authorize and direct the Director of Recreation and Parks to modify a contract with MC-NC, LLC Company to provide an additional \$55,000.00 for allowed expenses under the contract, to authorize the appropriation of \$55,000.00 from the unappropriated balance of the Debt Retirement Fund, and to authorize the expenditure of \$55,000.00 from the Debt Retirement Fund. (\$55,000.00)
- FR-11 [1040-2024](#) To authorize the Director of the Recreation and Parks Department to enter into a grant agreement with the Mid-Ohio Foodbank to provide general operating support funds raised through the Empty Bowls program; and to authorize the appropriation and expenditure of \$10,685.00 from the Recreation and Parks Special Purpose Fund. (\$10,685.00)
- FR-12 [1043-2024](#) To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$20,000.00 from the National Recreation and Parks Association which will provide training and equipment for the Recreation and Parks Department boxing program and a value-in-kind donation of lighting for Sammons park. (\$20,000.00)
- FR-13 [1224-2024](#) To authorize the City Clerk to enter into a grant agreement with the Discovery District Development Corporation dba the Discovery District Civic Association in support of their Lafayette Mural Alley project; and to

authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$10,000.00)

**Sponsors:** Lourdes Barroso De Padilla, Nancy Day-Achauer and Emmanuel V. Remy

## **WORKFORCE, EDUCATION, & LABOR: DORANS, CHR. HARDIN, VICE CHR.**

### **ALL MEMBERS**

**FR-14** [0976-2024](#) To authorize the Director of the Office of Education to enter into a contract with HMB - Learning Circle Software, LLC to provide ongoing technical support for the CeeHiVE data platform, a program necessary to achieve the Mayor's goal that every 4-year-old in Columbus has access to a high-quality pre-kindergarten education; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$205,325.00 from the general fund. (\$205,325.00)

**FR-15** [0977-2024](#) To authorize the Executive Director of the Office of Education to enter into contracts with various non-profit organizations to provide after-school programs and services; and to authorize the expenditure of \$312,000.00 from the general fund. (\$312,000.00)

**FR-16** [1067-2024](#) To authorize the City Clerk to enter into a grant agreement with Tech Corps Ohio in support of their Hackathon event; to authorize an appropriation and expenditure of \$100,000.00 within the Job Growth subfund. (\$100,000.00)

**Sponsors:** Christopher Wyche

**FR-17** [1162-2024](#) To authorize the City Clerk to enter into a grant agreement with the YWCA Columbus in support of the Safe & Sound childcare program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$250,000.00)

**Sponsors:** Rob Dorans

**FR-18** [1166-2024](#) To authorize the City Clerk to enter into a grant agreement with South Side Learning & Development Center, dba SproutFive, in support of their Family Resource Center; to authorize an appropriation and expenditure of \$20,000.00 within the Job Growth subfund. (\$20,000.00)

**Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Christopher Wyche and Rob Dorans

## **HOUSING, HOMELESSNESS, & BUILDING: FAVOR, CHR. GREEN, VICE CHR.**

### **ALL MEMBERS**

**FR-19** [0904-2024](#) To authorize the appropriation of \$373,717.53 from a combination of FY 2016 HOME Investment Partnerships Program (HOME) grant funding from the U.S. Department of Housing and Urban Development (HUD) (\$371,102.60) and from the 2017 HOME grant funding (\$2,614.93). To authorize that for any of the HOME grants, that the Department of

Development Grants Fiscal Manager can request that funds be moved between dept./division/object classes as needed; and to authorize that for any of the HOME Grants the appropriation of any program income is allowable upon request by the Department of Developments Grants Fiscal Manager. (\$373,717.53)

- FR-20** [1011-2024](#) To accept the application (AN23-021) of Joshua Klaehn and Maura O’Keeffe for the annexation of certain territory containing 0.47± acres in Franklin Township.
- FR-21** [1079-2024](#) To authorize the appropriation and expenditure of up to \$1,250,000.00 of HOME Investment Partnerships Program (HOME) entitlement grants (\$756,459.62 from the 2022 grant and \$9,057.62 from the entitlement portion of the 2023 grant and \$484,482.76 of program income from the 2023 grant) from the U.S. Department of Housing and Urban Development and to authorize the Director of the Department of Development to execute a commitment letter and loan agreement that authorizes the city to act as a lender and have a promissory note, mortgage, and restrictive convent executed for this project with Elevate 340 LLC., for the Elevate 340 project. (\$1,250,000.00).
- FR-22** [1084-2024](#) To authorize appropriation and expenditure of up to \$400,000.00 of the 2024 HOME Investment Partnerships Program (HOME) entitlement grants (G442302) from the U.S. Department of Housing and Urban Development and to authorize the Director of the Department of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive convent with Habitat for Humanity-MidOhio to construct four single family homes with each address having its own set of loan documents. (\$400,000.00).
- FR-23** [1143-2024](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Granville Woods Loft project; (\$0.00)
- FR-24** [1144-2024](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Granville Woods Loft II project; (\$0.00)
- FR-25** [1145-2024](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund LLC for the Juniper Crossing II project; (\$0.00)

**HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. FAVOR, VICE CHR.  
ALL MEMBERS**

- FR-26** [1106-2024](#) To authorize and direct the appropriation of \$50,000.00 within the Neighborhood Initiatives Fund; and to authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund and \$50,000.00 from the Neighborhood Initiatives Fund to pay The Columbus Foundation, Foundation for Columbus Public Health, for the management of the 2024



Community Gardening Projects. (\$70,000.00)

**Sponsors:** Christopher Wyche

FR-27 [1223-2024](#)

To authorize the City Clerk to enter into a grant agreement with Our Community Group in support of their Break Bread Men's Wellness Series; to authorize payment for reasonable food and non-alcoholic beverages for residents; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$75,000.00)

**Sponsors:** Nicholas Bankston

**PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. FAVOR, VICE CHR.  
ALL MEMBERS**

FR-28 [1048-2024](#)

To authorize the Director of the Department of Public Safety to accept a grant from Chris Soteriades Charitable Fund of The Columbus Foundation; and to authorize the City Auditor to appropriate \$634.00 within the unallocated balance of the Division of Police grant fund (\$634.00).

FR-29 [1063-2024](#)

To authorize the Director of Public Safety to donate sixty (60) surplus uniform shirts to a charitable organization, Knox County Joint Veterans Honor Guard, for generic uniforms worn at services; and to waive the relevant provisions of Columbus City Code relating to the Sale of City-Owned Personal Property. (\$0.00)

**PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR.  
ALL MEMBERS**

FR-30 [0955-2024](#)

To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Incorporated, for the Southerly Waste Water Treatment Plant East Aeration Control Building HVAC and Air Purification project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; and to authorize the expenditure of up to \$7,585,290.00 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$7,585,290.00).

**MBE Participation; WBE Participation; VBE Participation; EBE  
Participation**

FR-31 [0980-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with General Temperature Control, Incorporated, for the Jackson Pike Waste Water Treatment Plant HVAC Unit Replacement; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate

Program Fund; to authorize the appropriation and expenditure of up to \$864,600.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize a transfer and an expenditure of up to \$2,000.00 within the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$866,600.00)

**MBE Participation; VBE Participation**

- FR-32** [0997-2024](#) To authorize the Director of Public Utilities to enter into a contract renewal with Burgess & Niple, Inc. for grant writing services; and to authorize the expenditure of \$80,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$80,000.00)

**WBE Participation**

- FR-33** [1013-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Harold J. Becker Company, Inc., for the Sewer Maintenance Operations Center Phase Five Roof Replacement; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund; to authorize the appropriation and expenditure of up to \$1,439,400.60 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$1,441,400.60)

**WBE Participation**

- FR-34** [1046-2024](#) To authorize the Director of the Department of Public Utilities to apply for, accept, and enter into additional loan agreements with the Ohio Water Development Authority for capital improvement projects; and to designate a dedicated source of repayment for the loans. (\$0.00)

**RULES & POLICY: HARDIN, CHR. DORANS, VICE CHR. ALL MEMBERS**

**ZONING: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS**

**REZONINGS/AMENDMENTS**

- FR-35** [1112-2024](#) To rezone 2050 E. DUBLIN-GRANVILLE RD. (43229), being 1.09± acres located on the north side of East Dublin-Granville Road, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District (Rezoning #Z23-037).

## VARIANCES

- FR-36** [1113-2024](#) To grant a Variance from the provisions of Section 3356.03, C-4 Permitted uses, of the Columbus City Codes; for the property located at 2050 E. DUBLIN-GRANVILLE RD. (43229), to allow indoor automobile storage in the L-C-4, Limited Commercial District (Council variance #CV23-063).
- FR-37** [1133-2024](#) To grant a Variance from the provisions of Sections 3363.01 M-manufacturing districts; 3312.09, Aisle; 3312.13(B), Driveway; 3312.25, Maneuvering; 3312.49, Required parking; and 3372.604(A), Setback requirements, of the Columbus City Codes; for the property located at 1070 S. FRONT ST. (43206), to allow multi-unit residential development with reduced development standards in the M, Manufacturing District, and to repeal Ordinance #0853-2006 (CV06-010), passed on June 19, 2006, and Ordinance #1656-2005 (CV05-044), passed October 24, 2005 (Council Variance #CV24-018).

## CA CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

#### BANKSTON

- CA-1** [0109X-2024](#) Celebrating Edwaard Liang for Over a Decade of Service to BalletMet
- Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- CA-2** [0112X-2024](#) To Recognize and Celebrate the Grand Opening of G's Shephard Springs Cafe
- Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

#### REMY

- CA-3** [0115X-2024](#) To commemorate NBC4's Storm Team 4 being awarded the "Most Accurate Weather Station in Central Ohio" for 10 years in a row
- Sponsors:** Emmanuel V. Remy, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Christopher Wyche and Shannon G. Hardin

**HARDIN**

- CA-4**    [0104X-2024](#)    To Celebrate Corinthian Missionary Baptist Church in Honor of its 65th Anniversary
- Sponsors:***    Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy and Christopher Wyche
- CA-5**    [0105X-2024](#)    To Honor and Recognize Bishop Jerome H. Ross as he Celebrates his 85th Birthday on April 14, 2024
- Sponsors:***    Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy and Christopher Wyche
- CA-6**    [0106X-2024](#)    To Recognize the 2024 Cinema Columbus Film Festival and Honor Butch Reynolds
- Sponsors:***    Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy and Christopher Wyche

**FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR.****ALL MEMBERS**

- CA-7**    [0222-2024](#)    To authorize the Director of Finance and Management to enter into contract with Bomar Construction Company, Inc. for one (1) year with the option to renew for three (3) additional one year periods, to provide for building maintenance and construction services for the Department of Finance and Management Fleet Management Division; to authorize the expenditure of \$70,000.00 from the Fleet Operating Fund; and to declare an emergency. (\$70,000.00)
- CA-8**    [0974-2024](#)    To authorize the City Treasurer to extend its contract for banking services with Huntington National Bank; to authorize the expenditure of \$7,000.00; and to declare an emergency. (\$7,000.00)
- CA-9**    [1062-2024](#)    To authorize the Finance and Management Director to modify and extend the Universal Term Contracts for the option to purchase Maintenance Service Repairs and Renovations with 2K General Company and Elford, Inc., and to declare an emergency.
- CA-10**    [1076-2024](#)    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 general contracting for maintenance, service, repairs and renovations, with 2K General Co. for the Division of Facilities Management; to authorize the expenditure of \$200,000.00 from the General Fund; to authorize the transfer and expenditure of \$500,000.00 from the Construction Management Capital Improvement Fund; to

authorize an amendment to the 2023 Capital Improvements Budget; and to declare an emergency. (\$700,000.00)

- CA-11** [1082-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase John Deere Heavy Duty Equipment Parts with Murphy Tractor and Equipment Co., in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**ECONOMIC DEVELOPMENT & SMALL AND MINORITY BUSINESS: BANKSTON, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS**

- CA-12** [1053-2024](#) To amend Ordinance No. 3081-2023, passed by Columbus City Council on December 11, 2023, for the purposes of (1) revising the 120-day period needed to execute the City of Columbus Enterprise Zone Agreement to 90 days after passage from this ordinance, and (2) to revise the description of the project site.

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR. DAY-ACHAUER, VICE CHR. ALL MEMBERS**

- CA-13** [0925-2024](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the interim Director of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation relative to the FRA-270-0.96/1.52 project, PID 105498; to authorize the expenditure of up to \$987,360.00 from the Streets and Highways Bond Fund to support that project; and to declare an emergency. (\$987,360.00)
- CA-14** [0998-2024](#) To authorize the Interim Director of Public Service to enter into a professional services contract with EMH&T for the Intersection Improvements - Refugee Road at Hines Road project; to authorize the expenditure of up to \$600,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$600,000.00)

**MBE Participation**

- CA-15** [1087-2024](#) To authorize the Interim Director of Public Service to submit applications to the United States Department of Transportation's Federal Rail Administration for the Consolidated Rail Infrastructure and Safety Improvements Program; to authorize the execution of grant and other requisite agreements with Federal Rail Administration and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

**CA-16** [1115-2024](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Interim Director of Public Service to enter into a contract modification with WSP USA, Inc. for the Roadway - Downtown Columbus Multimodal Transportation project; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$250,000.00)

**MBE Participation; WBE Participation**

**CA-17** [1117-2024](#) To authorize the Interim Director of Public Service to enter into a contract modification with Environmental Design Group, LLC in connection with the Roadway - Utility Coordination and Utility Services 2020 project; to authorize the expenditure of up to \$100,000.00 from the Street Construction Maintenance and Repair Fund to pay for this modification; and to declare an emergency. (\$100,000.00)

**CA-18** [1129-2024](#) To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and yet to be named vendors for the purchase of rock salt based on the terms of a cooperative purchase contract to be established by the Ohio Department of Transportation; to authorize the Director of Finance and Management to establish purchase orders for rock salt; to authorize the expenditure of up to \$484,000.00 from the Municipal Motor Vehicle License Tax Fund, up to \$3,520.00 from the Sewerage Systems Operating Fund, up to \$59,840.00 from the Water Systems Operating Fund; and up to \$4,840.00 from the Electricity Systems Operating Fund for the purchase of rock salt; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Contract Purchase Agreement for rock salt; and to declare an emergency. (\$552,200.00)

**NEIGHBORHOODS, RECREATION, & PARKS: DAY-ACHAUER, CHR. WYCHE, VICE CHR. ALL MEMBERS**

**CA-19** [1032-2024](#) To authorize the Director of Recreation and Parks to apply for grant funding from the Ohio Department of Natural Resources (ODNR) NatureWorks grant program for the Sullivant Gardens Park Improvements Project; and to declare an emergency. (\$0)

**CA-20** [1044-2024](#) To authorize the Director of Recreation and Parks to enter into contract with A&S Play Zone LLC dba A&S Party Rental for open play activities, games and attractions for 2024 Cap City Festivals; to authorize the expenditure of \$12,000.00 from the Recreation and Parks Operating Fund and \$60,000.00 from the American Rescue Plan Act (ARPA), and to declare an emergency. (\$72,000.00)

**CA-21** [1058-2024](#) To authorize the Director of the Department of Recreation and Parks to enter into a grant agreement with Linden Block Party 614, dba We Are

Linden in support of their capacity building; and to authorize an expenditure within the Recreation and Parks operating fund. (\$100,000.00)

**Sponsors:** Nicholas Bankston

**WORKFORCE, EDUCATION, & LABOR: DORANS, CHR. HARDIN, VICE CHR.  
ALL MEMBERS**

**CA-22** [1037-2024](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 5(D) and 5(E); and to declare an emergency.

**HOUSING, HOMELESSNESS, & BUILDING: FAVOR, CHR. GREEN, VICE CHR.  
ALL MEMBERS**

**CA-23** [1000-2024](#) To authorize the Director of the Department of Development to modify a grant agreement in an amount up to \$700,000.00 to provide housing support and service coordination for the residents of the Colonial Village apartment complex to the Community Shelter Board; to authorize payment for reasonable food and non-alcoholic beverages for residents; to authorize the advancement of funds on a predetermined schedule; to authorize the transfer of \$700,000.00 from the general fund citywide account to the Department of Development general fund budget; to authorize the expenditure of \$700,000.00 from the general fund; and to declare an emergency. (\$700,000.00)

**HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. FAVOR, VICE CHR.  
ALL MEMBERS**

**CA-24** [0731-2024](#) To authorize the Board of Health to modify an existing contract with Lutheran Social Services for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program for the provision of services allowable under the grant for eligible clients for the period November 1, 2023 through July 31, 2024, to authorize the expenditure of \$40,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$40,000.00)

**CA-25** [0832-2024](#) To authorize the Board of Health to accept a funds from the Franklin County Board of Commissioners for the purchase of birth certificates in the amount of \$25,000.00; to authorize the appropriation of \$25,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$25,000.00)

**CA-26** [0842-2024](#) To authorize and direct the appropriation and transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund to support Central Ohio Area Agency on Aging programs that help older adults and individuals with disabilities remain safe and independent in their homes; and to declare an emergency. (\$182,489.00)

- CA-27** [0850-2024](#) To authorize the Executive Director, Office of CelebrateOne, and Columbus Public Health, to accept a grant extension from the Ohio Department of Health in the amount of \$288,950.00 for the Ohio Equity Initiative 2.0 Project through June 30, 2024; to authorize the appropriation and expenditure of up to \$288,950.00 from the City's General Government Grant Fund; and to declare an emergency. (\$288,950.00)
- CA-28** [0899-2024](#) To authorize the Board of Health to modify an existing contract with Collaborative Research, LLC for the facilitation and management of the Central Ohio HIV Planning Alliance (COHPA), for the provision of services allowable under the Health special revenue fund, for persons with HIV or AIDS in Central Ohio for the period of March 1, 2024 through February 28, 2025; to authorize the expenditure of \$25,000.00 from the Health special revenue fund; and to declare an emergency. (\$25,000.00)
- CA-29** [0935-2024](#) To authorize the Board of Health to enter into a contract with Sapna Welsh DBA Leverage HR for emotional intelligence training; to authorize an expenditure from the Health Departments Grants Fund to pay the costs thereof; and to declare an emergency. (\$62,825.00)

#### **EBE Participation**

- CA-30** [1064-2024](#) To authorize and direct the Board of Health to accept a two month grant extension from Ohio Department of Health in the amount of \$203,275.00 for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program, for a new total award amount of \$1,103,275.00, and a new grant period of August 1, 2023 through July 31, 2024; to authorize the appropriation of \$203,275.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$203,275.00)

#### **PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. FAVOR, VICE CHR.**

##### **ALL MEMBERS**

- CA-31** [0942-2024](#) To authorize the Mayor of the City of Columbus to accept a subgrantee award through the FY23 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Justice Policy and Programs; to authorize an appropriation of \$180,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY23 Justice Assistance Grant; and to declare an emergency. (\$180,000.00)
- CA-32** [0983-2024](#) To authorize and direct the Mayor of the City of Columbus to accept the American Rescue Plan 2022 Crime Lab Backlog award from the Office of Criminal Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize an appropriation of \$567,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the American Rescue Plan 2022 Crime Lab Backlog Grant



activities and expenditures; and to declare an emergency. (\$567,000.00)

**CA-33** [1074-2024](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept two grant awards from the Franklin County Office of Justice Policy & Programs; to appropriate \$95,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court for the purpose of providing work release and electronic monitoring for defendants and to enter into contract with Alvis, Inc. and Satellite Tracking of People LLC; and to declare an emergency. (\$95,000.00)

**CA-34** [1098-2024](#) To adopt the Franklin County 2023/2024 Natural Hazard Mitigation Plan; and to declare an emergency. (\$0.00)

### **PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR.**

#### **ALL MEMBERS**

**CA-35** [0811-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Environmental Remediation Contractor LLC for the Merchant Road and R3 Property Demolition project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Water Bond Fund; and to authorize the expenditure of \$316,573.50 for the project. (\$316,573.50)

#### **MBE Participation**

**CA-36** [0841-2024](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with CTL Engineering, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds from the Water Reserve Fund to the Water Fresh Water Market Rate Fund; to authorize the appropriation of funds in the Water Reserve Fund and the Water Fresh Water Market Rate Fund; and to authorize the expenditure of \$250,080.53 from the Water Fresh Water Market Rate Fund for the contract modification. (\$250,080.53)

#### **MBE Participation**

**CA-37** [0855-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Mainline Couplings, Clamps, and Various Parts with Ferguson Enterprises, LLC d/b/a Ferguson Waterworks.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**CA-38** [0856-2024](#) To authorize the Director of the Department of Finance and Management to enter into three (3) Universal Term Contracts to purchase Sewer Pipe Fittings with Ferguson Enterprises, LLC d/b/a Ferguson Waterworks, Core & Main LP, and Flex Connection Inc. d/b/a Joints Inc.; to authorize the expenditure of \$3.00 from the General Fund; to declare an

emergency. (\$3.00).

- CA-39** [0978-2024](#) 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 Light Duty Trucks for the Division of Water with George Byers Sons, Inc.; to authorize the expenditure of \$771,000.00 from the Water Operating Fund and \$167,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$938,000.00)

## **RULES & POLICY: HARDIN, CHR. DORANS, VICE CHR. ALL MEMBERS**

### **APPOINTMENTS**

- CA-40** [A0099-2024](#) Re-appointment of Maude Hill, 3443 Agler Road, Columbus, OH 43219, to serve on the Community Reinvestment Area Housing Council, with a new term expiration date of March 24, 2027 (résumé attached).
- CA-41** [A0105-2024](#) Reappointment of Joe Reidy, Wagenbrenner Development, 842 North 4th Street, Suite 200, Columbus, Ohio 43215, to serve on the Wellfield Protection Board with a new term expiration date of March 31, 2028 (resume attached).
- CA-42** [A0106-2024](#) Appointment of Jeffrey Pongonis, 27 Buttles Avenue, Columbus, OH 43215, to serve on the Downtown Commission with a new term expiration date of June 1, 2027 (resume attached).
- CA-43** [A0107-2024](#) Appointment of Deborah Boyd, 3361 Littler Lane, Columbus, OH 43228, to serve on the West Scioto Area Commission, with a new term start date of May 15, 2024 and an expiration date of May 14, 2027 (resume attached).
- CA-44** [A0108-2024](#) Appointment of Rita Cabral, 3470 Rosburg Drive, Columbus, OH 43228, to serve on the West Scioto Area Commission, with a new term start date of May 15, 2024 and an expiration date of May 14, 2027 (resume attached).
- CA-45** [A0109-2024](#) Appointment of Larry Weber, 3903 Cidermill Drive, Columbus, OH 43204, to serve on the West Scioto Area Commission, with a new term start date of May 15, 2024 and an expiration date of May 14, 2027 (resume attached).
- CA-46** [A0110-2024](#) Appointment of Crystal R. Jackson, 11 Ironclad Drive, Columbus, Ohio 43213, to serve on the Civilian Police Review Board, with a term expiration date of April 30, 2027 (resume attached).

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

**FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR.****ALL MEMBERS**

- SR-1**    [0211-2024](#)    To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various city agencies and departments; to authorize the Finance and Management Director to establish purchase orders from State of Ohio Cooperative Contracts for related vehicle up-fitting; to authorize the Finance and Management Director to establish purchase orders for additional vehicle acquisition or vehicle up-fitting needs in accordance with the competitive bidding provisions of Columbus City Code; to authorize the appropriation of \$9,750,000.00 from the General Fund; to authorize the expenditure of \$9,750,000.00 from the General Fund; and to declare an emergency. (\$9,750,000.00)

**ECONOMIC DEVELOPMENT & SMALL AND MINORITY BUSINESS: BANKSTON, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS**

- SR-2**    [1184-2024](#)    To approve an application of the Mayor for the creation of a designated outdoor refreshment area to be known as the "Center City DORA;" to designate the boundaries of the Center City DORA; to adopt a safety plan for the Center City DORA; to authorize the Mayor or his designee(s) to enter into a memorandum of understanding or other agreements with Center City DORA, Ltd. to provide for the operation and maintenance of the designated outdoor refreshment area; and to declare an emergency.

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR. DAY-ACHAUER, VICE CHR. ALL MEMBERS**

- SR-3**    [0795-2024](#)    To authorize the Finance and Management Director to establish purchase orders and contract with multiple vendors for the purchase of various traffic management and control commodities for the Department of Public Service; to authorize the expenditure of up to \$1,900,000.00 from the Street Construction, Maintenance, and Repair Fund for the purchase of various traffic management and control commodities; to authorize the expenditure of up to \$300,000.00 from the Municipal Motor Vehicle Tax Fund for the purchase of various traffic management and control commodities; and to declare an emergency. (\$2,200,000.00)

**NEIGHBORHOODS, RECREATION, & PARKS: DAY-ACHAUER, CHR. WYCHE, VICE CHR. ALL MEMBERS**

- SR-4**    [0952-2024](#)    To authorize the Director of Department of Neighborhoods to enter into a grant agreement with The Willie and Vivian Gaddis Foundation in support of the Jump Start College Tour; to authorize expenditure within the General Fund; and to declare an emergency. (\$24,900.00)
- SR-5**    [1025-2024](#)    To authorize the Director of Recreation and Parks to enter into a LPA Federal Local-Let Project Agreement with the Ohio Department of

Transportation for the Olentangy Trail - Northmoor to Clinton Como Project and accept a grant in the amount of \$5,417,132.00; to authorize the Director of Recreation and Parks to enter into contract with Complete General Construction Company for the Olentangy Trail - Northmoor to Clinton Como Project; to authorize the transfer of \$4,369,137.81 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$5,417,132.00 in the Recreation and Parks Grant Fund; to authorize the appropriation of \$4,369,137.81 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$10,366,269.81 from the Recreation and Parks Grant Fund and Voted Bond Fund; and to declare an emergency. (\$10,366,269.81)

### **WBE Participation**

## **WORKFORCE, EDUCATION, & LABOR: DORANS, CHR. HARDIN, VICE CHR.**

### **ALL MEMBERS**

**SR-6**    [1054-2024](#)    To authorize the City Clerk to enter into a grant agreement with the Somali Community Link Inc. in support of their After School Program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$100,000.00)

**Sponsors:**    Nancy Day-Achauer

**SR-7**    [1139-2024](#)    To approve the proposed Collective Bargaining Agreement in its entirety as executed by representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, dated December 9, 2023 through December 8, 2026, to provide for wages, hours, and other terms and conditions of employment for members in the bargaining units; and to declare an emergency.

## **HOUSING, HOMELESSNESS, & BUILDING: FAVOR, CHR. GREEN, VICE CHR.**

### **ALL MEMBERS**

**SR-8**    [1042-2024](#)    To authorize the Director of the Department of Development to enter into a professional services contract with Warhol & Wall St Ltd in an amount up to \$50,000.00 from the general fund to educate Columbus residents and stakeholders on the City of Columbus zoning code changes; to authorize expenditures prior to the Purchase Order; to waive the competitive bidding provisions of Columbus City Codes; to authorize the payment for reasonable food and non-alcoholic beverages; and to declare an emergency. (\$50,000.00)

## **HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. FAVOR, VICE CHR.**

### **ALL MEMBERS**

**SR-9**    [0649-2024](#)    To authorize the Board of Health to enter into a sole source contract with Calm.com Inc. for mental health and well-being services; to authorize an expenditure from the Health Departments Grants Fund to pay the costs

thereof; and to declare an emergency. (\$67,783.92).

- SR-10** [1057-2024](#) To authorize the City Clerk to enter into a grant agreement with the Besa Community, Inc. in support of their capacity building; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$300,000.00)

**Sponsors:** Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans and Melissa Green

**PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. FAVOR, VICE CHR.**

**ALL MEMBERS**

- SR-11** [0567-2024](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Safety G.O. Bonds Fund; to authorize the Director of the Department of Public Safety to enter into contract with K.N.S. Services Inc. and MCIS, Inc. for the Neighborhood Safety Cameras Project; to waive the competitive bidding requirements of Columbus City Code; and to authorize the expenditure of \$200,000.00 from the Safety G.O. Bonds Fund for this project. (\$200,000.00)

- SR-12** [1065-2024](#) To authorize the Director of Public Safety to enter into contract on behalf of the Division of Police with Gannett Media Corp, for advertising services for a marketing campaign to recruit candidates for the sworn position of Police Officer; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$89,760.00 within the General Fund; and to declare an emergency. (\$89,760.00)

**PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR.**

**ALL MEMBERS**

- SR-13** [0815-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Dodge Park Pump Station Radio System Upgrade project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Sanitary Bond Fund; and to authorize the expenditure of \$1,201,364.00 for the project. (\$1,201,364.00)

- SR-14** [0861-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Stelzer Road Pressure Reducing Valve; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water-Fresh Water Market Rate Program Fund; to authorize the appropriation and expenditure of \$2,158,963.54 from the Water-Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of \$2,000.00 from the Water Bond Fund to pay for the prevailing wage services for the project. (\$2,160,963.54)

**WBE Participation**

**SR-15** [0664-2024](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with MurphyEpson, Inc. for the Lead Service Line Public Information Outreach project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Water Bond Fund; to authorize an expenditure of up to \$546,975.55 from the Water Bond Fund; and to declare an emergency. (\$546,975.55)

#### **WBE Participation**

**SR-16** [1061-2024](#) To authorize the Director of the Department of Public Utilities to implement and execute a limited Lead Service Line Replacement Pilot Program for water service lines; to authorize the Department of Public Utilities to perform lead water service line replacements on private property with permission of the private property owner; and to declare an emergency. (\$0.00)

**SR-17** [1092-2024](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter Inc.; to authorize the expenditure of \$1.00; to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

**SR-18** [1093-2024](#) To authorize the Director of Public Utilities to enter into a contract with Dr. Flood LLC, for the payment of emergency water remediation services for the Division of Sewerage and Drainage; to authorize the waiver of the competitive bidding requirements of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$72,735.00 from the Sanitary Sewer Operating Fund; and to declare an emergency. (\$72,735.00)

**RULES & POLICY: HARDIN, CHR. DORANS, VICE CHR. ALL MEMBERS**

**ADJOURNMENT**