



# City of Columbus

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

## Agenda - Final

### Columbus City Council

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Monday, September 16, 2024

5:00 PM

City Council Chambers, Rm 231

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#### REGULAR MEETING NO. 47 OF COLUMBUS CITY COUNCIL, SEPTEMBER 16, 2024 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

#### READING AND DISPOSAL OF THE JOURNAL

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

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

- 1      [C0025-2024](#)      THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE  
CITY CLERK'S OFFICE AS OF WEDNESDAY SEPTEMBER 11, 2024

New Type: C1 C2  
To: Alfaa LLC  
3200 S High St  
Columbus, OH 43207  
Permit #: 00899600025

Transfer Type: D5 D6  
To: Amanda Rika Arts LLC  
2002-2009 Crown Plaza Dr Unit 14  
Columbus, OH 43235  
From: WNC of Columbus 2 LLC  
DBA Wine and Canvas  
132 Graceland Blvd  
Columbus, OH 43214  
Permit #: 0160881

Transfer Type: D1 D2 D3 D6  
To: Broad Lazelle LLC  
155 E Broad St Ste 150  
Columbus, OH 43215  
From: Cameron Mitchell Restaurants LLC  
155 E Broad St Ste 150  
Columbus, OH 43215

Permit #: 0963517

New Type: C1 C2

To: SNS Provisions LLC

DBA Simply Balkan Market

6020 E Main St

Columbus, OH 43213

Permit #: 8340413

Transfer Type: D5

To: Hyde Out Kitchen & Bar LLC

201 S High St & Patio

Columbus, OH 43215

From: Lklastdance LLC

DBA Lolas Kitchen & Bar

201 S High St & Patio

Columbus, OH 43215

Permit #: 4101200

Transfer Type: D1 D2 D3 D3A

To: 584 N High LLC

DBA The Rivington

584 N High St

Columbus, OH 43209

From: Rigsby Radcliffe LLC

680 N Peal St 1st Fl

Columbus, OH 43215

Permit #: 2748276

Transfer Type: D1 D2 D3

To: Hallmark Management Service Inc

Bishop Griffin Student Center

& 1275 Sunbury Rd Stadium

1191 & 1215 Sunbury Rd & Patio

Columbus, OH 43219

From: Sodexo Operations LLC

Bishop Griffin Student Center

& 1275 Sunbury Rd Stadium

1191 & 1215 Sunbury Rd & Patio

Columbus, OH 43219

Permit #: 35347500005

Transfer Type: D5

To: 892 Oak LLC

& Patio

890 & 892 Oak St

Columbus, OH 43205  
From: LNS Restaurants IV LLC  
& Patio  
890 & 892 Oak St  
Columbus, OH 43205  
Permit #: 2455333

New Type: C1 C2  
To: Ohio Springs Inc  
DBA Sheetz  
5757 W Broad St  
Columbus, OH 43119  
Permit #: 65215090865

Transfer Type: D5  
To: Indra 247 LLC  
DBA Taj on 5th  
1st Fl & Patio  
1021 W 5th Ave  
Columbus, OH 43212  
From: Four Mad Dogs LLC  
DBA Rudys  
1st Fl & Patio  
1021 W 5th Ave  
Columbus, OH 43212  
Permit #: 4132456

Transfer Type: D1 D2 D3  
To: KHP Sancus LLC  
8665 Sancus Blvd & Patio  
Columbus, OH 43240  
From: King Crab Juicy Seafood  
Columbus OH LLC  
DBA The Seasoning Crab  
8665 Sancus Blvd & Patio  
Columbus, OH 43240  
Permit #: 4621297

New Type: C2  
To: Saiint Face & Body LLC  
DBA Saiint Face & Body  
8934 Lyra Dr  
Columbus, OH 43240  
Permit #: 7673240

Advertise Date: 9/21/2024

Agenda Date: 9/16/2024

Return Date: 9/26/2024

## RESOLUTIONS OF EXPRESSION

### BANKSTON

- 2      [0230X-2024](#)      To Recognize September as National Sickle Cell Awareness Month in 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

### FAVOR

- 3      [0231X-2024](#)      To Recognize September 2024 as Childhood Cancer Awareness Month in the City of Columbus

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

### GREEN

- 4      [0244X-2024](#)      To Celebrate Columbus Public Health as the National Association of County and City Health Official's (NACCHO) 2024 National Champion of Local Government Public Health

**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

### WYCHE

- 5      [0238X-2024](#)      To Celebrate and Recognize City of Columbus Department of Public Utilities Division of Sewerage and Drainage Jackson Pike Water Reclamation Plant for receiving the National Association of Clean Water Agencies Platinum Peak Performance Award.

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

- 6      [0239X-2024](#)      To Celebrate and Recognize City of Columbus Department of Public Utilities Division of Sewerage and Drainage Southerly Water

Reclamation Plant for receiving the National Association of Clean Water Agencies Gold Peak Performance Award.

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

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FR FIRST READING OF 30-DAY LEGISLATION

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

##### ALL MEMBERS

FR-1 [2323-2024](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase contracts with DesignLevel, LLC, for the Architectural / Engineering Services - Task Order Basis project; and to authorize an expenditure up to \$125,000.00 within the Safety General Obligations Bonds Fund. (\$125,000.00)

FR-2 [2343-2024](#) To authorize the Director of the Department of Finance and Management to amend the 2024 Capital Improvement Budget to reflect budget transactions that occurred during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget as well as to consolidate small balances within capital funds; to authorize the transfer of cash and appropriation within the Water G.O. Bond Fund, Fund 6006, the Water Permanent Improvement Non-Bond Fund, Fund 6008, the Sanitary G.O. Bond Fund, Fund 6109, the Sanitary Sewer Permanent Improvement Non-Bond Fund, Fund 6115, the Storm Sewer Bond Fund, Fund 6204, the Electricity G.O. Bond Fund, Fund 6303, and the Electricity Permanent Improvement Non-Bond Fund, Fund 6310; and to authorize the appropriation of cash and reductions in appropriation within the Water G.O. Bond Fund, Fund 6006, the Sanitary G.O. Bond Fund, Fund 6109, and the Sanitary Sewer Permanent Improvement Non-Bond Fund, Fund 6115. (\$0.00)

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

FR-3 [2378-2024](#) To authorize the Director of the Department of Development to enter into a not for profit services contract with the Columbus-Franklin County Finance Authority to reimburse it for providing consulting services for financing public infrastructure improvements benefiting proactive industrial development in and around the former Buckeye Yard intermodal railroad terminal parcels; to authorize the expenditure of \$44,570.00 from the General Fund for expenditures prior to or after the purchase order. (\$44,570.00)

- FR-4 [2438-2024](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Gifthealth Inc. dba Gifthealth Pharmacy for a term of up to five (5) consecutive years in consideration of the company's proposed total capital investment of \$1,000,000.00 and the creation of seven hundred and fifty-one (751) net new full-time permanent positions with an estimated annual payroll of approximately \$56,449,965.00. (\$0.00)
- FR-5 [2440-2024](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Civil & Environmental Consultants, Inc. for a term of up to five (5) consecutive years in consideration of the company's proposed total capital investment of \$1,450,000.00 and the creation of fifteen (15) net new full-time permanent positions with an estimated annual payroll of approximately \$1,500,000.00. (\$0.00)

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

- FR-6 [2018-2024](#) To authorize the Director of Public Service and Director of Recreation and Parks to submit applications for the Local Transportation Improvement Program and State Capital Improvement Program and to execute project agreements for approved projects; to authorize the Director of Public Service, Director of Recreation and Parks and the Director of Finance and Management to submit loan documents and borrow money from the Ohio Public Works Commission for projects as awarded under the State Capital Improvement Program; to authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment. (\$0.00)
- FR-7 [2372-2024](#) 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 transfer appropriation between projects within the Lucent Commercial TIF Capital Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$100,000.00 from the Lucent Commercial TIF Capital Fund. (\$100,000.00)

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

- FR-8 [2347-2024](#) To agree to an adjustment to the City's boundaries by consenting to transfer approximately 26.5+/- acres from the City of Columbus to the City of New Albany. (\$0.00)
- FR-9 [2382-2024](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement with the Central Ohio Community Land Trust, to outline the plans and certain commitments of the parties relating to the proposed redevelopment of land bank lots located in various Columbus neighborhoods. (\$0.00)

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

**ALL MEMBERS**

- FR-10 [2404-2024](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Ohio Translation Services for foreign language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$150,000.00 from the general fund. (\$150,000.00)

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

**ALL MEMBERS**

- FR-11 [2158-2024](#) To authorize the Director of the Department of Finance and Management to establish a contract with Agilent Technologies, Inc. for the purchase and delivery of a Agilent 9000/5977C Gas Chromatograph / Mass Spectroscopy with Teledyne Tekmar Atomx XYZ Purge & Trap System for the Department of Public Utilities; to authorize the expenditure of up to \$142,566.35 from the Sewerage and Drainage Operating Fund. (\$142,566.35)
- FR-12 [2350-2024](#) 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 Instrument Number 202303070021510, Recorder's Office, Franklin County, Ohio. (\$0.00)
- FR-13 [2374-2024](#) To authorize the Director of Public Service to modify a service contract with Hunter Marketing relative to the Communication and Outreach services in support to the City's recycling program; and to authorize the expenditure of \$108,566.00 from the within the general government grant fund, the private grant fund and the general fund. (\$108,566.00)
- FR-14 [2387-2024](#) 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 Instrument Numbers 202311160120395 and 20240226001896, Recorder's Office, Franklin County, Ohio. (\$0.00)

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

**WYCHE**

**FR-15**    [2397-2024](#)    To amend Chapter 1119 of the Columbus City Code to establish a lead elimination assistance program and to authorize the Director of Public Utilities to promulgate rules and regulations as necessary to implement and administer that program. (\$0.00)

**Sponsors:**    Christopher Wyche

## CA    CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

#### FAVOR

**CA-1**    [0226X-2024](#)    To Recognize and Celebrate the opening of Cityblock Health

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

#### GREEN

**CA-2**    [0234X-2024](#)    To Recognize September as National Recovery Month in Columbus

**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

**CA-3**    [0235X-2024](#)    To Recognize Maryhaven as Newsweek's #1 Nonprofit Addiction Treatment Center in Central Ohio

**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

#### WYCHE

**CA-4**    [0228X-2024](#)    To Celebrate Highland Youth Garden and their nature-based playground.

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

**CA-5**    [0229X-2024](#)    To recognize and celebrate September 23 - 27, 2024 as National Clean Energy Week in Columbus, Ohio



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

**CA-6**    [0236X-2024](#)    To recognize and celebrate National Drive Electric Week 2024 in Columbus, Ohio.

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

**CA-7**    [0237X-2024](#)    To celebrate Eldon & Elsie Ward Family YMCA Ribbon Cutting Celebration of the new Columbus Blue Jackets Playground

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

## HARDIN

**CA-8**    [0232X-2024](#)    To Honor, Recognize, and Celebrate Sigma Pi Phi Lambda Boulé and their Centennial Anniversary

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

**CA-9**    [0242X-2024](#)    To Establish September 17, 2024 as National Voter Registration Day in the City of Columbus

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

**CA-10**    [0245X-2024](#)    To Recognize and Celebrate the 10th year Anniversary of Cartoon Crossroads

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

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

### ALL MEMBERS

**CA-11**    [2012-2024](#)    To authorize the Finance and Management Director on behalf of the Fleet Management Division to enter into contract with Pavement Protectors Inc for coal tar emulsion sealing on the Fleet Management facility.; to authorize the expenditure of \$80,200.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$80,200.00)

**CA-12**    [2285-2024](#)    To authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase Playground

Equipment with Michigan Playgrounds LLC., Snider Recreation Inc., DWA Recreation Inc., and Penchura LLC. in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$4.00. (\$4.00)

**CA-13** [2291-2024](#) To authorize the Director of the Department of Finance and Management, on behalf of Department of Technology, to associate all General Budget Reservations resulting from this ordinance with Purchase Agreement PA005936 with CDW Government, LLC for the purchase of SolarWinds software products; and to authorize the expenditure of \$110,100.47 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$110,100.47)

**CA-14** [2295-2024](#) To authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for Veeam Data Platform Advance Universal subscription and to authorize the expenditure of \$130,150.00 from the Department of Technology, Information Services operating fund. (\$130,150.00)

#### **MBE Participation**

**CA-15** [2296-2024](#) To authorize the Director of the Department of Finance and Management to enter into lease agreements or amendments, as applicable, with the following eight (8) entities or individuals for use of certain tracts of City-owned land for farming purposes: Radcliff Ventures, LLC; Adam Writsel; Richard Hemy; Timothy A. Barnes; Stephanie Lynn Taylor; D & D Peters LLC and Adam E. Peters; Mark Ruff; and Clifton Brothers, Inc. (\$0.00)

**CA-16** [2309-2024](#) To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for Juniper Care Services; and to authorize the expenditure of \$123,472.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$123,472.00)

#### **MBE Participation**

**CA-17** [2339-2024](#) To authorize the Director of the Department of Finance and Management to amend the 2024 Capital Improvement Budget to reflect budget transactions that occurred during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget as well as to consolidate small balances within capital funds; and to authorize the transfer of cash and appropriation within the Technology GO Bond Fund, Fund 5105. (\$0.00)

**CA-18** [2340-2024](#) To authorize the Director of the Department of Finance and Management to amend the 2024 Capital Improvement Budget to reflect budget transactions that occurred during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget as well as

to consolidate small balances within capital funds; and to authorize the transfer of cash and appropriation within the Safety GO Bond Fund, Fund 7701. (\$0.00)

- CA-19** [2341-2024](#) To authorize the Director of the Department of Finance and Management to amend the 2024 Capital Improvement Budget to reflect budget transactions that occurred during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget as well as to consolidate small balances within capital funds; and to authorize the transfer of cash and appropriation within the Construction Management Taxable Bond Fund, Fund 7732, and the Construction Management Capital Improvement Fund, Fund 7733. (\$0.00)
- CA-20** [2342-2024](#) To authorize the Director of the Department of Finance and Management to amend the 2024 Capital Improvement Budget to reflect budget transactions that occurred during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget as well as to consolidate small balances within capital funds; and to authorize the transfer of cash and appropriation within the Refuse G.O. Bond Fund, Fund 7703, and the Streets and Highways G.O. Bond Fund, Fund 7704. (\$0.00)
- CA-21** [2344-2024](#) To authorize the Director of the Department of Finance and Management to amend the 2024 Capital Improvement Budget to reflect budget transactions that occurred during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget as well as to consolidate small balances within capital funds; and to authorize the transfer of cash and appropriation within the Recreation and Parks G.O. Bond Fund, Fund 7702, and the Recreation and Parks Taxable Bond Fund, Fund 7712. (\$0.00)
- CA-22** [2345-2024](#) To authorize the Director of the Department of Finance and Management to amend the 2024 Capital Improvement Budget to reflect budget transactions that occurred during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget as well as to consolidate small balances within capital funds; and to authorize the transfer of cash and appropriation within the Development Taxable Bonds Fund, Fund 7739. (\$0.00)
- CA-23** [2348-2024](#) To authorize the Director of the Finance and Management Department with the approval of the Director of the Department of Public Utilities to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City's real property located at 2863 McKinley Road, Columbus, Ohio 43204 (\$0.00)
- CA-24** [2364-2024](#) To authorize the Director of Finance and Management to authorize an expenditure of \$148,406.04 from the Health Department Grant Fund for

payment of rent for three (3) leases for the Women, Infants and Children (WIC) Program, and to declare an emergency (\$148,406.04).

**CA-25** [2381-2024](#) To authorize the Finance and Management Director to renew a contract with Trane US, Inc. for HVAC controls and equipment services under the purview of the Facilities Management Division, in accordance with the sole source provisions of Columbus City Code; to authorize the expenditure of \$100,000.00 within the General Fund; and to declare an emergency. (\$100,000.00)

**CA-26** [2416-2024](#) To authorize the Director of Finance and Management to initiate a transaction to correct the funding for the HOME Investment Partnerships Program funded by the U.S. Department of Housing and Urban Development (HUD) in the amount of \$106,721.57 to allow funds to be drawn from an earlier grant funding source that is set to expire; to authorize the expenditure corrections within the HOME Program Entitlement Fund; to authorize the expenditure for the return of funds in the amount of \$106,721.57 from G442102; and to declare an emergency. (\$106,721.57)

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

**CA-27** [0212X-2024](#) To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the Northeast MOU - Central College at Ulry Road Reconstruction project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)

**Sponsors:** Lourdes Barroso De Padilla

**CA-28** [2293-2024](#) To amend the 2024 Capital Improvement Budget; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Bikeway Development - Georgesville Road Shared Use Path - Parkwick Drive to Sullivant Avenue project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$300,000.00 from the Streets and Highways Bond Fund. (\$300,000.00)

**CA-29** [2298-2024](#) To accept various deeds for parcels of real property from Marathon Oil Company to be used as road right-of-way and to dedicate and name said parcels as West Mound Street and South Central Avenue. (\$0.00)

**CA-30** [2317-2024](#) To authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire right-of-way in support of the Department of Public Service's Capital Improvement Program; and to authorize the expenditure of \$100,000.00 from the Streets and Highways Bond Fund for this purpose.

(\$100,000.00)

**CA-31** [2325-2024](#) To amend the 2024 Capital Improvement Budget; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Bikeway - Sancus Boulevard Shared Use Path project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; and to authorize the expenditure of \$500,000.00 from the Streets & Highways Bond Fund. (\$500,000.00)

**CA-32** [2373-2024](#) 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 two (2) Ford F-450 cab and chassis trucks for the Department of Public Service with Ricart Properties, Inc.; to authorize the expenditure of up to \$104,436.64 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$104,436.64)

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

**CA-33** [2330-2024](#) To authorize the Director of the Department of Development to enter into a planned modification of a contract with Designing Local Ltd in an amount up to \$996,000.00 for the purpose of project management, community engagement, landscape architecture and facilitating the community in public discussion about the Reimagining Columbus project; to authorize the appropriation and expenditure of \$996,000.00 from the Department of Development's Mellon Foundation Grant budget; and to declare an emergency. (\$996,000.00)

**WBE Participation**

**CA-34** [2353-2024](#) To authorize the Director of the Department of Neighborhoods to enter into grant agreements in support of the 2024 New American Integration Seed Grants; to authorize the expenditure from the General Fund; to authorize the expenditure of funds for reasonable food and non-alcoholic beverage costs; and to declare an emergency. (\$50,000.00)

**CA-35** [2436-2024](#) To authorize the City Clerk to modify a grant agreement with Union Grove Baptist Church to change the recipient to Life Transformation Church as a fiscal sponsor; and to declare an emergency. (\$0.00)

**CA-36** [2453-2024](#) To authorize the City Clerk to enter into a grant agreement with The Military Veterans Educational Foundation, Inc., in support of their Veterans Day Rally; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

**Sponsors:** Nancy Day-Achauer

**CA-37** [2502-2024](#) To authorize the City Clerk to enter into a grant agreement with Short North Alliance, Inc. in support of Highball Halloween 2024; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$65,000.00)

**Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Emmanuel V. Remy and Shannon G. Hardin

**CA-38** [2513-2024](#) To authorize the City Clerk to enter into a grant agreement with Urban Lacrosse Academy in support of organizational programming; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

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

**CA-39** [2315-2024](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 4(C) and 5(E) and to declare an emergency. (\$0.00)

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

**CA-40** [2239-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (660 N Drexel Ave. and 2165 Avalon Pl..) held in the Land Bank pursuant to the Land Reutilization Program.

**CA-41** [2385-2024](#) To accept the application (AN23-024) of Firas Mahmood for the annexation of certain territory containing 0.272± acres in Blendon Township.

**CA-42** [2386-2024](#) To accept the application (AN24-004) on behalf of Norman & Lois Singer for the annexation of certain territory containing 4.4± acres in Plain Township.

**CA-43** [2411-2024](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN24-009) of 3.5± Acres in Madison Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

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

**CA-44** [2294-2024](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Transportation and any additional funds for the FY25 Safe Routes to School Grant Program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grant Funds; and to authorize the City Auditor to transfer appropriations between object classes for the FY25 Safe Routes



to School Grant Program; and to declare an emergency. (\$110,000.00)

**CA-45** [2413-2024](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$72,650.00 and any additional funds for the for the Ohio Buckles Buckeye grant program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grant Funds; and to authorize the City Auditor to transfer appropriations between object classes for the Ohio Buckles Buckeye grant program; and to declare an emergency. (\$72,650.00)

**CA-46** [2415-2024](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$137,500.00 for the Safe Communities program, which provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County; to authorize the appropriation of \$137,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$137,500.00)

**CA-47** [2510-2024](#) To authorize the City Clerk to enter into a grant agreement with 1DivineLine2Health, a non-profit corporation, in support of the organization's Hilltop Drop-In Center and children's programming; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

**Sponsors:** Melissa Green

**CA-48** [2511-2024](#) To authorize the City Clerk to enter into a grant agreement with Gladden Community House in support of the organization's food pantry; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$40,000.00)

**Sponsors:** Melissa Green

**CA-49** [2512-2024](#) To authorize the City Clerk to enter into a grant agreement with the Reeb Avenue Center in support of the organization's Love Kindness program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$40,000.00)

**Sponsors:** Melissa Green

**CA-50** [2514-2024](#) To authorize the City Clerk to enter into a grant agreement with The Columbus Urban League in support of various organizational programs; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$270,000.00)

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

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

**CA-51** [2144-2024](#) To authorize the Director of the Department of Finance and Management to establish a contract with Envoltz, LLC for the purchase of a hydraulic cable reel winder self-loading trailer mounted underground cable puller for the Division of Power; and to authorize the expenditure of \$228,582.00 from the Division of Electricity Operating Fund; (\$228,582.00)

**CA-52** [2318-2024](#) To authorize the Director of Public Utilities to enter into a construction contract with Berglund Construction Company, for the Southerly Waste Water Treatment Plant Raw Sewage Pump Building Rehabilitation project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$977,000.00 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$977,000.00)

**MBE Participation; WBE Participation**

**CA-53** [2380-2024](#) To authorize the Director of the Department of Public Utilities to execute those documents necessary to transfer ownership of an existing City of Columbus, Department of Public Utilities waterline to Distribution Land Company LLC; to authorize the waiver of the requirements of City Code for the sale of City-owned personal property; and to declare an emergency. (\$0.00)

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

**APPOINTMENTS**

**CA-54** [A0166-2024](#) Appointment of Ukeme Awakessien Jeter, of Taft Law, 41 S. High Street, Columbus, OH 43215, to serve on the Community Shelter Board with a new term expiration date of 06/30/2025 (resume attached).

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

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

**SR-1** [2290-2024](#) To authorize the Director of Department of Finance and Management, on behalf of the Department of Technology to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase agreement for network upgrades; to amend the 2024 capital improvement budget; to authorize the transfer of \$778,070.81 between projects within the Information Services Capital fund; and to authorize the expenditure of \$2,215,169.00. (\$2,215,169.00)

**SR-2** [2393-2024](#) To authorize the issuance of limited tax bond anticipation notes in an amount not to exceed \$16,150,000.00 for the purpose of financing the



costs of constructing the Starling Street Parking Garage; to authorize the appropriation of \$2,654,236.53 in the Columbus Downtown TIF Fund, Fund 4453; to authorize the transfer of \$2,654,236.53 from the Columbus Downtown TIF Fund to the Mobility Debt Retirement Fund; to authorize the transfer of \$359,398.32 within the Mobility Debt Retirement Fund; to authorize an expenditure of \$21,784,450.00 from the Mobility Enterprise Fund and Mobility Debt Retirement, collectively; and to declare an emergency. (\$16,190,000.00).

Section 44-1(b)

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

**SR-3**     [2390-2024](#)     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 four 3-wheel mechanical street sweepers for the Department of Public Service with Jack Doheny Companies Inc.; to authorize the expenditure of up to \$1,237,384.00 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$1,237,384.00)

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

**SR-4**     [2426-2024](#)     To authorize the transfer of \$1,550,000.00 within the Recreation and Parks operating fund; and to declare an emergency. (\$1,550,000.00)

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

**SR-5**     [2075-2024](#)     To authorize and direct the Director of the Mayor's Office of Education to enter into a contract with the Young Men's Christian Association of Central Ohio (YMCA) for the purposes of planning and coordinating an after school program for middle school youth, and providing direct services to Columbus youth; to authorize the transfer of \$1,000,000.00 within the general fund; to authorize the expenditure of \$1,000,000.00 from the general fund; and to declare an emergency. (\$1,000,000.00).

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

**SR-6**     [2363-2024](#)     To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$6,802,930.00 and any additional funds; to authorize the appropriation of \$6,802,930.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$6,802,930.00)

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

- SR-7**     [2208-2024](#)     To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a new contract for maintenance with Agile Network Builders, LLC., for network connectivity between the City's communication towers and the dispatching centers; to waive the competitive bidding provisions of the Columbus City Code; and to authorize an expenditure of \$141,360.00 from the General Fund. (\$141,360.00).
- SR-8**     [2468-2024](#)     To authorize and direct the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the maintenance and support of the City's 800MHz radio P-25 digital system in accordance with the sole source provisions of the Columbus City Code; to authorize an expenditure of \$1,089,710.61 from Public Safety's General Fund budget; and to declare an emergency. (\$1,089,710.61).
- SR-9**     [2470-2024](#)     To authorize and direct the City Attorney to settle the claim of Denise Bauer; to authorize the expenditure of the sum of One Hundred Ninety-Five Thousand Dollars and Zero Cents (\$195,000.00) in settlement of this claim; and to declare an emergency.

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

- SR-10**    [2091-2024](#)    To authorize the Director of the Department of Finance and Management to establish a contract with Utility Truck Equipment, Inc. for the purchase of two (2) 60 foot Bucket Trucks for the Division of Power; to authorize the waiver of the competitive bidding requirements of the Columbus City Code; and to authorize the expenditure of \$782,510.00 from the Division of Electricity Operating Fund; (\$782,510.00)
- SR-11**    [2186-2024](#)    To authorize the Director of Public Utilities to modify and increase the Master Services Agreement with American Municipal Power, Inc. to provide funding for participation in journeyman lineworker safety and training programs; and to authorize the expenditure of \$84,360.00 from the Electricity Operating Fund; to waive the competitive bidding provisions of City Code. (\$84,360.00)
- SR-12**    [2327-2024](#)    To authorize the Public Service Director with engagement from Columbus Public Health, to support a grant application to the United States Environmental Protection Agency's Environmental and Climate Justice Community Change Grant program; to authorize the execution of grant and other requisite agreements with the United States Environmental Protection Agency, Local Matters, and other entities providing for the acceptance and administration of said grant award or subawards on behalf of the City of Columbus; to authorize the expenditure of any

awarded funds and the refund of any unused funds. (\$0.00)

*REQUEST TO AMEND TO EMERGENCY*

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

**DORANS**

**SR-13** [2401-2024](#) To amend City Code Chapter 377, Wage Theft Prevention and Enforcement, by repealing and replacing the chapter in its entirety; and to amend City Code Chapter 2337, Freelance Workers, by repealing and replacing the chapter in its entirety.

**Sponsors:** Rob Dorans

**ADJOURNMENT**

**THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE OCTOBER 7, 2024**