



# 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, December 16, 2024

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 61 OF COLUMBUS CITY COUNCIL, DECEMBER 16, 2024 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

#### READING AND DISPOSAL OF THE JOURNAL

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

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

- 1 [C0037-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY DECEMBER 11, 2024

New Type: D3A  
To: Main 216 LLC  
216 E Main St Bsmt & Patio  
Columbus, OH 43216  
Permit #: 5411523

New Type: D3  
To: National Funeral Service LLC  
DBA Evergreen Funeral Cremation  
& Reception  
1855 E 17th Ave  
Columbus, OH 43219  
Permit #: 6282586

Transfer Type: D5

To: Shapeshifter LLC  
129 McDowell St  
Columbus, OH 43215  
From: Yark LLC  
1st Fl & Bsmt  
954 N High St  
Columbus, OH 43201  
Permit #: 80597540010

New Type: D2  
To: Zundo Columbus LLC  
2500 N High St  
Columbus, OH 43202  
Permit #: 9948730

Transfer Type: D5  
To: Ard Dash LLC  
DBA Spiros Plaza Cafe  
2958 McKinley Ave  
Columbus, OH 43204  
From: Dinka 1 LLC  
DBA Spiros Plaza Cafe  
2958 McKinley Ave  
Columbus, OH 43204  
Permit #: 0257835

Transfer Type: D1 D2 D6  
To: Losanti Columbus LLC  
440 W Broad St  
Columbus, OH 43215  
From: Zeros SZ LLC  
DBA Zeros Pizza  
& Patio  
5535 New Albany Rd W  
Columbus, OH 43054  
Permit #: 5299557

Transfer Type: D4  
To: Amvets Post89  
6241 Sunderland Dr  
Columbus, OH 43229  
From: Amvets Post89  
1377 Community Park Dr & Patio  
Columbus, OH 43229  
Permit #: 01802531091

Transfer Type: C1 C2  
 To: Day Mart LLC  
 981 E Livingston Ave  
 Columbus, OH 43205  
 From: Columbus Foodmart LLC  
 981 E Livingston Ave  
 Columbus, OH 43205  
 Permit #: 2014387

Trex Type: D5  
 To: Wine Dine Etc LLC  
 DBA NAPA  
 4055 The Strand W Unit 420  
 Columbus, OH 43219  
 From: Wine Dine Etc LLC  
 DBA Napa Kitchen & Bar  
 101 N Summit St Ste A  
 Toledo, OH 43604  
 Permit #: 96907560001

Advertise Date: 12/21/2024  
 Agenda Date: 12/16/2024  
 Return Date: 12/26/2024

Read and Filed

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**FR-1** [3362-2024](#) To authorize the City Auditor to modify an existing agreement with Dayforce US Inc. for \$590,000.00 for software subscription to include the Dayforce Talent module and professional services for guided implementation; to authorize the City Auditor to enter into contract with such additional vendors as may be necessary to complete the addition; to waive the competitive bidding provisions of Chapter 329 of Columbus City Code to enter into such contracts; and to authorize the

expenditure of \$590,000.00 from the Auditor's Bond Fund. (\$590,000.00).

**Read for the First Time**

- FR-2** [3422-2024](#) To authorize the Director of the Department of Technology to enter into a two-year revenue contract with the Franklin County Board of Commissioners for weekly media services provided by the City of Columbus Television, Media Services Office; and to authorize the reimbursement of up to \$125,903.10 by Franklin County Board of Commissioners, over a two-year period, to the City of Columbus for said services. (\$0.00)

**Read for the First Time**

- FR-3** [3451-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Doppstadt OEM Parts with Ecoverse, LLC in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00. (\$1.00)

**Read for the First Time**

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

- FR-4** [3433-2024](#) To authorize the City Clerk to enter into a grant agreement with the Faith Thomas Foundation, Inc., to reimburse for expenses associated with the Red Diamond Gala; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$5,000.00)

**Read for the First Time**

- FR-5** [3434-2024](#) To authorize the City Clerk to enter into a grant agreement with the United Way of Central Ohio, Inc., in support of the African American Leadership Academy; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$20,000.00)

**Read for the First Time**

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

- FR-6** [3385-2024](#) To authorize the Board of Health to modify an existing contract with Sapna Welsh DBA Leverage HR; to authorize an expenditure from the Health Departments Grants Fund to pay the costs thereof. (\$120,480.00)

**Read for the First Time**

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

**FR-7** [3284-2024](#) To authorize the Director of the Department of Public Utilities to modify and increase the contract with Accenture, LLP for the Professional Construction Management (PCM) Services #2 Project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects in the Sanitary Bond Fund; and to authorize an expenditure of up to \$510,945.65 within the Sanitary Bond Fund to pay for the contract modification. (\$510,945.65)

**Read for the First Time**

**FR-8** [3291-2024](#) To authorize the Director of Public Utilities to enter into a contract renewal for professional engineering services with Hatch Associates Consultants, Inc., for the Department of Sewerage and Drainage Stormwater Pump Stations Evaluation and Upgrade Program Project; to appropriate funds in the Storm - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize an expenditure of up to \$300,000.00 from the Storm - Fresh Water Market Rate Fund to pay for the contract renewal. (\$300,000.00)

**Read for the First Time**

**FR-9** [3309-2024](#) To authorize the Director of the Department of Public Utilities to modify the contract with J&D Home Improvement, LLC dba The Basement Doctor for the Blueprint Volunteer Sump Pump 2022 project; to authorize an amendment to the 2024 Capital Improvement Budget; to transfer cash and appropriation between projects within the Sanitary Bond Fund; and to authorize an expenditure of \$1,000,000.00 from the Sanitary Bond Fund to pay for the contract modification. (\$1,000,000.00)

**Read for the First Time**

**FR-10** [3319-2024](#) To authorize the Director of the Department of Public Utilities to enter into a design contract with Ribway Engineering Group, Inc. for the West Franklinton Area Sewer Reconfiguration project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds within the Sanitary - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of \$219,939.69 from the Sanitary - Fresh Water Market Rate Fund. (\$219,939.69)

**Read for the First Time**

**FR-11** [3346-2024](#) To authorize the Director of the Department of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase Agreement with The Henry P. Thompson Company, LLC, for the purchase of Fairbanks Morse Pump Parts and Service for the rehabilitation and replacement of pumps at the Hap Cremean Water Plant; to authorize the Department of Public Utilities to purchase more than \$100,000.00 in a fiscal year from the Universal Term Contract for Fairbanks Morse Pump Parts and Service; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; and to authorize an expenditure of \$250,000.00 from the Water Bond Fund. (\$250,000.00)

**Read for the First Time**

**FR-12** [3354-2024](#) To authorize the Director of the Department of Public Utilities to modify and increase the contract funding with Resource International, Inc. and Korda/Nemeth Engineering Inc. for the Department of Public Utilities General Engineering Services - Storm and Sanitary - 2022 project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the transfer of funds and appropriation between projects in the Storm Sewer Bond Fund and the Sanitary Bond Fund; and to authorize an expenditure of up to \$1,000,000.00 within the Storm Sewer Bond Fund and the Sanitary Bond Fund to pay for the contract modification. (\$1,000,000.00)

**Read for the First Time**

**FR-13** [3380-2024](#) To authorize the Director of Public Utilities to enter into an agreement with Thomas Scientific LLC for drinking water pitchers, for the Division of Water; to authorize the transfer of \$92,260.00 between object classes in the Water Operating Fund; and to authorize the expenditure of \$92,260.00 within the Water Operating Fund. (\$92,260.00)

**Read for the First Time**

**FR-14** [3467-2024](#) To authorize the Director of the Department of Public Utilities to renew a contract with Raftelis Financial Consultants, Inc. for general financial services; and to authorize the expenditure of \$250,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$250,000.00)

**Read for the First Time**

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

**WYCHE**

- FR-15** [3412-2024](#) To establish the Columbus Advisory Commission on Disability Issues; to enact Chapter 175 of the Columbus City Codes; to repeal Ordinance No. 0896-99; to authorize the Director of the Department of Human Resources to enter into contract with contractors necessary to support the work of the Columbus Advisory Commission on Disability Issues (the “Commission”) in accordance with Chapter 329 of the Columbus City Codes; and to authorize the expenditure of up to \$10,000.00 from the General Fund to pay for said contract(s). (\$10,000.00)

**Sponsors:** Christopher Wyche

**Read for the First Time**

## **CA CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

#### **BANKSTON**

- CA-1** [0339X-2024](#) To honor, recognize, and celebrate Rudolph Deering for his 35 years of public service and dedication to the City of Columbus.

**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

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

#### **DORANS**

- CA-2** [0343X-2024](#) To honor, recognize and celebrate the life of John Price

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

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

#### **GREEN**

- CA-3** [0342X-2024](#) To Honor, Recognize, and Celebrate the Life of Athanasios “Tommy Pappas” Panagiotopoulos

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

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

**REMY**

- CA-4** [0340X-2024](#) To recognize and commend Dan Giangardella on his retirement after more than forty-one years of dedicated service to the residents of the City of Columbus.
- 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

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

- CA-5** [0341X-2024](#) To honor the life and legacy of Robert “Bob” Nunnally and to extend our sincerest condolences to his family and friends.
- 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

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

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

- CA-6** [3073-2024](#) To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Traffic Signal Detector Equipment with Path Master Inc., Baldwin & Sours Inc, and Iron Armour LLC; and to authorize the expenditure of \$3.00. (\$3.00)

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

- CA-7** [3096-2024](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Berglund Construction Company for the 77 North Front Street - Curtainwall Sealants project; to authorize a transfer up to \$122,000.00 and an expenditure up to \$522,000.00 within the Construction Management Capital Improvements Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to amend the 2024 Capital Improvements Budget. (\$522,000.00)

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

- CA-8** [3105-2024](#) To authorize the Director of the Department of Finance and Management to modify the professional services contract with Stone Environmental Engineering and Science Inc. (PO432141, PO432147, PO432149) to increase the budget by \$30,000.00 and extend the period of the agreement through December 31, 2025; to authorize the appropriation and expenditure of \$30,000.00 from the HOME Program Entitlement Fund 2201; and to declare an emergency. (\$30,000.00)



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

- CA-9** [3156-2024](#) To authorize the Director of Finance and Management to enter into a contract with HEAPY Engineering, Inc. for the Professional Engineering Services - Task Order Basis project; on behalf of the Office of Construction Management; to authorize an expenditure up to \$500,000.00 from the Construction Management Capital Improvement Fund; to authorize a transfer and expenditure up to \$250,000.00 from the Safety General Obligations Bond Fund; to authorize an amendment to the 2024 Capital Improvements Budget; and to declare an emergency. (\$750,000.00)

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

- CA-10** [3176-2024](#) To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Brown Enterprise Solutions, LLC, utilizing State Master Cloud Service Agreement - MCSA0016 for the procurement of various Adobe software application products through a Large Government Agency agreement (LGA) for the Department of Technology and various other city agencies; and to authorize the expenditure of \$278,202.84 for the above-described purpose. (\$278,202.84)

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

- CA-11** [3177-2024](#) To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Black Bronco Construction LLC for the Fire Station 24 Renovation project; to authorize a transfer of \$52,000.00 and expenditure of \$852,000.00 within the Safety General Obligations Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to amend the 2024 Capital Improvements Budget. (\$852,000.00)

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

- CA-12** [3182-2024](#) To authorize the Department of Technology, on behalf of the Department of Neighborhoods, to enter into a contract renewal with Granicus, LLC for annual maintenance and other hosting related costs of the 311 Respond System; and to authorize the expenditure of \$300,000.00 from the Information Services operating budget for the above-mentioned service. (\$300,000.00)

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

- CA-13** [3239-2024](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with Division 7, Inc., for the Roof Maintenance

Program (2024); and to authorize an expenditure up to \$700,000.00 within the General Fund. (\$700,000.00)

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

**CA-14** [3247-2024](#)

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 \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)

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

**CA-15** [3273-2024](#)

To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 2689-2024; and to declare an emergency.

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

**CA-16** [3282-2024](#)

To authorize the City Clerk to enter into contract with The Participatory Budgeting Project, Inc. to provide consultancy services on participatory budgeting; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$55,122.00)

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

**CA-17** [3300-2024](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Black Bronco Construction LLC for the CDBG Neighborhood Facilities Renovation - Carol Stewart Village project; to authorize an appropriation and expenditure up to \$249,000.00 within the Community Development Block Grant Fund (CDBG); to authorize an appropriation, transfer, and expenditure up \$2,000.00 within the General Permanent Improvements Fund; to authorize an amendment to the 2024 Capital Improvements Budget; and to declare an emergency. (\$251,000.00)

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

**CA-18** [3389-2024](#)

To amend the 2024 Capital Improvement Budget; to authorize the transfer of cash in the amount of \$144,840.70 between projects within the Fleet G.O. Debt Fund; to authorize the transfer of \$7,160.73 between projects within the Fleet Taxable Debt Fund; to authorize the Director of Finance and Management to enter into contract, on behalf of the Fleet Management Division, with Brennan Equipment Services Company dba Brennan Industrial Trucking Co. for four (4) forklifts; to authorize the expenditure of \$145,017.57 from the Fleet G.O. Debt

Fund and the expenditure of \$14,642.43 from the Fleet Taxable Debt Fund; and to declare an emergency. (\$159,660.00)

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

**CA-19** [3432-2024](#)

To authorize the Director of the Department of Technology to modify an existing contract with vCloud Tech Inc. for Absolute annual software maintenance and support services for the city's Absolute mobility solution and software licenses; to authorize the expenditure of up to \$81,110.00 from the Department of Technology Information Services Operating Budget; and to declare an emergency. (\$81,110.00)

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

**CA-20** [3455-2024](#)

To authorize the Finance and Management Director, on behalf of the Office of Real Estate Management, to establish purchase orders for labor, material, supplies, and equipment in conjunction with the purchase or rental of office furniture, system furniture, or other space planning and configuration needs for City Departments; to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Workspace Ohio LLC, DBA Dupler Office; to authorize the appropriation, transfer, and expenditure of \$330,000.00 from the General Permanent Improvement Fund; to amend the 2024 Capital Improvement Budget; and to declare an emergency. (\$330,000.00)

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

**CA-21** [3460-2024](#)

To authorize the Director of Finance and Management to execute a Lease Termination Agreement with The Columbus Urban League and to enter into a Lease Agreement with the Young Men's Christian Association of Central Ohio (YMCA) for lease of space located at 475 Elwood Avenue; and to declare an emergency.

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

**CA-22** [3468-2024](#)

To authorize and direct the Director of Finance and Management on behalf of the Fleet Management Division to allow the purchase of an Electronic Fuel Tank Monitoring system, including equipment and subscription to software/cloud-based platform for 110 existing fuel storage tanks; to authorize the expenditure of \$74,742.96 for the purchase of an Electronic Fuel Tank Monitoring system, including equipment and subscription to software/cloud-based platform for 110 existing fuel storage tanks from the Fleet Management Operating Fund; and to declare an emergency. (\$74,742.96)

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

**CA-23** [3473-2024](#) To authorize the City Auditor to transfer \$50,000.00 between Object Classes within the Civil Service Commission General Fund Budget, and to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations for the Department of Public Safety; to authorize the expenditure of \$147,837.00 from the General Fund, and to declare an emergency. (\$147,837.00)

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

**CA-24** [3500-2024](#) To authorize the City Auditor to transfer \$300,000.00 between Object Classes within the Civil Service Commission General Fund Budget, to authorize the Director of the Civil Service Commission to enter in a grant agreement with Aspyr for the purpose of administering the 2025-2026 EDGE Program; to authorize the expenditure \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

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

**CA-25** [3532-2024](#) To authorize the Finance and Management Director to modify and extend the Universal Term Contracts for the option to purchase Automated Side Loading Refuse Vehicles with Columbus Truck & Equipment Center LLC and Truck Country of Indiana, Inc. DBA Stoops Freightliner-Quality Trailer, and to declare an emergency.

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

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

**CA-26** [3160-2024](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with FlightSafety International, Inc. & FlightSafety Textron Aviation Training LLC (the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing a total project cost of approximately \$44,084,667.00, the retention of one hundred and sixty-two (162) full time positions with an associated annual payroll of \$18,616,296.00, and the creation of thirty-five (35) net new full-time permanent positions with an estimated annual payroll of approximately \$3,290,000.00 at the proposed Project Site. (\$0.00)

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

**CA-27** [3217-2024](#) To authorize the Director of the Department of Development to enter into a Pay As We Grow Agreement with Western Property LLC for fulfillment of Pay As We Grow requirements for property located at 5141 Cosgray Road, subject to Rezoning Application # Z23-063, and to terminate the Memorandum of Understanding with Dominion Homes, Inc., as it relates to said property. (\$0.00)

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

**CA-28** [3275-2024](#)

To authorize the Director of Development to execute a memorandum of understanding with Rev1 Ventures, a not-for-profit corporation, to memorialize the parties' understandings by executing on the 2022 Downtown Strategic Plan by having Rev1 Ventures relocate its operations, staff, and its start-up and growth company tenants to a downtown campus with the financial support of the City. (\$0.00)

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

**CA-29** [3276-2024](#)

To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with Schaefer for a term of up to five (5) consecutive years in the consideration of twenty (20) net new full-time permanent positions with an estimated associated payroll of approximately \$1,615,000.00 and the retention and relocation of twenty-one (21) full-time permanent positions with an estimated associated annual payroll of approximately \$1,696,182.00 as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007. (\$0.00)

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

**CA-30** [3315-2024](#)

To authorize the Director of the Department of Development to amend the City of Columbus Jobs Growth Incentive Agreement with FlightSafety International, Inc. to (i) extend the incentive term two additional years, now culminating on January 1, 2028 instead of January 1, 2026, (ii) to add 4010 Bridgeway Avenue, Columbus, Ohio 43219, parcel number 010-293794 as additional Project Site to the JGI Agreement and (iii) to add FlightSafety Textron Aviation Training LLC as an additional Grantee to the JGI Agreement.

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

**CA-31** [3373-2024](#)

To authorize the City Clerk to enter into a grant agreement with the Columbus Music Commission in support of the Greater Columbus Music Economic Impact Study; and to authorize an appropriation and expenditure of \$25,000.00 within the Job Growth subfund. (\$25,000.00)

**Sponsors:** Shannon G. Hardin

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

**CA-32** [3399-2024](#)

To amend the 2024 Capital Improvement Budget; to authorize the transfer of cash and appropriation with the Development Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a grant agreement with Community for New Direction Incorporation property renovations to be used for mental health and substance use disorder outpatient treatment; to authorize

the expenditure of \$150,000.00 from the Development Taxable Bonds Fund; to authorize expenditures prior to the purchase order; to advance funding per a predetermined schedule; and to declare an emergency. (\$150,000.00)

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

**CA-33** [3402-2024](#)

To authorize the Director of the Department of Development to amend the Capital City Improvement Project Grant with The Ohio Historical Society, DBA, Ohio History Connection, to amend the capital improvement project grant agreement authorized by Ordinance No. 2612-2022 to allow the grant to end on December 31, 2025 instead of December 31, 2024; and to declare an emergency.

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

**CA-34** [3537-2024](#)

To authorize the City Clerk to enter into a grant agreement with Community of Caring Development Foundation in support of small business stabilization assistance; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$20,000.00)

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

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

**CA-35** [3118-2024](#)

To authorize the Director of Public Service to enter into contract with AAD Contracting, Inc. for the Bridge Cleaning and Sealing 2024 project; to authorize the expenditure of up to \$380,000.00 from the Street Construction Maintenance and Repair Fund for the project. (\$380,000.00)

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

**CA-36** [3120-2024](#)

To authorize the Director of the Department of Public Service to enter into a grant agreement with the Short North Alliance, Inc. to provide funding for various public parking initiatives within the Short North Parking Benefit District; and to authorize an expenditure of \$300,000.00 from the Mobility Enterprise Operating Fund. (\$300,000.00)

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

**CA-37** [3193-2024](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.023 acre portion of right-of-way near Camden Avenue to Camden Land Holdings LLC.

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

- CA-38** [3195-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.174 acre portion of right-of-way near Mound Street to Evans Carpet Junkyard Inc.
- This item was approved on the Consent Agenda.**
- CA-39** [3206-2024](#) To authorize the Director of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on Alton and Darby Creek Road from Feder Road to Renner Road; to repeal any and all speed limit ordinances and resolutions on said roadway. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-40** [3207-2024](#) To authorize the Director of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on Feder Road from Alton and Darby Creek Road to Hilliard-Rome Road; to repeal any and all speed limit ordinances and resolutions on said roadway. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-41** [3221-2024](#) To authorize the Director of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on North Hague Avenue from the Columbus corporation limit north of Harrison Road to Trabue Road; to repeal any and all speed limit ordinances and resolutions on said roadway. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-42** [3223-2024](#) To authorize the Director of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on North High Street from Goodale Street to King Avenue; to repeal any and all speed limit ordinances and resolutions on said roadway. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-43** [3225-2024](#) To authorize the Director of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on Lockbourne Road from Commerce Street to London-Groveport Road; to repeal any and all speed limit ordinances and resolutions on said roadway. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-44** [3232-2024](#) To authorize the Director of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on Sunbury Road from Holt Road to Innis



Road/McCutcheon Road; to repeal any and all speed limit ordinances and resolutions on said roadway. (\$0.00)

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

**CA-45** [3394-2024](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.024 portion of Whittier Avenue right-of-way to Melissa L. Grawe.

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

**CA-46** [3472-2024](#)

To authorize the Director of Public Service to execute instruments and documents, including an Environmental Covenant and any other additional documents and instruments that are necessary and incidental thereto, as may be necessary to secure an Operation and Maintenance Agreement for the 3 parcels of land located at 101 Columbus Crew Way and 600 W. Nationwide Blvd. ("Astor Park Property"); and to declare an emergency. (\$0.00)

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

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

**CA-47** [3063-2024](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Unlimited Core Solutions, LLC for the Berliner Utility Improvements Project; to authorize the transfer of \$42,635.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; and to authorize the expenditure of \$82,000.00 from the Recreation and Parks Special Purpose Fund and Voted Bond Fund. (\$82,000.00)

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

**CA-48** [3064-2024](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Dynotec, Inc. for the Hard Surfaces Program 2024 Phase 2 Project; to authorize the transfer of \$99,528.55 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; and to authorize the expenditure of \$99,528.55 from the Recreation and Parks Voted Bond Fund. (\$99,528.55)

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

**CA-49** [3065-2024](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with CAP-Stone and Associates, Inc. for the Lincoln Park Lighting, Court and Path Additions Project; to authorize the appropriation of \$150,540.98 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$150,540.98 within the Recreation and Parks Permanent



Improvement Fund; to authorize the amendment of the 2024 Capital Improvements Budget; and to authorize the expenditure of \$150,540.98 from the Recreation and Parks Permanent Improvement Fund. (\$150,540.98)

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

**CA-50** [3067-2024](#)

To authorize the Director of the Recreation and Parks Department to modify an existing contract with Design Workshop, Inc. for the Columbus Recreation and Parks 2025-2035 Master Plan Project; and to authorize the expenditure of \$8,561.00 from the Recreation and Parks Operating Fund. (\$8,561.00)

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

**CA-51** [3316-2024](#)

To authorize the Director of the Department of Development to enter into a Grant Agreement with the Columbus Association for the Performing Arts (CAPA) in an amount of up to \$700,000.00, to advance the planning, design and construction of The Chapel to continue cultivating and nurturing the performing arts in Columbus and to authorize the expenditure of up to \$700,000.00 from the Development Taxable Bond Fund; and to allow for expenditures prior to the Purchase Order. (\$700,000.00)

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

**CA-52** [3361-2024](#)

To authorize the Director of the Department Neighborhoods to enter into a non-profit grant agreement with Healthy Neighborhoods Healthy Families (HNHF) Realty Collaborative; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the transfer of appropriation and cash between departments within the Affordable Housing Taxable Bond Fund; to authorize the expenditure of \$500,000.00 from the Affordable Housing Taxable Bond Fund; and to declare an emergency. (\$500,000.00)

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

**CA-53** [3372-2024](#)

To authorize the Director of the Department of Neighborhoods to modify the existing grant agreement with the Franklinton Development Association by extending the grant agreement through the extension of purchase order PO442261; to authorize the use of any remaining funds/unspent balance existing on purchase order PO442261; and to declare an emergency. (\$0.00)

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

**CA-54** [3383-2024](#)

To authorize the Director of the Department Neighborhoods to enter into a non-profit grant agreement with Healthy Neighborhoods Healthy Families (HNHF) Realty Collaborative; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the transfer of

appropriation and cash between departments within the Affordable Housing Taxable Bond Fund; to authorize the expenditure of \$500,000.00 from the Affordable Housing Taxable Bond Fund; and to declare an emergency. (\$500,000.00)

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

**CA-55** [3395-2024](#)

To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with Hilltop Rise Economic Community Development Corporation to authorize the expenditure of \$146,000.00 from the Department of Neighborhoods General Fund 1000; to advance funding per a predetermined schedule; and to declare an emergency. (\$146,000.00)

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

**CA-56** [3423-2024](#)

To authorize the Department of Neighborhoods to enter into a non-profit grant agreement with Student Success Stores; to authorize the expenditures up to \$10,000.00 from the Department of Neighborhoods General Fund 1000; to authorize the payment of expenses starting November 1, 2024; and to declare an emergency. (\$10,000.00)

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

**CA-57** [3461-2024](#)

To authorize the Director of the Department of Neighborhoods to enter into a non-profit grant agreement with St. Stephen's Community Services, Inc. dba St. Stephen's Community House; to authorize the expenditures up to \$35,000.00 from the Department of Neighborhoods General Fund 1000; to authorize the payment of expenses incurred starting September 1, 2024 and prior to the execution of a purchase order; and to declare an emergency. (\$35,000.00)

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

**CA-58** [3534-2024](#)

To authorize the Director of the Department of Neighborhoods to modify an existing agreement with the Neighborhood Design Center to add additional funding; to authorize the appropriation and expenditure within the Neighborhood Initiatives Subfund; to authorize payment for reasonable food and non-alcoholic beverages from the effective date of this ordinance; and to declare an emergency. (\$300,000.00)

**Sponsors:** Lourdes Barroso De Padilla

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

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

**CA-59** [3266-2024](#)

To authorize the Director of the Human Resources Department to

contract with Delta Dental Plan of Ohio, Inc. to align with changes resulting from collective bargaining for the period January 1, 2025 through February 28, 2025. (\$0.00)

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

**CA-60** [3308-2024](#)

To authorize the Director of the Office of Education to enter into contract with The Educational Service Center of Central Ohio (on behalf of Franklin County Family and Children First/Partnership4Success); and to authorize the expenditure of \$70,000.00 from the general fund. (\$70,000.00)

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

**CA-61** [3374-2024](#)

To authorize and direct the Director of the Department of Human Resources to modify the not-for-profit service contract with the Columbus Area Labor-Management Committee for the provision of training and assistance to promote improved labor-management relations and to add funds; and to authorize the expenditure of \$25,000.00 from the Employee Benefits Fund for this contract; and to declare an emergency. (\$25,000.00)

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

**CA-62** [3475-2024](#)

To authorize the Executive Director of the Civil Service Commission to enter into a planned renewal of the Pre-Employment Physicals and Medical Testing Services contract with Mount Carmel Health Providers, Inc., for the Department of Public Safety, to authorize the expenditure of \$50,000.00 from the General Fund and to declare an emergency. (\$50,000.00)

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

**CA-63** [3509-2024](#)

To authorize the Director of the Office of Education to modify a not-for-profit service contract with I Know I Can by extending the contract; and to declare an emergency. (\$0.00)

**Sponsors:** Shannon G. Hardin

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

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

**CA-64** [2802-2024](#)

To authorize the Director of the Department of Development to modify the contract with Officemotive Inc. dba Capital Typing to extend the agreement for one additional year. (\$0.00)

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

**CA-65** [3211-2024](#)

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 (1201 E. Whittier Street) held in the Land Bank pursuant to the Land Reutilization Program.

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

**CA-66** [3318-2024](#)

To authorize the Director of the Department of Development to forgive the principal and accrued interest for Hilltop Senior Village currently owned by Hilltop Senior Housing Limited Partnership on a HOME loan and UDAG loan due to the City of Columbus totaling over approximately \$1,611,229.37; to reduce the UDAG Loan to \$1,000.00; to reduce the interest rate to 0%; and to declare an emergency. (\$0.00)

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

**CA-67** [3349-2024](#)

To authorize the Director of the Department of Development to forgive principal for a loan to The Commons at Grant Limited Partnership due to the City of Columbus totaling \$900,000.00, to authorize the Director of the Department of Development to execute the necessary documents to convey the title of the property located at 398 S. Grant Avenue, Columbus, Ohio 43215 to the The Commons at Grant (TC2) Senior Housing Limited Partnership at no cost.

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

**CA-68** [3360-2024](#)

To authorize the Director of the Department of Development to modify a grant agreement with the Tony R Wells Foundation dba The Wells Foundation in an amount up to \$150,000.00 to provide assistance to individuals facing housing instability; to authorize the appropriation and expenditure of up to \$150,000.00 from the Development Services Fund; to authorize advance payments per a predetermined schedule; and to declare an emergency. (\$150,000.00)

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

**CA-69** [3540-2024](#)

To authorize the City Clerk to enter into a licensing or assignment agreement with Jonathan Barnes Architecture and Design for the City Accessory Dwelling Unit Pilot and to declare an emergency.

**Sponsors:** Emmanuel V. Remy

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

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

**CA-70** [3269-2024](#)

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Health Clinical Supplies with Bound Tree Medical LLC and Henry Schein Inc.; to

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authorize the expenditure of \$2.00 from General Budget Reservation BRPO002726; and to declare an emergency. (\$2.00).

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

**CA-71** [3420-2024](#)

To authorize the Board of Health to enter into a contract with Stephanie K Starks, DBA Starks Counseling & Consultation Services LLC for crisis grief counseling services; to authorize the expenditure from the Health Departments Grants Fund to pay the costs thereof; and to declare an emergency. (\$76,500.00).

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

**CA-72** [3459-2024](#)

To authorize the Board of Health to modify an existing contract with Carahsoft Technology Corporation for additional Qualtrics software licenses and services; to authorize an expenditure from the Health Departments Grants Fund to pay the costs thereof; and to declare an emergency. (\$95,986.64).

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

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

**CA-73** [3072-2024](#)

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 with Axon Enterprise Inc for the purchase of Drones, Software and accessories for the Division of Police; to authorize the expenditure of \$172,000.00 from the Law Enforcement Contraband Fund. (\$172,000.00)

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

**CA-74** [3312-2024](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with StepMobile LLC; to authorize the expenditure of \$116,000 for a new mediation case management system from the Franklin County Municipal Court Judges Fund, in accordance with the sole source provisions of the Columbus City Code. (\$116,000)

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

**CA-75** [3343-2024](#)

To authorize the Director of the Department of Public Safety to accept a grant from CSX Transportation; to authorize the City Auditor to appropriate \$5,000.00 within the unallocated balance of the Division of Fire grant fund, and to declare an emergency. (\$5,000.00).

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

**CA-76** [3348-2024](#)

To authorize and direct the City Auditor to authorize payment to Godman Guild Association dba Blue Bow Tie Catering per the invoice

approved by the Department Director (or designee) in an amount not to exceed \$4,162.50; to authorize the City Auditor to transfer \$4,162.50 between object classes within the General Fund, Public Safety Initiatives Subfund; and to declare an emergency. (\$4,162.50).

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

**CA-77** [3351-2024](#)

To authorize and direct the City Auditor to authorize payment to St Stephen Community Services Inc per the invoice approved by the Department Director (or designee) in an amount not to exceed \$5,451.98 from Fund 1000, Subfund 100016; to authorize the City Auditor to transfer \$5,451.98 between object classes within the General Fund, Public Safety Initiatives Subfund; to authorize the expenditure of \$5,451.98 from the General Fund, Public Safety Initiatives Subfund; and to declare an emergency. (\$5,451.98).

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

**CA-78** [3352-2024](#)

To authorize the Director of the Department of Public Safety to modify and extend the contract with All-Star Talent Inc. for recruitment and marketing services; and to declare an emergency. (\$0.00).

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

**CA-79** [3357-2024](#)

To authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of ballistic vests and related accessories from Blue Line Innovations Inc. and HighCom Armor Solutions, Inc.; to authorize the expenditure of \$347,567.99 from the general fund; and to declare an emergency. (\$347,567.99)

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

**CA-80** [3368-2024](#)

To authorize and direct the City Auditor to set up a certificate in the amount of \$500,000.00 to enter into contract for the implementation of a comprehensive Report Management System for the Division of Police; to authorize the expenditure of \$500,000.00 from the General Fund for the purpose described above, and to declare an emergency. (\$500,000.00)

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

**CA-81** [3378-2024](#)

To authorize and direct the Director of the Department of Human Resources to enter into a grant agreement with the Ohio BWC and accept a grant in the amount of \$7,500.00 for a Cres Guard Mobile Decontamination Moist Heat Cabinet; to authorize the appropriation of \$7,500.00 in the General Government Grants Fund; to authorize the expenditure of \$7,500.00 from the General Government Grants Fund and \$1,500.00 from the General Fund; and to declare an emergency.

(\$9,000.00)

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

**CA-82** [3379-2024](#)

To authorize and direct the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with The Ohio Bell Telephone Company, LLC dba AT&T; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

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

**CA-83** [3381-2024](#)

To authorize the Director of the Department of Public Safety, on behalf of the Division of Fire, to modify an existing contract with ImageTrend, LLC for a comprehensive records management system; to authorize the expenditure of \$399,730.00 from the General Fund; and to declare an emergency. (\$399,730.00)

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

**CA-84** [3452-2024](#)

To authorize the Finance and Management Director, on behalf of the Department of Public Safety, Division of Fire, to establish purchase orders for labor, material, supplies, and equipment in conjunction with the purchase of office furniture, system furniture, or other space planning and configuration needs for the Division of Fire Training Academy; to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Workspace Ohio LLC, DBA Dupler Office; to authorize the expenditure of \$108,033.14 from the General Fund; and to declare an emergency. (\$108,033.14)

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

**CA-85** [3458-2024](#)

To authorize the Finance and Management Director to associate any and all budget reservations resulting from this ordinance with the purchase agreement with Cellco Partnership dba Verizon Wireless for wireless voice, data, GPS, modem services, and equipment; to authorize the expenditure of \$750,000.00 from the Division of Support Services general fund budget; and to declare an emergency. (\$750,000.00)

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

**CA-86** [3474-2024](#)

To authorize and direct the City Auditor to establish a certificate in the amount of \$850,000.00 to develop and implement a Spring 2025 community violence prevention grant program on behalf of the Office



of Violence Prevention; to authorize the transfer of \$850,000 within the General Fund; to authorize the expenditure of \$850,000.00 from the General Fund; and to declare an emergency. (\$850,000.00)

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

**CA-87** [3489-2024](#)

To authorize the Director of the Office of Violence Prevention to enter into a grant agreement with Lutheran Social Services of Central Ohio in support of CHOICES for Victims of Domestic Violence; to authorize the transfer of \$500,000.00 within the General Fund; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency (\$500,000.00).

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

**CA-88** [3497-2024](#)

To authorize the Director of the Office of Violence Prevention to enter into a grant agreement St Luke's United Methodist Church; to authorize the transfer of \$20,000.00 within the General Fund; to authorize the expenditure of \$20,000.00 from the General Fund; and to declare an emergency (\$20,000.00).

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

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

**CA-89** [2782-2024](#)

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 Ricart Properties, Inc.; to appropriate funds within the Special Purpose Fund-Land Stewardship Subfund ; and to authorize the expenditure of \$100,000.00 from the Water Operating Fund and \$90,000.00 from the Special Purpose Fund-Land Stewardship Subfund. (\$190,000.00)

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

**CA-90** [3017-2024](#)

To authorize the Director of Public Utilities to enter into a contract modification with Resource International, Inc., for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2024 Capital Improvement Budget; and to expend up to \$62,341.50 from the Sanitary Bond Fund for the modification. (\$62,341.50)

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

**CA-91** [3044-2024](#)

To authorize the Director of the Department of Public Utilities to modify a construction contract for the 2022 Utility Cut Restoration Project with Decker Construction Company for the Division of Water; and to add funding and to authorize the expenditure of \$800,000.00



from the Water Operating Fund. (\$800,000.00)

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

**CA-92** [3104-2024](#)

To authorize the Director of Public Utilities to enter into a contract modification for professional engineering services with Dynotec, Inc. for the Blueprint Winthrop / Milton Area Integrated Solutions Project; to authorize the Director of the Department of Public Utilities to apply for, accept, and enter into a loan agreement with the Ohio Water Development Authority; to appropriate funds in the Sanitary - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize an expenditure of up to \$537,846.12 from the Sanitary - Fresh Water Market Rate Fund to pay for the contract modification. (\$537,846.12)

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

**CA-93** [3106-2024](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with T&M Associates Foundation Inc. for the DPU General Engineering Consultant Services #5 Project; to authorize an amendment to the 2024 Capital Improvement Budget; and to authorize an expenditure of \$500,000.00 within the Sanitary Bond Fund to pay for the contract modification. (\$500,000.00)

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

**CA-94** [3109-2024](#)

To authorize the Finance and Management Director to enter into a subscription contract with OW Investors LLC dba MARS Company for the upgrade, maintenance, and support of an existing MARS meter test bench system on behalf of the Division of Water; to authorize the expenditure of \$59,508.00 from the Water Operating Fund. (\$59,508.00)

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

**CA-95** [3112-2024](#)

To authorize the Director of Public Utilities to enter into a contract modification for professional engineering services with AECOM Technical Services, Inc., for the Department of Sewerage and Drainage Sanitary Pump Station 13 Evaluation and Upgrade Project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds in the Sanitary - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize an expenditure of up to \$417,248.79 from the Sanitary - Fresh Water Market Rate Fund to pay for the contract modification. (\$417,248.79)

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

**CA-96** [3117-2024](#)

To authorize the Director of Public Utilities to establish a contract with

IBI 1 LLC for hydrant painting services; to authorize the expenditure of up to \$100,000.00 from the Water Operating Fund. (\$100,000.00)

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

**CA-97** [3133-2024](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Arcadis US, Inc. for the Jackson Pike Waste Water Treatment Plant Cogeneration Facility Project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects in the Sanitary Bond Fund; and to authorize an expenditure of up to \$962,500.00 within the Sanitary Bond Fund to pay for the contract modification. (\$962,500.00)

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

**CA-98** [3153-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a professional services contract with BBCO Design LLC, for the Space Planning Study Project; to amend the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund, Water Bond Fund, Sewer Bond Fund, and Storm Bond Fund; and to authorize an expenditure of \$273,186.00 from among the Electricity Bond Fund, Water Bond Fund, Sewer Bond Fund, and Storm Bond Fund. (\$273,186.00)

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

**CA-99** [3159-2024](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials and supplies for the Division of Water; and to authorize the expenditure of \$300,000.00 from the Water Operating Fund. (\$300,000.00)

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

**CA-10** [3199-2024](#)

**0**

To authorize the Director of Public Utilities to enter into an agreement with Irvin Public Relations for Communications Support services; and to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund. (\$100,000.00)

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

**CA-10** [3281-2024](#)

**1**

To authorize the Director of the Department of Public Utilities to enter into a professional services contract modification with DLZ Ohio, inc. to add funding for the Broadview Road 30-Inch Transmission Main project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to amend the 2024 Capital Improvement Budget; and to authorize the appropriation

and expenditure of \$616,928.13 from the Water Supply Revolving Loan Account Fund to pay for the contract modification.  
(\$616,928.13)

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

**CA-10** [3287-2024](#)

**2**

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Sunbury Road from Glenoak Drive to Mock Road; to contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Sunbury/Mock Home Sewage Treatment Systems Elimination Project; to expend up to \$30,000.00 from the Sanitary Bond Fund for the Real Estate; and to declare an emergency.  
(\$30,000.00)

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

**CA-10** [3294-2024](#)

**3**

To authorize the Auditor's Office to appropriate funds relative to the 2025 Community and Litter Special Assistance Recycle Ohio Grant with Ohio Environmental Protection Agency; to authorize the Director of the Department of Public Service to accept a grant award and execute a grant and other requisite agreements with the Ohio Environmental Protection Agency and other entities providing for the acceptance and administration of said grant; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00)

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

**CA-10** [3322-2024](#)

**4**

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of East Cooke Road and Overbrook Drive; to contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Cooke Road Culvert Improvements Project; to amend the 2024 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Storm Bond Fund; to authorize an expenditure of up to \$30,000.00 within the Storm Bond Fund; and to declare an emergency. (\$30,000.00)

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

**CA-10** [3393-2024](#)

**5**

To amend Ordinance No. 2845-2024, passed by Columbus City Council on November 18, 2024, to allow for a correction of the name of the subrecipient, correct the agreement type, allow for advance payments, and allow for contract modification to address additional risks, if any, identified during the contract term without having to return to City Council for approval; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-10 [3410-2024](#)  
6

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Mainline Pipes, Valves, and Boxes with Core & Main LP., and Ferguson Enterprises Inc; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002726; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

CA-10 [3443-2024](#)  
7

To amend ordinance 2218-2024 to update the language as it pertain to entering into a grant agreement; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

### **APPOINTMENTS**

CA-10 [A0213-2024](#)  
8

Appointment of Quinten L. Harris JD, MPA, City of Columbus, 111 N. Front Street, Columbus, OH 43215, to serve on the Scioto Peninsula New Community Authority Board of Trustees as the local government representative member, in his official capacity, replacing Rory McGuinness, with a term expiration date of September 16, 2027, but shall continue to hold over into one or more subsequent terms until a new local government representative member is duly appointed or elected to serve for the remainder of such term. (resume attached).

This item was approved on the Consent Agenda.

CA-10 [A0214-2024](#)  
9

Appointment of Sheldon A. Goodrum, Domestic Relations Attorney, Grossman Law Offices, 32 W. Hoster Street, Suite 100, Columbus, OH 43215, to serve on the Scioto Peninsula New Community Authority Board of Trustees as a citizen member replacing Jason Jenkins, with a term expiration date of September 16, 2027, but shall continue to hold over into one or more subsequent terms until a new citizen member is duly appointed or elected to serve for the remainder of such term. (resume attached).

This item was approved on the Consent Agenda.

CA-11 [A0215-2024](#)  
0

Reappointment of Heather Whaling, Founder/President, Geben Communication, 143 East Main Street, #200, Columbus, Ohio 43215, to serve on the Scioto Peninsula New Community Authority Board of Trustees as a citizen member with a new term expiration date of September 16, 2026, but shall continue to hold over into one or more subsequent terms until a new citizen member is duly appointed or

elected to serve for the remainder of such term. (resume attached).

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

**CA-11** [A0216-2024](#)

**1**

Appointment of Michael Novakov, Vice President, DiPerna & Company, 1349 W. Lane Avenue, Suite 1035, Columbus, OH 43221, to serve on the Scioto Peninsula New Community Authority Board of Trustees as a citizen member replacing Emille Williams, with a term expiration date of September 16, 2026, but shall continue to hold over into one or more subsequent terms until a new citizen member is duly appointed or elected to serve for the remainder of such term. (resume attached).

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

**CA-11** [A0217-2024](#)

**2**

Reappointment of Amanda (Shaw) McVey, Vice President of Admin. and Finance, Center of Science and Industry, 333 West Broad Street, Columbus, Ohio 43215, to serve on the Scioto Peninsula New Community Authority Board of Trustees as a citizen member with a new term expiration date of September 16, 2026, but shall continue to hold over into one or more subsequent terms until a new citizen member is duly appointed or elected to serve for the remainder of such term. (resume attached).

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

**CA-11** [A0218-2024](#)

**3**

Reappointment of Trent Smith, Executive Director, Franklinton Board of Trade, 1091 West Broad Street, Columbus, Ohio 43222, to serve on the Scioto Peninsula New Community Authority Board of Trustees as a citizen member with a new term expiration date of September 16, 2027, but shall continue to hold over into one or more subsequent terms until a new citizen member is duly appointed or elected to serve for the remainder of such term. (resume attached).

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

**CA-11** [A0219-2024](#)

**4**

Appointment of Greg Davies, Chief Executive Officer, Downtown Columbus, Inc., 159 S. Front Street, Columbus, OH 43215, to serve on the Confluence Community Authority Board of Trustees as a citizen member replacing Ken Paul, with a term expiration date of September 16, 2027, but shall continue to hold over into one or more subsequent terms until a new citizen member is duly appointed or elected to serve for the remainder of such term. (resume attached).

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

**CA-11** [A0220-2024](#)

**5**

Appointment of Robin C. Davis, Director of Strategic Visioning, Experience Columbus, 277 W Nationwide Blvd, #125, Columbus, OH 43215, to serve on the Confluence Community Authority Board of Trustees as a citizen member replacing Bernita Reese, with a term

expiration date of September 16, 2026, but shall continue to hold over into one or more subsequent terms until a new citizen member is duly appointed or elected to serve for the remainder of such term. (resume attached).

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

**CA-11** [A0221-2024](#)  
**6**

Appointment of Keith Brandon Key, KBK Enterprises, 1491 Polaris Parkway, Suite 367, Columbus, OH 43240, to serve on the Confluence Community Authority Board of Trustees as a citizen member replacing Ken Wilson, with a term expiration date of September 16, 2026, but shall continue to hold over into one or more subsequent terms until a new citizen member is duly appointed or elected to serve for the remainder of such term. (resume attached).

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

**CA-11** [A0222-2024](#)  
**7**

To amend A0173-2024 and A0188-2024, Appointment of Elon Simms, Chief of Staff, Office of the Mayor, 90 W. Broad Street, Columbus, Ohio 43215, to serve on the Confluence Community Authority Board of Trustees, to include the phrase “as the local government representative member”, and replacing Dawn Tyler Lee and not Ken Paul, with a term expiration date of September 16, 2026 (resume attached).

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

**CA-11** [A0223-2024](#)  
**8**

To appoint Kym Douglas, Director, Columbus Department of Neighborhoods, 1410 Cleveland Avenue, Columbus, OH 43211, to serve on the Neighborhood Design Center Board, to represent the City of Columbus' interests, in her official capacity, until such time as the appointment is rescinded or she resigns (profile attached).

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

### **Approval of the Consent Agenda**

**A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote**

**Absent@vote:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

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

**BARROSO DE PADILLA**

**SR-26** [2851-2024](#) To enact, amend, and repeal various sections of Chapter 904 of Title 9 - Streets, Parks and Public Properties Code of the Columbus City Code and to declare an emergency.

**Sponsors:** Lourdes Barroso De Padilla

**A motion was made by Lourdes Barroso De Padilla, seconded by Christopher Wyche, that this Ordinance be Amended to Emergency. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**DORANS**

**SR-27** [3439-2024](#) To enact new sections 4501.205; 4501.245 and 4525.17 of the Columbus City Codes; to amend sections 4501.275 and 4509.90; to repeal existing sections 4501.275 and 4509.90; adding definitions and requirements to address safety around multi-unit residential ponds in the City of Columbus.

**Sponsors:** Rob Dorans

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**FAVOR**

**SR-28** [3505-2024](#) To enact Chapter 4518 of the Columbus City Codes to create a Residential Property Wholesaler Registry.

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

**A motion was made by Shannon G. Hardin, seconded by Melissa Green, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:**

**Abstained:** 1 - Emmanuel Remy



**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Christopher Wyche, and Shannon Hardin

**A motion was made by Shannon G. Hardin, seconded by Shayla Favor, that this Ordinance be Approved as Amended. The motion carried by the following vote:**

**Abstained:** 1 - Emmanuel Remy

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Christopher Wyche, and Shannon Hardin

## HARDIN

### SR-32 [3435-2024](#)

To amend Sections 229.03 and 229.04 of the Columbus City Codes to accommodate the electronic filing of domestic partnership declarations, and to declare an emergency.

**Sponsors:** Shannon G. Hardin

**A motion was made by Shannon G. Hardin, seconded by Nancy Day-Achauer, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**A motion was made by Shannon G. Hardin, seconded by Nancy Day-Achauer, that this Ordinance be Amended to Emergency. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**A motion was made by Shannon G. Hardin, seconded by Nancy Day-Achauer, that this Ordinance be Approved as Amended. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

### SR-33 [3536-2024](#)

To amend Section 2321.54 of the Columbus City Codes to reduce manual transactions within the City Clerk’s office associated with legislative agent registrations; and to declare an emergency.

**Sponsors:** Shannon G. Hardin

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin



**FAVOR**

**SR-29** [3510-2024](#) To amend Chapter 4501 and enact sections 4551.08 and 4551.081 of the Columbus City Codes to create an Access to Legal Services policy.

**Sponsors:** Shayla Favor

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-30** [3525-2024](#) To enact section 4551.07 of the Columbus City Codes to require Rental Increase Notification.

**Sponsors:** Shayla Favor

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**REMY**

**SR-31** [3440-2024](#) To amend Section 2501.07 of the Columbus City Codes to establish a single-point repository for reporting information to the Fire Prevention Bureau concerning the installation, maintenance, testing, and inspections of fire protection systems; and to repeal existing Section 2501.07.

**Sponsors:** Emmanuel V. Remy

**A motion was made by Emmanuel V. Remy, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**WYCHE**

[3412-2024](#) To establish the Columbus Advisory Commission on Disability Issues; to enact Chapter 175 of the Columbus City Codes; to repeal Ordinance No. 0896-99; to authorize the Director of the Department of Human Resources to enter into contract with contractors necessary to support the work of the Columbus Advisory Commission on Disability Issues (the "Commission") in accordance with Chapter 329 of the

Columbus City Codes; and to authorize the expenditure of up to \$10,000.00 from the General Fund to pay for said contract(s). (\$10,000.00)

**Sponsors:** Christopher Wyche

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**RECESS**

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**RECESSED AT 6:51 P.M.**

**RECONVENE**

**A motion was made by Nicholas Bankston, seconded by Emmanuel V. Remy, to Motion to Reconvene the Regular Meeting. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**RECONVENED AT 7:33 P.M.**

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

**SR-1** [3363-2024](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management; to modify the contract with BOMAR Construction Company, Inc., for the Professional Construction Services - Task Order Basis project; to waive competitive bidding provisions of Chapter 329 of the Columbus City Code; and to declare an emergency. (\$0)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-2** [3436-2024](#) To establish the Cannabis Host Community Special Revenue Fund.

**Sponsors:** Melissa Green and Nicholas Bankston

**A motion was made by Nicholas Bankston, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-3** [3453-2024](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Data Services with Ohio Bell Telephone Company LLC dba AT&T; to authorize the expenditure of \$1.00; and to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

**A motion was made by Nicholas Bankston, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[3362-2024](#) To authorize the City Auditor to modify an existing agreement with Dayforce US Inc. for \$590,000.00 for software subscription to include the Dayforce Talent module and professional services for guided implementation; to authorize the City Auditor to enter into contract with such additional vendors as may be necessary to complete the addition; to waive the competitive bidding provisions of Chapter 329 of Columbus City Code to enter into such contracts; and to authorize the expenditure of \$590,000.00 from the Auditor’s Bond Fund. (\$590,000.00).

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[3422-2024](#) To authorize the Director of the Department of Technology to enter

into a two-year revenue contract with the Franklin County Board of Commissioners for weekly media services provided by the City of Columbus Television, Media Services Office; and to authorize the reimbursement of up to \$125,903.10 by Franklin County Board of Commissioners, over a two-year period, to the City of Columbus for said services. (\$0.00)

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Absent@vote:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[3451-2024](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Doppstadt OEM Parts with Ecoverse, LLC in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00. (\$1.00)

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Absent@vote:** 1 - Shayla Favor

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**SR-4** [3371-2024](#)

To amend the 2024 Capital Improvements Budget; to authorize the appropriation of funds within the Income Set Aside Subfund and the Development Taxable Bonds Fund; to authorize the transfer of cash between the Income Tax Set Aside Subfund and the Development Taxable Bond Fund; to authorize the expenditure within the Development Taxable Bonds Fund in an amount up to \$13,000,000.00 for the public improvements for the North Market

project; to authorize the Director of the Department of Development to remit a portion of the Public Improvements Grant to the Columbus-Franklin County Finance Authority for the North Market project pursuant to the Cooperative Agreement dated August 29, 2023; and to declare an emergency. (\$13,000,000.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-5** [3390-2024](#)

To authorize the appropriation of funds within the Income Set Aside Subfund and the Development Taxable Bonds Fund; to authorize the transfer of cash between the Income Tax Set Aside Subfund and the Development Taxable Bond Fund; to authorize the expenditure within the Development Taxable Bonds Fund in an amount up to \$2,500,000.00 for a capital contribution agreement which will provide facility renovations which will further support the operational needs of the Franklin County Convention Facilities; to authorize the Director of the Department of Development to enter into a capital contribution agreement with the Franklin County Convention Facilities for facility renovations; and to declare an emergency. (\$2,500,000.00)

**A motion was made by Nicholas Bankston, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**SR-6** [2907-2024](#)

To appropriate funds within the General Government Grants Fund; to authorize the Director of Public Service to enter into a professional services contract with Woolpert, Inc. for the Arterial Street Rehabilitation - Williams Road Corridor - Scioto River to South Hamilton Road project; to authorize the expenditure of up to \$2,200,000.00 from the General Government Grants Fund and Streets and Highways Bond Fund; and to declare an emergency. (\$2,200,000.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

- SR-7** [3062-2024](#) To authorize the Director of Recreation and Parks to enter into contract with Aggressive Mechanical, Inc. for the HVAC Upgrades - Adventure Center and Cleo Dumaree Project; to authorize the transfer of \$750,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; and to authorize the expenditure of \$1,000,000.00 from the Recreation and Parks Grant Fund and the Recreation and Parks Voted Bond Fund. (\$1,000,000.00)
- A motion was made by Nancy Day-Achauer, seconded by Lourdes Barroso De Padilla, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin
- SR-8** [3501-2024](#) To authorize the City Clerk to enter into a grant agreement with Advocates for Basic Legal Equality, Inc. for the purpose of providing legal services for immigrant and refugee families in relation to Columbus Families Together Fund; to authorize an appropriation and expenditure within the Public Safety Initiatives subfund; and to declare an emergency. (\$300,000.00)
- Sponsors:** Lourdes Barroso De Padilla
- A motion was made by Nancy Day-Achauer, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin
- SR-9** [3538-2024](#) To authorize the City Clerk to enter into grant agreements with Family Mentoring Foundation, GoldHeart Outreach, and Mission Warmth for their services during the extreme winter months; to authorize an appropriation and expenditure in the Neighborhood Initiatives subfund; to authorize the purchase of food and non-alcoholic beverages, and to declare an emergency. (\$29,000.00)
- Sponsors:** Christopher Wyche
- A motion was made by Nancy Day-Achauer, seconded by Rob Dorans, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin
- [3433-2024](#) To authorize the City Clerk to enter into a grant agreement with the Faith Thomas Foundation, Inc., to reimburse for expenses associated

with the Red Diamond Gala; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$5,000.00)

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**A motion was made by Nancy Day-Achauer, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[3434-2024](#)

To authorize the City Clerk to enter into a grant agreement with the United Way of Central Ohio, Inc., in support of the African American Leadership Academy; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$20,000.00)

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**A motion was made by Nancy Day-Achauer, seconded by Lourdes Barroso De Padilla, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Shannon Hardin

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, and Christopher Wyche

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

**SR-10** [3533-2024](#)

To authorize the City Auditor to establish an encumbrance for the payment of contract services with Columbus Early Learning Centers; to authorize the expenditure of \$3,061,735.00 from the General Fund; to authorize the payment of prior expenditures related to contract services; and to declare an emergency. (\$3,061,735.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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



- SR-11** [3231-2024](#) To authorize the Director of the Department of Development to modify a subrecipient agreement with Community Mediation Services to add additional funds in an amount up to \$175,000.00 and to extend the end date of the agreement from December 31, 2024 to September 30, 2025 to continue to provide housing stability services to qualified residents as well as provide mediation services to tenants and landlords for tenants facing eviction; and to declare an emergency. (\$175,000.00)
- A motion was made by Shayla Favor, seconded by Melissa Green, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin
- SR-12** [3292-2024](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with The Broad Street Presbyterian Church of Columbus, Ohio to create a fund and provide fiscal manager services for residents appealing eviction cases in an amount up to \$55,500.00; to authorize the appropriation and expenditure of up to \$55,500.00 from the Neighborhood Economic Development Fund; to advance funding per a predetermined schedule; and to declare an emergency. (\$55,500.00)
- A motion was made by Shayla Favor, seconded by Melissa Green, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin
- HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. FAVOR, VICE  
CHR. ALL MEMBERS**
- SR-13** [3386-2024](#) To authorize the Board of Health to enter into a contract with Tape Central Inc. DBA Central Ohio Audio Video for A/V Equipment and Installation services; to waive the bidding requirements of City Code 329; to authorize an expenditure from the Health Departments Grants Fund to pay the costs thereof; and to declare an emergency. (\$61,926.70).
- A motion was made by Melissa Green, seconded by Nicholas Bankston, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin
- SR-14** [3391-2024](#) To authorize the Executive Director of the Office of CelebrateOne to accept a grant from the Department of Health and Human Services/Centers for Disease Control and Prevention, through the



Ohio Department of Health for the Ohio Health Improvement Zones Project in the amount of \$156,000.00; to authorize the appropriation of \$156,000.00 from the unappropriated balance of the General Government Grants Fund; to authorize the Executive Director of the Office of CelebrateOne to expend and enter into contract for community engagement and outreach services with multiple community partner sub-grantees for the amounts previously stated that total \$235,000.00; to waive the competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$156,000.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-15** [3401-2024](#)

To authorize and direct the Board of Health to modify an existing contract with Laboratory Corporation of America Holdings for increased Laboratory Testing Services for the Ben Franklin Tuberculosis (TB) Clinic, Sexual Health and Wellness Center and Alcohol and Drug Services Program for the period of February 1, 2024 through March 31, 2025; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure not to exceed \$24,450.00 from the Health Department Grant fund; and to declare an emergency. (\$24,450.00).

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-16** [3456-2024](#)

To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$2,600,000.00 for the FY25 Ben Franklin Tuberculosis Program; to authorize the appropriation of \$2,600,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$2,600,000.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-17** [3550-2024](#)

To authorize the Director of the Department of Development to enter into a grant agreement with Community Shelter Board (CSB) in an amount not to exceed \$300,000.00 to provide operational funding for

the purpose of supporting extreme weather services; to authorize an appropriation and expenditure of \$300,000.00 within the Neighborhood Initiatives Subfund; to authorize the purchase of food and non-alcoholic beverages; to allow for advanced payments on a predetermined schedule; to allow for the reimbursement of expenses incurred prior to the PO; and to declare an emergency. (\$300,000.00)

**Sponsors:** Christopher Wyche

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**3385-2024**

To authorize the Board of Health to modify an existing contract with Sapna Welsh DBA Leverage HR; to authorize an expenditure from the Health Departments Grants Fund to pay the costs thereof. (\$120,480.00)

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**SR-18 2994-2024**

To authorize the City Attorney to modify an existing contract with Isaac Wiles & Burkholder, LLC, for outside legal counsel services for the case of Shaw v. Wozniak, et al, 2:23-cv-00942, pending in the United States District Court for the Southern District of Ohio; to authorize the expenditure of \$57,200.00 from the General Fund; and to declare an emergency. (\$57,200.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-19 3353-2024**

To authorize the Director of the Department of Public Safety to enter into an agreement with Public Consulting Group LLC for services

related to the development of an Ambulance Supplemental Payment Program (ASPP); to waive the competitive bidding provisions of the Columbus City Code Section 329; and to declare an emergency. (\$0.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-20** [3356-2024](#)

To authorize and direct the Municipal Court Clerk to enter into contract with the Ohio State University/OARnet for the provision of VMware software licenses and maintenance services; to waive the competitive bidding provisions of Columbus City code; to authorize an expenditure of \$12,572.80 from the Municipal Court Clerk computer fund; and to declare an emergency. (\$12,572.80)

**A motion was made by Emmanuel V. Remy, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-21** [3369-2024](#)

To amend the 2024 Capital Improvement Budget; to authorize the transfer of funds within the Safety G.O. Bonds Fund, Fund 7701; to authorize the Director of the Department of Public Safety to enter into an agreement with Tri County Tower, LLC for removal of an existing radio tower and design and construction of a new radio tower; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$373,224.30 from the Safety G.O. Bonds Fund; and to declare an emergency. (\$373,224.30)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-22** [3471-2024](#)

To authorize the Director of the Office of Violence Prevention to enter into contract with The Saunders Company LLC and Canvaas Consulting LLC for community outreach, education, and engagement activities related to violence prevention; to authorize the Director of the Office of Violence Prevention to establish purchase orders for labor, material, supplies, services and/or professional services in conjunction with necessary programmatic needs; to waive the competitive bidding provisions of the Columbus City Code; to authorize the transfer of \$35,000.00 within the General Fund; to authorize the expenditure of \$220,000.00 from the General Fund; and to declare an emergency. (\$220,000.00)

**Approved**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**SR-23** [3139-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Sehlhorst Equipment Services, LLC, for the Jackson Pike Waste Water Treatment Plant Sludge Concentration Building Demolition project; to waive the procurement requirements of Columbus City Code; to authorize an amendment to the 2024 Capital Improvement Budget; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; and to authorize the expenditure of \$2,219,600.00 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$2,219,600.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-24** [3267-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc., for the Fourth Water Plant - Site Preparation Project; to amend the 2024 Capital Improvements Budget; to authorize the appropriation and expenditure of \$107,626,136.01 from the Water Supply Revolving Loan Account Fund for the contract; to make this ordinance contingent upon the approval of a loan obtained through the Water Supply Revolving Loan Account program; to authorize the transfer of cash and appropriation within the Water Bond Fund; and to authorize the expenditure of \$2,000.00 from the Water Bond Fund to pay for prevailing wage services. (\$107,628,136.01)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-25** [3277-2024](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with EMA, Inc. for the Automatic Meter Reading Project; to authorize an amendment to the 2024 Capital

Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize an expenditure of \$1,200,000.00 from the Water Bond Fund for this contract modification. (\$1,200,000.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[3284-2024](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Accenture, LLP for the Professional Construction Management (PCM) Services #2 Project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects in the Sanitary Bond Fund; and to authorize an expenditure of up to \$510,945.65 within the Sanitary Bond Fund to pay for the contract modification. (\$510,945.65)

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[3291-2024](#)

To authorize the Director of Public Utilities to enter into a contract renewal for professional engineering services with Hatch Associates Consultants, Inc., for the Department of Sewerage and Drainage Stormwater Pump Stations Evaluation and Upgrade Program Project; to appropriate funds in the Storm - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize an expenditure of up to \$300,000.00 from the Storm - Fresh Water Market Rate Fund to pay for the contract renewal. (\$300,000.00)

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[3309-2024](#)

To authorize the Director of the Department of Public Utilities to modify the contract with J&D Home Improvement, LLC dba The Basement Doctor for the Blueprint Volunteer Sump Pump 2022 project; to authorize an amendment to the 2024 Capital Improvement Budget; to transfer cash and appropriation between projects within the Sanitary Bond Fund; and to authorize an expenditure of \$1,000,000.00 from the Sanitary Bond Fund to pay for the contract modification. (\$1,000,000.00)

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[3319-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a design contract with Ribway Engineering Group, Inc. for the West Franklinton Area Sewer Reconfiguration project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds within the Sanitary - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of \$219,939.69 from the Sanitary - Fresh Water Market Rate Fund. (\$219,939.69)

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**A motion was made by Christopher Wyche, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[3346-2024](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase Agreement with The Henry P. Thompson

Company, LLC, for the purchase of Fairbanks Morse Pump Parts and Service for the rehabilitation and replacement of pumps at the Hap Cremean Water Plant; to authorize the Department of Public Utilities to purchase more than \$100,000.00 in a fiscal year from the Universal Term Contract for Fairbanks Morse Pump Parts and Service; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; and to authorize an expenditure of \$250,000.00 from the Water Bond Fund. (\$250,000.00)

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**A motion was made by Christopher Wyche, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[3354-2024](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract funding with Resource International, Inc. and Korda/Nemeth Engineering Inc. for the Department of Public Utilities General Engineering Services - Storm and Sanitary - 2022 project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the transfer of funds and appropriation between projects in the Storm Sewer Bond Fund and the Sanitary Bond Fund; and to authorize an expenditure of up to \$1,000,000.00 within the Storm Sewer Bond Fund and the Sanitary Bond Fund to pay for the contract modification. (\$1,000,000.00)

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**A motion was made by Christopher Wyche, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[3380-2024](#)

To authorize the Director of Public Utilities to enter into an agreement with Thomas Scientific LLC for drinking water pitchers, for the Division of Water; to authorize the transfer of \$92,260.00 between object classes in the Water Operating Fund; and to authorize the expenditure of \$92,260.00 within the Water Operating Fund. (\$92,260.00)



**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**A motion was made by Christopher Wyche, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

[3467-2024](#)

To authorize the Director of the Department of Public Utilities to renew a contract with Raffelis Financial Consultants, Inc. for general financial services; and to authorize the expenditure of \$250,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$250,000.00)

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**A motion was made by Christopher Wyche, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, 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:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**ADJOURNED AT 8:47 P.M.**

**THE NEXT REGULAR MEETING OF COUNCIL IS MONDAY, JANUARY 6, 2025 AT 5:00 P.M.**