



City of Columbus

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

Agenda - Final

Columbus City Council

Monday, February 10, 2025

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 8 OF COLUMBUS CITY COUNCIL, FEBRUARY 10, 2025 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0005-2025](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE
CITY CLERK'S OFFICE AS OF WEDNESDAY FEBRUARY 5, 2025

Transfer Type: C1 C2
To: 2500 Sullivant LLC
DBA Roscos Market
2500 Sullivant Ave
Columbus, OH 43223
From: Water Wal Inc
2500 Sullivant Ave
Columbus, OH 43223
Permit #: 8062358

New Type: D2
To: Black Kahawa Coffee LLC
1st Fl
2 E Broad St
Columbus, OH 43215
Permit #: 0732135

Transfer Type: C1
To: Brothers Smoke Shop & Grocery Inc
DBA Smoke N Gulp
5630 Hall Rd
Columbus, OH 43119
From: Sadeen Tobacco Inc
DBA Smoke N Gulp

5630 Hall Rd
Columbus, OH 43119
Permit #: 1006153

New Type: D2
To: Late Night Bites LLC
5512 E Livingston Ave & Patio
Columbus, OH 43232
Permit #: 5024342

Advertise Date: 2/15/2025
Agenda Date: 2/10/2025
Return Date: 2/20/2025

RESOLUTIONS OF EXPRESSION

DORANS

- 2 [0021X-2025](#) To Honor and Celebrate the 2024 Bishop Watterson Eagles Girls' Soccer Team for being Crowned State Champions in Division II
- Sponsors:** Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- REFERRED TO COMMITTEE 1/27/2025*

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

- FR-1 [0165-2025](#) 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 2K General Co. for the Department of Public Safety's FTA Bleacher Replacement project; to authorize a transfer of \$335,520.00 and expenditure of \$335,520.00 within the Safety General Obligations Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to amend the 2024 Capital Improvements Budget. (\$335,520.00)
- FR-2 [0234-2025](#) To authorize the payment of \$2,805.98 for vacation time and benefits that accumulated in excess of the maximum amount established by the current Management Compensation Plan. (\$2,805.98)

custody at the courthouse. (\$148,961.88)

- FR-10** [0244-2025](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the fourth year of a contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$250,000.00 from the general fund. (\$250,000.00)

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

- FR-11** [0122-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies for the Division of Sewerage and Drainage, Surveillance Laboratory; and to authorize the expenditure of \$350,000.00 from the Sewerage Operating Fund. (\$350,000.00)
- FR-12** [0157-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$4,466,250.00 from the Sewerage Operating Fund. (\$4,466,250.00)
- FR-13** [0212-2025](#) To authorize the Director of the Department of Public Utilities to modify to increase the contract with Burgess & Niple, Inc. for ADS Flow Monitoring Services and to authorize the expenditure of \$110,000.00 from the Sewerage Operating Fund. (\$110,000.00)
- FR-14** [0260-2025](#) 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 Agreements for the purchase of materials, supplies and services for the Division of Water; and to authorize the expenditure of \$2,673,000.00 from the Water Operating Fund. (\$2,673,000.00)
- FR-15** [0269-2025](#) 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 Agreements for the purchase of parts and materials for the Department's Permit Section; and to authorize the expenditure of \$280,000.00 from the Water Operating Fund. (\$280,000.00)
- FR-16** [0272-2025](#) To authorize the Director of the Department of Public Utilities to enter into a not for profit services contract for water quality assessment and watershed monitoring services for Central Ohio watersheds with the

Midwest Biodiversity Institute, Inc.; and to authorize the expenditure of \$80,000.00 from the Sewer Operating Sanitary Fund. (\$80,000.00)

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

FR-17 [0423-2025](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with D.R. Horton-Indiana LLC for the Lansdowne Farm development project.. (\$0.00)

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

DORANS

CA-1 [0020X-2025](#) To Honor and Celebrate the 2024 Bishop Watterson Eagles Football Team for being Crowned State Champions in Division III

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

REFERRED TO COMMITTEE 1/27/2025

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

CA-2 [0109-2025](#) To authorize the Director of the Department of Finance and Management to modify and extend two (2) Universal Term Contracts for the option to purchase Sanitary Paper Products and Dispensers with Key-4 Supply Inc., and Carmen's Distribution Systems, Inc., and to declare an emergency.

CA-3 [0144-2025](#) To authorize the appropriation of \$341,325.17 from the unappropriated balance of the Columbus City Schools, Telephone Services subfund, to the Department of Technology, Information Services Division, Information Services Operating fund, Telephone Services subfund to provide funds for the City of Columbus, Columbus City Schools Voice-over-Internet Protocol telephone project. (\$341,325.17)

CA-4 [0149-2025](#) 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 Miles-McClellan Construction Co., Inc., for the CDBG - Rickenbacker Woods Foundation North Parcel Playground project; to authorize an appropriation and expenditure of \$483,424.16 within the Community Development Block Grant Fund (CDBG); to authorize an expenditure of \$126,322.75 within the Development Taxable Fund; to authorize a transfer, appropriation,

and expenditure of \$1,000.00 within the General Permanent Improvements Fund; to authorize an amendment to the 2024 Capital Improvements Budget; and to declare an emergency. (\$610,746.91)

WBE Participation

- CA-5** [0160-2025](#) To formally accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)
- CA-6** [0216-2025](#) To authorize the City Treasurer to renew its contract for citywide e-payment services with First Data Corporation dba First Data Government Solutions LP, a disregarded entity; to authorize the expenditure of \$253,000.00 from various funds within the city; and to declare an emergency. (\$253,000.00)
- CA-7** [0254-2025](#) To authorize the Director of the Department of Finance and Management to renew a contract with Crown Welding and Fabricating LLC to provide for welding and fabricating services for the Department of Finance and Management, Fleet Management Division; to authorize the expenditure of \$115,000.00 from the Fleet Operating Fund; and to declare an emergency. (\$115,000.00)
- CA-8** [0280-2025](#) To authorize the Director of the Department of Finance and Management to enter into a contract for the option to purchase Quicklime with Carmeuse Lime & Stone, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).
- CA-9** [0287-2025](#) To authorize the City Treasurer to renew its contract for banking services with Fifth Third Bank as provided for in Chapter 321 of the Columbus City Codes; to authorize an expenditure of \$8,000.00 from the general fund within the City Treasurer's Office; and to declare an emergency. (\$8,000.00)
- CA-10** [0326-2025](#) To authorize the Director of the Department of Finance and Management to enter into contract for the option to purchase Calcium Thiosulfate with Chemrite, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

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

- CA-11** [0249-2025](#) To authorize the Director of Development to modify the not-for-profit service contract with Affordable Housing Trust for Columbus and Franklin County ("AHT") for the purpose of modifying the contract scope. (\$0.00)
- CA-12** [0404-2025](#) To authorize the City Clerk to enter into a grant agreement with Keys to

Black Wealth LLC in support of their annual Black History Month Experience event; to authorize an appropriation and expenditure of \$15,000.00 within the Job Growth subfund; and to declare an emergency. (\$15,000.00)

Sponsors: Nicholas Bankston

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

CA-13 [0106-2025](#) To amend the 2024 Capital Improvement Budget; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for Urban Infrastructure Recovery Fund projects; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights-of-way necessary to complete Urban Infrastructure Recovery Fund projects; to authorize the expenditure of \$225,000.00 from the Streets and Highways Bond Fund to acquire the needed rights-of-way. (\$225,000.00)

CA-14 [0211-2025](#) To appropriate funds within the Lucent Commercial TIF; to transfer funds from the Lucent Commercial TIF to the Lucent Commercial TIF Capital Fund; to appropriate funds within the Lucent Commercial TIF Capital Fund; to authorize the Director of the Department of Public Service to enter into a contract modification with Gannett Fleming Engineers & Architects in connection with the Roadway - Westbourne Avenue Extension project; to authorize the expenditure of up to \$100,000.00 from the Lucent Commercial TIF Capital Fund for the project; and to declare an emergency. (\$100,000.00)

CA-15 [0340-2025](#) To accept the plat titled "Lansdowne Farms Section 1 Part 1" from D.R. Horton-Indiana; and to declare an emergency. (\$0.00)

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

CA-16 [0104-2025](#) To authorize the Director of the Recreation and Parks Department to enter into contract with K.N.S. Services, Inc. for continued surveillance system installation, replacement, and upgrades in accordance with the sole source procurement provisions of City Code; to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

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

CA-17 [0148-2025](#) To authorize the Civil Service Commission Executive Director (or designee) to enter into a contract with Access Information

Management Corporation to provide Offsite Document Storage & Retrieval Services for the Civil Service Commission, to authorize the expenditure of \$4,010.28 from the General Fund, and to declare an emergency. (\$4,010.28)

- CA-18** [0358-2025](#) To grant an extension of injury leave for Officer Blake Andrews for the period December 28, 2024 to July 29, 2025, as recommended by the Board of Industrial Relations; and to declare an emergency.

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

- CA-19** [0054-2025](#) To authorize the Board of Health to enter into a contract with Mahogany Search Partners LLC for comprehensive workforce consulting services; to authorize an expenditure from the Health Departments Grants Fund to pay the costs thereof; and to declare an emergency. (\$83,250.00)
- CA-20** [0077-2025](#) To authorize the Board of Health to enter into a contract with OSS Ohio Holdings, LLC. for security officer services; to authorize a total expenditure of \$636,972.00 from the Health Special Revenue Fund and the Health Department Grants Fund for said contract; and to declare an emergency. (\$636,972.00)
- CA-21** [0203-2025](#) To authorize the transfer of appropriations from the Health Department Grant Fund to reflect the originating funding sources from the Ohio Department of Health for the FY22 and FY23 Reproductive Health and Wellness Grant Program (RHWP); to authorize additional transfers of appropriations between object classes upon request. (\$25,093.00)
- CA-22** [0255-2025](#) To authorize the Director of the Department of Recreation and Parks Department, on behalf of the Central Ohio Area Agency on Aging, to enter into a Not for Profit Services Contract with Tony R. Wells Foundation to act as the fiscal administrator for the COAAA Housing Assistance Program; to authorize the expenditure of \$400,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$400,000.00)

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

- CA-23** [0143-2025](#) To authorize the Director of the Department of Public Safety to accept a grant from Norfolk Southern Railway Company; and to authorize the City Auditor to appropriate \$15,000.00 within the unallocated balance of the Division of Fire grant fund (\$15,000.00).
- CA-24** [0207-2025](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Fire, to modify all contracts and agreements with Argus Group Holdings dba Premier Safety by assigning past, present, and future contracts and agreements to MES I Acquisition Inc. dba MES Life Safety LLC; and to declare an emergency. (\$0.00)

- CA-25** [0300-2025](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from OneOhio Recovery Foundation; to appropriate \$450,000.00 from the unappropriated balance of the private grant fund to provide recovery housing; and to declare an emergency. (\$450,000.00)
- CA-26** [0302-2025](#) To authorize and direct the Municipal Court Clerk to modify the existing contract with FedEx Corporation to increase the FedEx annual mailing rate of \$15.20 to \$15.85; and to declare an emergency. (\$0.00)

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

- CA-27** [0084-2025](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights described and recorded in Deed Book 3423, Page 45, Recorder's Office, Franklin County, Ohio. (\$0.00)
- CA-28** [0130-2025](#) To authorize the Director of the Department of Public Utilities to enter into a service agreement in accordance with the relevant provisions of City Code relating to Sole Source procurement with GeoNexus Technologies L.L.C. for software support and maintenance of GeoWorx programs for the Department of Public Utilities; and to authorize the expenditure of \$37,556.71 split among the Electricity Operating Fund, Water Operating Fund, Sewerage System Operating Fund, and Stormwater Operating Fund. (\$37,556.71)
- CA-29** [0156-2025](#) To authorize the Director of Public Utilities to renew and increase a service agreement in accordance with City Code relating to sole source procurement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application for use by the Departments of Public Utilities, Finance and Management, Public Service, and Recreation and Parks; and to authorize the expenditure of \$14,831.00 from the Recreation and Parks Operating Fund, \$69,991.00 from the Public Service Department Operating Fund, \$24,198.00 from the Finance and Management Department's General Operating Fund, and \$151,170.00 split from the Electricity, Water, Sewerage, and Stormwater Operating Funds. (\$260,190.00)

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

- CA-30** [0248-2025](#) To authorize the expenditure of \$24,068.64 from the Land Management Fund for the lease of office space at 845 Parsons Avenue from the Central Ohio Community Improvement Corporation; and to declare an emergency (\$24,068.64).
- CA-31** [0337-2025](#) To authorize the Director of the Department of Development to modify a contract in an amount up to \$50,000.00 with The Waterworks, LLC, to provide residential emergency heating, plumbing, and water and sewer services as part of the Division of Housing's Emergency Repair

program; to extend the contract for one additional year through February 28, 2026; to authorize the expenditure of \$50,000.00 from the general fund; and to declare an emergency. (\$50,000.00)

- CA-32** [0378-2025](#) To authorize the Director of the Department of Development to modify an existing contract by adding additional funding in an amount up to \$50,000.00 with Evolved Plumbing and Mechanical, LLC, to provide residential emergency heating, plumbing, and water and sewer services as part of the Division of Housing's Emergency Repair program; to extend the contract term for one additional year through February 28, 2026; to authorize the expenditure of up to \$50,000.00 from the 2025 General Fund; and to declare an emergency. (\$50,000.00)

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

FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR.

ALL MEMBERS

- SR-1** [3035-2024](#) To make appropriations for the 12 months ending December 31, 2025, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$1,228,075,000.00 \$1,226,353,408.00; and to declare an emergency. (\$1,228,075,000.00 \$1,226,353,408.00)

AMENDED AND POSTPONED ON 2/3/2025; REQUEST TO AMEND AS SUBMITTED TO CLERK

- SR-2** [3036-2024](#) To make appropriations and transfers for the 12 months ending December 31, 2025 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

AMENDED AND POSTPONED ON 2/3/2025

- SR-3** [3037-2024](#) To make appropriations for the 12 months ending December 31, 2025, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

REFERRED TO COMMITTEE 11/18/2024

- SR-4** [0218-2025](#) To authorize the City Treasurer to renew its contract for banking services with JP Morgan Chase Bank; to authorize the expenditure of \$1,496,000.00 from various funds within the City; and to declare an emergency. (\$1,496,000.00)

- SR-5** [0291-2025](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2025 budget; to repeal ordinance 3273-2024; and to declare an emergency.

- SR-6** [0310-2025](#) To authorize the Finance and Management Director to enter into contract with the Greater Columbus Convention and Visitors Bureau, dba Experience Columbus, for destination marketing services to promote and publicize the City of Columbus as a desirable location for conventions, trade shows, and similar events; to authorize the expenditure of \$13,904,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency (\$13,904,000.00)

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

- SR-7** [0116-2025](#) To amend the 2024 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into a contract modification with EMH&T in connection with the Roadway - Livingston Avenue - 18th Street to Nelson project; to authorize an expenditure from the Streets and Highways Bond Fund and the Water Bond Fund; and to declare an emergency. (\$1,380,000.00)
- SR-8** [0213-2025](#) To authorize the Director of Finance and Management to enter into contract with Bobcat Enterprises, Inc. to purchase equipment to clear and maintain bike lanes and paths during snow and ice events; to authorize the waiver of the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$82,980.94 from the Municipal Motor Vehicle Tax Fund contingent on passage of 0055-2025; and to declare an emergency. (\$82,980.94)
- SR-9** [0273-2025](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the FRA Rich Street Signals Project; to authorize an expenditure of \$23,576.00 and to declare an emergency. (\$23,576.00)

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

- SR-10** [0100-2025](#) To authorize the Director of Recreation and Parks to enter into contract with Michael Schuster Associates, Inc. DBA MSA Design for the Northeast Indoor Aquatics Center - Phase 1a Project; to authorize the appropriation of \$2,000,000.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$2,000,000.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$2,000,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$2,000,000.00)

MBE Participation; WBE Participation

SR-11 [0299-2025](#) To authorize the City Clerk to enter into a grant agreement with the Community Arts Project, Inc. DBA The King Arts Complex for the support of their 27th Annual Heritage Music Festival; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$25,000.00)

Sponsors: Emmanuel V. Remy

REQUEST TO REFER TO COMMITTEE

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

ALL MEMBERS

SR-12 [0124-2025](#) To authorize the Director of the Department of Human Resources to enter into a service contract with OhioHealth Corporation for the Public Safety Health and Physical Fitness Testing; to authorize the expenditure of \$1,460,000.00 from the General Fund to pay for this contract; and to declare an emergency. (\$1,460,000.00)

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

SR-13 [0058-2025](#) To authorize the Board of Health to enter into a contract with King Business Interiors, Inc.; to waive the competitive bidding requirements of Columbus City Code; to authorize the expenditure of \$175,000.00 from the Health Special Revenue Fund; to authorize the expenditure of \$7,962.20 from the Health Grants Fund to pay the costs thereof; and to declare an emergency. (\$182,926.20)

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

SR-14 [0191-2025](#) To authorize the Director of the Department of Public Safety to enter into contract with UKG Kronos Systems LLC, for the Division of Fire, for subscription software maintenance support for TeleStaff automated staffing software and webstaff subscription services; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$159,974.50 from the General Fund; and to declare an emergency. (\$159,974.50)

SR-15 [0201-2025](#) To authorize the appropriation of \$1,766,292.76 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs and purchase equipment, supplies and services; and to declare an emergency. (\$1,766,292.76)

SR-16 [0274-2025](#) To authorize the Director of the Department of Public Safety to amend the contract with SoundThinking Inc., formerly ShotSpotter, Inc. to continue the use of a gunfire detection, alert, and analysis program; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$661,500.00 from the General Fund; and to declare an emergency. (\$661,500.00)

- SR-17** [0323-2025](#) To authorize and direct the City Attorney to settle the lawsuit captioned James A. Burk et al. v. City of Columbus, et al., United States District Court Case No. 2:20-cv-6256; to authorize the expenditure of the sum of one million eight hundred thousand dollars (\$1,800,000.00) in settlement of the lawsuit; and to declare an emergency. (\$1,800,000.00)

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

ALL MEMBERS

- SR-18** [0140-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract modification with Brown and Caldwell Ohio, LLC, for the Southerly Waste Water Treatment Plant Organics Receiving and Bioenergy Utilization Facility 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 authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary-Fresh Water Market Rate Fund; to authorize the appropriation of funds within the Sanitary-Fresh Water Market Rate Fund; to authorize the expenditure of up to \$14,914,610.09 from the Sanitary-Fresh Water Market Rate Fund to pay for the project; and to declare an emergency. (\$14,914,610.09).

MBE Participation; WBE Participation

- SR-19** [0186-2025](#) To authorize the Director of Public Utilities to modify and increase a contract with Sensus USA, Inc. for ongoing software, hardware, and maintenance of the system for the Enhanced Meter Project for the Division of Water; to authorize the expenditure of \$1,200,000.00 from the Water Operating Fund; and to waive the competitive bidding provisions of City Code. (\$1,200,000.00)
- SR-20** [0277-2025](#) To authorize the Director of the Department of Public Utilities to enter into construction contract modifications with Travco Construction Inc. and John Eramo & Sons Inc. for the 2024 Water Main Repairs 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; to authorize the expenditure of up to \$1,400,000.00 for the project; and to declare an emergency. (\$1,400,000.00)

MBE Participation

HOUSING, HOMELESSNESS, & BUILDING: HARDIN, CHR. GREEN, VICE CHR.

ALL MEMBERS

- SR-21** [0206-2025](#) To authorize the Director of Development to establish a service contract with Reeves Towing and Recovery LLC for the Sign

Installation and Towing Services program; to waive the competitive bidding requirements of Columbus City Code; to authorize the expenditure of \$20,000.00; and to declare an emergency (\$20,000.00).

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

HARDIN

SR-22 [0162-2025](#) To supplement the Columbus Zoning Code, Title 33, by amending or adding various code sections for land uses and definitions associated with the Ohio Division of Cannabis Control, the General Offenses Code, Title 23, and the Fire Prevention Code, Title 25, to repeal the corresponding existing city code provisions, and to repeal Sections 3389.09 and 3389.115, which require a Special Permit from the Board of Zoning Adjustment for certain uses.

Sponsors: Rob Dorans and Shannon G. Hardin

ADJOURNMENT

THERE WILL BE NO COUNCIL MEETINGS ON MONDAY, FEBRUARY 17TH AND FEBRUARY 24TH . THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, MARCH 3RD.