



# 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, July 1, 2024

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 37 OF COLUMBUS CITY COUNCIL, JULY 1, 2024 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Absent:** 1 - Shannon Hardin

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

#### READING AND DISPOSAL OF THE JOURNAL

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

**Absent:** 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

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

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

- 1 [C0020-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY JUNE 26, 2024  
Stock Type: D2 D2X D3 D6  
To: Frutimix LLC  
DBA Frutimix Restaurant & Bar  
2171 E Dublin Granville Rd & Patio  
Columbus, OH 43229  
Permit #: 2950295  
  
New Type: D1  
To: Local Cantina Dragon LLC  
277 E Livingston Ave & Patio  
Columbus, OH 43215  
Permit #: 52420700015

New Type: D1  
 To: Olis LLC  
 DBA Taco Mex Mexican Street Food  
 6111 Busch Blvd  
 Columbus, OH 43229  
 Permit #: 6534450

Transfer Type: D5 D6  
 To: Voodooomh LLC  
 958 N High St 1st Fl & Bsmt & Patio  
 Columbus, OH 43201  
 From: R & S Devine Foods LLC  
 DBA Devine Tastings & Dining  
 958 N High St 1st Fl & Bsmt & Patio  
 Columbus, OH 43201  
 Permit #: 9311742

Transfer Type: C1 C2  
 To: 4751 Shady Lane LLC  
 DBA Marathon  
 4751 E Main St  
 Columbus, OH 43213  
 From: 4751 T & R LLC  
 4751 E Main St  
 Columbus, OH 43213  
 Permit #: 2849001  
 Permit #:

Advertise Date: 7/6/2024  
 Agenda Date: 7/1/2024  
 Return Date: 7/11/2024

**Read and Filed**

**RESOLUTIONS OF EXPRESSION**

**FAVOR**

- 2      [0180X-2024](#)      To Designate July 9th, 2024 as Black Women’s Equal Pay Day in the City of Columbus and Recognize the work of Black Girls Rising

**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

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

**Absent:**    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

**REMY**

**3**     [0179X-2024](#)     To recognize and honor the Northland Community Council in celebration of its 60th Northland Community Fourth of July Parade.

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

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

**Absent:** 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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

**A motion was made by Nicholas Bankston, seconded by Shayla Favor, To waive the reading of the titles of first reading legislation. The motion carried by the following vote:**

**Absent:** 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

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

**FR-1**     [1820-2024](#)     To authorize the expenditure of \$3,500,000.00, from Fund 7733, the Construction Management Capital Improvement Fund to pay the Franklin County Board of Commissioners the second and final installment of the purchase price for the acquisition of 410 South High Street. (\$3,500,000.00)

**Read for the First Time**

**FR-2**     [1830-2024](#)     To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pierce OEM Parts and Services with Atlantic Emergency Solutions, Inc. in accordance with the sole source provisions of the Columbus City Code; and to

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authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

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

- FR-3** [1765-2024](#) To authorize the appropriation of \$10,000.00 within the Job Growth subfund for the Small Business Training Services Program; to authorize the Director of the Department of Human Resources to implement the Small Business Training Services Program. (\$10,000.00)

**Sponsors:** Nicholas Bankston and Rob Dorans

Read for the First Time

- FR-4** [1816-2024](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Neighborhood Design Center (NDC) in an amount up to \$200,000.00 to manage all aspects of the Power of One-Corridor and Parcel Intervention Program; and to authorize the expenditure of up to \$200,000.00 from the 2024 General Fund Budget. (\$200,000.00)

Read for the First Time

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

- FR-5** [1724-2024](#) To authorize the Director of the Department of Public Service to enter into a contract modification with M. P. Dory Company for the Roadway Improvements - Guardrail and Fence Repair 2022 service project to extend the contract term and add funding to the contract; and to authorize the expenditure of \$350,000.00 from the Street Construction Maintenance and Repair Fund for the project. (\$350,000.00)

Read for the First Time

- FR-6** [1729-2024](#) To authorize the Director of the Department of Public Service to enter into a contract modification with Decker Construction Company for the Roadway - Utility Cut and Repair 2022 project to extend the contract term date and to add funding to the contract; to authorize the expenditure of \$325,000.00 for the contract from the Street Construction Maintenance and Repair Fund. (\$325,000.00)

Read for the First Time

- FR-7** [1846-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.855 acre portion of right-of-way north of Maryland Avenue to Ohio Power

Company.

**Read for the First Time**

- FR-8** [1848-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 3,659 square foot (0.084 acre) portion of right-of-way known as Zettler Street from Bluestone Brothers Capital LLC.

**Read for the First Time**

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

- FR-9** [1367-2024](#) To authorize the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement with Nationwide Realty Investors, LTD. for the Sensenbrenner Park Plaza Improvements Project; to waive the competitive bidding provisions of Columbus City Code; to authorize the transfer of \$300,992.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2023 Capital Improvements Budget; and to authorize the expenditure of \$600,992.00 from the Recreation and Parks Voted Bond Fund. (\$600,992.00)

**Read for the First Time**

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

- FR-10** [1664-2024](#) To authorize the appropriation and expenditure of \$150,000.00 of 2024 HOME grant funds and \$45,000.00 of 2023 HOME program income funds; to authorize the Director of the Department of Development to enter into a grant agreement in an amount up to \$45,000.00 and a Subaward Not-for-Profit Service Contract in an amount up to \$150,000.00 with the Community Development Collaborative of Greater Columbus to provide administrative and CHDO operating support, in a total amount up to \$195,000.00, with the term for the grant agreement and Subaward Not-for-Profit Service Contract starting January 1, 2024. (\$195,000.00)

**Read for the First Time**

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

- FR-11** [1669-2024](#) To authorize the City Attorney to accept a \$50,000.00 private grant from the Association of Prosecuting Attorneys for criminal deflection and diversion services; to authorize appropriation of \$50,000.00 within the private grant fund; to authorize the use of grant funds to

modify/increase the office's current contract with Access Health Columbus d/b/a Health Impact Ohio from \$46,209.20 to \$96,209.20 for guided case management for deflection and diversion participants; to authorize a source contract with the Health Impact Ohio; and to authorize the expenditure of \$50,000.00 from Private Grants Fund 2291. (\$50,000.00)

**Read for the First Time**

**FR-12** [1761-2024](#)

To authorize and direct the Finance and Management Director to sell to Officer J. David Jones #1735, for the sum of \$1.00, a police canine with the registered name of "Ayko" which has no further value to the Division of Police and to waive the provisions of City Code- 329 Sale of City-owned personal property. (\$1.00)

**Read for the First Time**

**FR-13** [1788-2024](#)

To authorize the Director of Public Safety, on behalf of the Division of Police, to enter into contract with Pro-Tow, Inc. for the continuation of towing management services; to authorize an expenditure of \$1,203,222.00 from the General Fund. (\$1,203,222.00)

**Read for the First Time**

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

**FR-14** [1574-2024](#)

To authorize the Director of the Department of Public Utilities to modify to increase funding to an Indefinite Quantity Contract with The Herald, Inc. for Printing Services for the Department of Public Utilities; and to authorize the expenditure of \$60,000.00 from the Water Operating Fund, \$22,500.00 from the Sewerage Operating Fund, \$14,000.00 from the Power Operating Fund, and \$3,000.00 from the Stormwater Operating Fund. (\$99,500.00)

**Read for the First Time**

**FR-15** [1695-2024](#)

To authorize the Director of Public Utilities to apply for, accept, and enter into an Ohio Water Pollution Control Loan Fund Loan Agreement with the Ohio Environmental Protection Agency and the Ohio Water Development Authority for a study to determine the optimal approach for the design of a sanitary system improvements project to address plant capacity needs; and to designate a repayment source for the loan. (\$0.00)

**Read for the First Time**

**FR-16** [1784-2024](#)

To authorize the Director of Public Utilities to apply for, accept, and enter into an Ohio Water Supply Revolving Loan Account Loan Agreement with the Ohio Environmental Protection Agency and the

Ohio Water Development Authority for the construction of a water distribution system improvements project; and to designate a repayment source for the loan. (\$0.00)

**Read for the First Time**

**FR-17** [1969-2024](#)

To authorize the City Clerk to enter into a grant agreement with the Columbus State Community College Development Foundation, Inc. in support of a sustainability-focused study abroad opportunity for students of Columbus State Community College selected by the French Embassy; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$6,000.00)

**Sponsors:** Emmanuel V. Remy and Christopher Wyche

**Read for the First Time**

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

### **DORANS**

**FR-18** [1995-2024](#)

To enact Chapter 4517 of the Columbus City Codes to create a Vacant Building Registry.

**Sponsors:** Rob Dorans and Shayla Favor

**Read for the First Time**

**FR-19** [1997-2024](#)

To enact Chapter 4519 of the Columbus City Codes to create a Foreclosed Property Registry.

**Sponsors:** Rob Dorans and Shayla Favor

**Read for the First Time**

### **FAVOR**

**FR-20** [1987-2024](#)

To amend various sections of Title 45, Housing Code, and Title 7, Health, Sanitation, and Safety Code, of the Columbus City Codes and to enact section 4509.061 to define relocation assistance provided by the City of Columbus as an abatement activity.

**Sponsors:** Shayla Favor

**Read for the First Time**

## **CA CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

**HARDIN**

- CA-1** [0178X-2024](#) To honor, recognize and celebrate the life of Nathaniel D. Jordan II, 1956-2024
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy and Christopher Wyche
- This item was approved on the Consent Agenda.**

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

- CA-2** [1591-2024](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 0716-2024; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-3** [1601-2024](#) To authorize the City Auditor to transfer \$221,530.00 between Departments within the General Fund 1000 Operating Subfund 100010, in order to align budgetary appropriations with anticipated expenditures for Fiscal Year 2024; and to declare an emergency (\$221,530.00)
- This item was approved on the Consent Agenda.**
- CA-4** [1624-2024](#) To authorize the Director of the Finance and Management Department to renew contracts with Setterlin Building Company, for the Construction Services - Task Order Basis project, on behalf of the Office of Construction Management. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-5** [1754-2024](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into contract with Express Wash Holdco LLC (DBA: Moo Moo) for vehicle washing services; to authorize the expenditure of \$125,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$125,000.00)
- This item was approved on the Consent Agenda.**
- CA-6** [1775-2024](#) To authorize the Director of the Department of Technology to renew an existing contract with Brown Enterprises LLC for Smartsheet Control Center subscriptions and licenses; to authorize the expenditure of up to \$13,455.00 from the Recreation and Parks Operating fund and \$272,270.00 from the Department of Technology, Information Services Operating Fund for the above-mentioned purpose; and to declare an emergency. (\$285,725.00)



This item was approved on the Consent Agenda.

- CA-7** [1776-2024](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a sole source contract with NextGen Healthcare Inc. for hosting and ongoing support of an electronic medical record system, in accordance with sole source provisions in the Columbus City Codes; to authorize the expenditure of \$393,730.07 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$393,730.07)

This item was approved on the Consent Agenda.

- CA-8** [1850-2024](#) To amend Ordinance No. 1397-2024, which was approved by Columbus City Council on June 3, 2024, to modify funding sources; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-9** [1540-2024](#) To authorize the Director of the Department of Development to enter into a not-for-profit services contract with the Franklinton Special Improvement District of Columbus, Inc. (the "Franklinton SID") to provide funding to the Franklinton SID to cause the creation of a public realm plan for capital improvement investments within Franklinton; to authorize the transfer and appropriation of funds within the West Edge I TIF Fund; to authorize the transfer and appropriation of funds within the General Fund; to authorize the expenditure of \$150,000.00 from the General Fund and the West Edge I TIF Fund pursuant to the terms and conditions of the contract. (\$150,000.00)

This item was approved on the Consent Agenda.

- CA-10** [1807-2024](#) To authorize the Director of the Department of Development to amend the City of Columbus Job Creation Tax Credit Agreement with BBI Logistics, LLC to change the incentive term from to begin January 1, 2024 to January 1, 2025 through December 31, 2034; and to add BBI Real Estate Holdings, LLC, BBI Real Estate Brokerage, LLC, BBI Transportation, Inc., BBI Truck & Trailer Leasing, LLC, BBI Technologies, LLC, B-Paid, LLC, and Wildcat TMS, LLC as additional Grantees to the Agreement.

This item was approved on the Consent Agenda.

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

- CA-11** [0163X-2024](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Signals-Dering Avenue at South High Street Project (Project No. 545013-100000); (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-12** [1207-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.674 acre portion of Hilliard-Rome Road right-of-way and release the 0.715 acre portion highway easement to West 70 Two Owner, LLC.
- This item was approved on the Consent Agenda.**
- CA-13** [1590-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary to modify and grant encroachment easement(s) to 155 SPE, LLC, a Delaware limited liability company and Broyo, LLC, an Ohio limited liability, for enhancements to an existing walk way within the public right of way of E. Capital Street.
- This item was approved on the Consent Agenda.**
- CA-14** [1598-2024](#) To amend Ordinance 3480-2023, passed January 10, 2024, to revise encroachment easement measurements to legally allow a historic canopy/awning to remain within the public right-of-way along the south side of East 20th Avenue. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-15** [1614-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.277 acre portion of right-of-way known as the Oakwood Alley and an unnamed alley to The Ohio State University.
- This item was approved on the Consent Agenda.**
- CA-16** [1629-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.026 acre portion of right-of-way south of Jenkins Avenue and east of 19th Street to Upgrade Equity, LLC and Taggart Texas LTD, joint owners.
- This item was approved on the Consent Agenda.**
- CA-17** [1630-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release a portion of an un-named easement east of May Avenue to allow for the property to clear title so the site can be redeveloped.
- This item was approved on the Consent Agenda.**

**CA-18** [1653-2024](#) To authorize the Director of Public Service to accept grant funding provided through the Transportation Review Advisory Council funding application to the Ohio Department of Transportation; to authorize the execution of grant and other requisite agreements with the Ohio Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds; and issue refunds if necessary after final accounting is performed. (\$0.00)

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

**CA-19** [1747-2024](#) To amend Ordinance 0464-2023, passed February 3, 2023, to revise encroachment easement measurements to legally allow a canopy to remain within the public right-of-way along Lane Avenue. (\$0.00)

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

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

**CA-20** [1368-2024](#) To authorize the Director of Recreation and Parks to modify an existing contract with Ohio Machinery Co. in order to add additional compartments for storage in conjunction with existing purchase order PO438585 for two bucket trucks; and to authorize the expenditure of \$19,874.00 from the Recreation and Parks Voted Bond Fund. (\$19,874.00)

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

**CA-21** [1628-2024](#) To authorize the City Clerk to enter into a grant agreement with the 501(c)(3) entity the YMCA of Central Ohio in support of the Ville on the Hill; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$50,000.00)

**Sponsors:** Nancy Day-Achauer

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

**CA-22** [1680-2024](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located at 2210 Gantz Road, Columbus, Ohio 43123, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Big Run Greenway Project; to authorize and expend up to \$700,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$700,000.00)

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

**CA-23** [1681-2024](#) To authorize the Director of Recreation and Parks to enter into contract with Springfield Acme Electric Co. for Temporary Utility Services for 2024 Jazz and Rib Fest and CBUS Soul Fest; to authorize the expenditure of \$64,250.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$64,250.00)

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

**CA-24** [1772-2024](#) To authorize the City Clerk to enter into a grant agreement with the Arts Foundation of Olde Towne, Inc., a non-profit entity, in support of the Hot Times Community Arts & Music Festival; and to authorize an expenditure within the Neighborhood Initiatives subfund. (\$11,000.00)

**Sponsors:** Nicholas Bankston and Shannon G. Hardin

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

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

**CA-25** [1254-2024](#) To authorize and direct the City Auditor to appropriate and transfer of funds from the general fund, Department of Finance and Management to the Department of Human Resources, Employee Benefits Fund; to authorize and direct the Director of the Department of Human Resources to enter into a 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 authorize the expenditure of \$25,000.00 from the Employee Benefits Fund. (\$25,000.00)

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

**CA-26** [1663-2024](#) To authorize the City Auditor 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; and to authorize the expenditure of \$230,864.00 from the General Fund. (\$230,864.00).

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

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

**CA-27** [1466-2024](#) To authorize the Director of the Department of Development to modify the contract for professional services with Sky Nile Consulting, LLC, in an amount of up to \$200,000.00 for the purpose of providing marketing, outreach, education, and engagement services supportive of the Housing for All (HFA) legislative package; and to authorize the appropriation and expenditure from the General Fund, Neighborhood

Initiative subfund (\$200,000.00).

**Sponsors:** Shayla Favor

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

**CA-28** [1564-2024](#)

To authorize appropriation and expenditure of up to \$270,201.00 of HOME Investment Partnerships Program (HOME) entitlement 2023 grant from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, restrictive covenant; and to authorize the city to act as a lender for this project with the Homes on the Hill Community Development Organization to construct a single family home. (\$270,201.00).

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

**CA-29** [1594-2024](#)

To accept the application (AN24-001) of DRCS Rail Site 7, LLC for the annexation of certain territory containing 32.3± acres in Hamilton Township.

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

**CA-30** [1719-2024](#)

To authorize the Director of the Department of Development to modify a not-for-profit service contract with Lifecare Alliance, for minor home repairs to low and moderate-income seniors and disabled homeowners to expand the scope of work to allow for installation of grab bars and hand rails under their Home Safety and Falls Reduction Program; and to authorize payment of expenses starting June 1, 2024. (\$0.00)

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

**CA-31** [1804-2024](#)

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

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

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

**CA-32** [1631-2024](#)

To authorize the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to execute a not for profit service

contract with Planned Parenthood of Greater Ohio for a Summer Youth Workforce & Career Development Program in support of the CelebrateOne goal to improve reproductive health planning; and to authorize the expenditure of \$140,000.00 from the General Fund. (\$140,000.00)

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

**CA-33** [1670-2024](#)

To authorize the Board of Health to modify an existing contract with Health Access, LLC for the Ryan White Part A Grant Program, to add funding to the contract, for the provision of services allowable under the grant, for the development and the support of clinical quality management (CQM) activities for the period of March 1, 2024 through February 28, 2025; to authorize the expenditure of \$25,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$25,000.00)

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

**CA-34** [1720-2024](#)

To authorize the Director of the Department of Development to execute grant agreements with Rebuilding Together Central Ohio in an amount up to \$100,000.00 for Year 2 of the department's Elevate! 2.0 program; to authorize the provision of services for a 12 month period from January 1, 2024, to December 31, 2024; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure of up to \$100,000.00 from the Emergency Human Services Fund. (\$100,000.00).

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

**CA-35** [1722-2024](#)

To authorize the Director of the Department of Development to modify a Not-for-Profit Services Contract with The Ohio State University, through the College of Social Work, (OSU-CoSW) for the Mindfulness-Based Stress Reduction (MBSR) program and to use the existing purchase order balance of funds to pay for the program; to extend the end date of the contract to December 31, 2024. (\$0.00)

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

**CA-36** [1787-2024](#)

To authorize and direct the Board of Health to enter into a sole-source supply contract with SciAps Inc for the purchase of five X-550 RoHS Analyzers, five HUD Lead Paint Apps, and any applicable shipping costs; to authorize an expenditure from the ODH-Public Health Lead Investigations grant fund; and to declare an emergency. (\$167,250.00)

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

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

- CA-37** [1491-2024](#) To authorize the Director of Public Safety to donate four (4) drafting trailers to three (3) Ohio Fire Departments, Belmont County Fire & Squad, City of Munroe Fire Department, and Berne Township Fire Department, to assist their fire departments in fighting fires in areas with limited water sources; and to waive the relevant provisions of Columbus City Code relating to the Sale of City-Owned Personal Property. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-38** [1694-2024](#) To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, to accept a subgrantee award through the FY2023 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Angela Farrington, Crime Lab Manager, as the official city representative to act in connection with the subgrant; to authorize an appropriation of \$55,787.33 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project; and to declare an emergency. (\$55,787.33)
- This item was approved on the Consent Agenda.**
- CA-39** [1743-2024](#) To authorize the Finance and Management Director to issue purchase orders on behalf of the Department of Public Safety, Division of Support Services, for telephone services from an existing Universal Term Contract with AT&T; to authorize the City Auditor to transfer \$300,000.00 between divisions and object classes within the General Fund to align budget authority for this expenditure; to authorize the expenditure of \$400,000.00 from the General Fund; and to declare an emergency. (\$400,000.00)
- This item was approved on the Consent Agenda.**
- CA-40** [1753-2024](#) To authorize the Finance and Management Director to issue a purchase order and associate all General Budget Reservations to Vance Outdoors Inc. for the purchase of training ammunition for the Division of Police; to authorize the expenditure of \$311,349.00 from the General Fund; and to declare an emergency. (\$311,349.00)
- This item was approved on the Consent Agenda.**
- CA-41** [1759-2024](#) To authorize the City Attorney to enter into contract with NS PR Law Services LLC d/b/a/ Napoli Shkolnik PLLC and Ventura Law Firm for special legal counsel services regarding price fixing issues related to diabetes medications and supplies.
- This item was approved on the Consent Agenda.**

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

**CA-42** [1463-2024](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with Moody Engineering, LLC for the Yale Avenue Area Water Line Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; to appropriate funds within the Water - 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 up to \$336,840.90 from the Water - Fresh Water Market Rate Fund. (\$336,840.90)

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

**CA-43** [1493-2024](#) To authorize the Director of the Department of Public Utilities to enter into a design contract with GS-OH, Inc. for the Chittenden Ave Area Water Line Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; to appropriate funds within the Water - 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 up to \$360,021.21 from the Water - Fresh Water Market Rate Fund. (\$360,021.21)

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

**CA-44** [1602-2024](#) To authorize the Director of the Department of Public Utilities to enter into a design contract with T&M Associates Foundation Inc. for the Ann St Area Water Line Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; to appropriate funds within the Water - 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 \$413,320.23 from the Water - Fresh Water Market Rate Fund. (\$413,320.23)

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

**CA-45** [1640-2024](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with Prime Construction Management & Survey, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; and to authorize the expenditure of \$70,310.34 from the Storm Bond Fund for the modification. (\$70,310.34).

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

**CA-46** [1644-2024](#) To authorize the Director of the Department of Public Utilities to enter



into a service contract with K.N.S. Services, Inc. for the Hap Cremean Water Plant Miscellaneous Improvements (Camera System) project under the City's sole source procurement provision; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds and appropriation between projects within the Water Bond Fund; and to authorize the expenditure of \$410,000.00 for the project. (\$410,000.00)

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

**CA-47** [1646-2024](#)

To authorize the Director of Public Utilities to enter into a contract with Synagro Central, LLC for the Water Treatment Residuals Turnkey Dewatering Services Project. (\$0.00)

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

**CA-48** [1647-2024](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Burgess & Niple, Inc. for the Hoover Dam Improvements - Part 2 project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize an expenditure of up to \$898,500.00 from the Water Bond Fund to pay for the contract modification. (\$898,500.00)

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

**CA-49** [1762-2024](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the SWWTP EAC HVAC and Air Purification Project loan; to authorize the expenditure of \$26,542.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$26,542.00)

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

**CA-50** [1764-2024](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Clintonville 2 - Lateral Lining - Old Beechwold Construction Project loan; to authorize the expenditure of \$5,602.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$5,602.00)

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

**CA-51** [1798-2024](#)

To authorize the Director of Public Utilities to enter into an agreement and all necessary amendments with the State of Ohio, Department of Transportation (ODOT), for the Division of Sewerage and Drainage to provide interstate pump station maintenance and receive reimbursement from the State; and to declare an emergency. (\$0.00)

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

## Approval of the Consent Agenda

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

**Absent:** 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

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

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

LA [0170X-2024](#) To adopt the 2025 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

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

**Absent:** 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

A public hearing was held on the matter. Vikki Vincent, Director of Financial Analytics, in the City Auditor's Office made comments, no speaker slips were received and hearing was concluded prior to the vote.

SR-1 [0177X-2024](#) To accept the "Capital Improvements Program, 2024-2029," as described herein, as the primary guide for future Capital Improvements Budget ordinances; and to declare an emergency.

A motion was made by Nicholas Bankston, seconded by Melissa Green, that this Resolution be Referred to Committee. The motion carried by the following vote:

**Absent:** 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

SR-2 [1738-2024](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with HEAPY Engineering to provide Architect-of-Record services for the Facilities Management Division

Warehouse project; to authorize an expenditure up to \$1,500,000.00 within the Construction Management Capital Improvements Fund; to authorize an amendment to the 2023 Capital Improvements Budget; and to declare an emergency. (\$1,500,000.00)

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

**Absent:** 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

**SR-3** [1907-2024](#)

To adopt a Capital Improvements Budget for the twelve months ending December 31, 2024 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2024; to repeal Ordinance No. 1711-2023, as amended; and to declare an emergency.

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

**Absent:** 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

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

**SR-4** [1660-2024](#)

To authorize the transfer of funds between the Waggoner MI TIF Fund and Waggoner MI TIF Capital Fund, and between the E. Broad Dominion TIF Fund and E. Broad Dominion TIF Capital Fund; to authorize the transfer of funds within the E. Broad St Growth Area Pay as We Grow Fund and within the Reynoldsburg Cols Pay as We Grow Fund; to transfer cash and appropriation between the various funds; to appropriate funds within the various funds; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Arterial Street Rehabilitation - E. Broad Street Widening project; to authorize the expenditure of up to \$25,519,446.69 from various funds for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$25,519,446.69)

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

**Absent:** 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

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

**SR-5** [1840-2024](#) To authorize the City Clerk to enter into a grant agreement with the Human Service Chamber Foundation (HSCF), a non-profit entity, in support of their capacity building for non-profit organizations; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$100,000.00)

**Sponsors:** Nancy Day-Achauer

**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:**

**Absent:** 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

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

**SR-6** [1977-2024](#) To designate a portion of the downtown area as a Clean Zone in order to regulate certain commercial activity on public property in connection with the 2024 MLS All-Star Game Week being held July 20, 2024 through July 24, 2024 (the "Special event"); to designate the geographical boundaries for the Clean Zone in the downtown area; and to declare an emergency. (\$0.00)

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

**Absent:** 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

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

**SR-7** [1599-2024](#) To authorize the Board of Health to enter into a contract with Carahsoft Technology Corp. for Qualtrics software licenses and services; to waive the bidding requirements of Columbus City Code; to authorize an expenditure from the Health Departments Grants Fund to pay the costs thereof; (\$174,423.49).

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

**Absent:** 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

**SR-8** [1600-2024](#)

To authorize the Director of Finance and Management to establish a purchase order with Sanofi Pasteur, Inc., for the purchase of Fluzone Influenza Virus vaccines for Board of Health; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$79,331.05 from the Health Special Revenue Fund. (\$79,331.05)

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

**Absent:** 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

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

**SR-9** [1124-2024](#)

To authorize the Director of Public Safety to accept a \$1,600,000.00 Comprehensive Opioid, Stimulant and Substance Use Site-based Program (COSSUP) grant award from United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance; to authorize the appropriation of \$1,600,000.00 from the unappropriated balance of the General Government Grants Fund 2220; to authorize the expenditure of \$1,600,000.00; to authorize the Director of Public Safety to enter into a \$155,500.00 contract with Franklin County Family and Children First Council for multi-sector family case management and trauma recovery services; to authorize the Director of Public Safety to enter into a \$87,293.00 service contract with Village Venture, LLC to continue program management, grant management and data analysis; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$1,600,000.00)

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

**Absent:** 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

**SR-10** [1126-2024](#)

To authorize the Public Safety Director to accept U.S. Centers for Disease Control and Prevention's (CDC) Overdose Data to Action

program funding via a sub award from Franklin County Public Health (FCPH) in the amount of \$280,941.00; to authorize the appropriation of award funds in the amount of \$280,941.00 to the Public Safety Department for expansion of Rapid Response Emergency Addiction Crisis Team outreach activities from the unappropriated balance of the General Government Grants Fund; to authorize the expenditure of \$280,941.00; to authorize the Director of Public Safety to enter into a \$60,000.00 service contract with Village Venture, LLC to continue program management, grant management and data analysis; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$280,941.00)

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

**Absent:** 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

**SR-11** [1790-2024](#)

To authorize and direct the City Attorney to pay attorneys' fees, court costs, and pre-judgment interest in accordance with the Opinion and Order entered on June 4, 2024 in the case Terry Scott Caskey v. Nathan Fenton, et al., United States District Court Case No. 2:20-cv-1549; to authorize the transfer of \$545,210.95 between divisions and object classes within the General Fund; to authorize the expenditure of the sum of Five Hundred Forty-five Thousand, Two Hundred Ten Dollars and Ninety-five Cents (\$545,210.95) in payment of the attorneys' fees, court costs, and pre-judgement interest; and to declare an emergency. (\$545,210.95).

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

**Absent:** 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

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

**SR-12** [1134-2024](#)

To authorize the City Attorney, on behalf of the Department of Public Utilities, to modify the contract for special legal counsel services with Taft Stettinius & Hollister LLP for the Divisions of Sewerage and Drainage and Water; to waive competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$55,000.000 from the Sewerage and Drainage and Water Operating Funds. (\$55,000.00)

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

**Absent:** 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

**SR-13** [1555-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a contract with Jacobs Engineering Group Inc. for Professional Construction Management Services for the Fourth Water Plant project; to authorize an amendment to the 2023 Capital Improvement Budget; to appropriate funds in the Water Supply Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the expenditure of \$45,000,000.00 from the Water Supply Revolving Loan Fund to pay for the project. (\$45,000,000.00)

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

**Absent:** 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

**SR-14** [1815-2024](#)

To authorize the City Clerk to enter into a grant agreement with Plastic Reduction Project dba Central Ohio Reuse Coalition in support of their Coffee Shop Reuse Project; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$7,500.00)

**Sponsors:** Christopher Wyche

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

**Absent:** 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

**SR-15** [1891-2024](#)

To authorize the City Clerk to enter into grant agreements with Gateway Film Foundation dba Gateway Film Center, Franklin County Historical Society dba COSI Columbus, and Community Development for All People for their services as cooling centers during the week of June 17, 2024; to authorize an appropriation and expenditure in the Neighborhood Initiatives subfund; and to declare an emergency. (\$71,000.00)

**Sponsors:** Christopher Wyche

**A motion was made by Christopher Wyche, seconded by Emmanuel V. Remy,**

that this Ordinance be Approved. The motion carried by the following vote:

**Absent:** 1 - Shannon Hardin

**Abstained:** 1 - Shayla Favor

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Christopher Wyche

**SR-16** [1954-2024](#)

To authorize the City Clerk to enter into a grant agreement with The Garden Club Project in support of their urban farming programming and expansion; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

**Sponsors:** Emmanuel V. Remy and Christopher Wyche

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

**Absent:** 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

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

**WYCHE**

**SR-17** [1730-2024](#)

This ordinance amends Title 11, Chapters 1145 Sewer Use Regulations and 1147 Sewer Charges, of the Columbus City Codes to allow for the use of mass-based local limits and to provide additional methods to determine the organic strength of wastewater.

**Sponsors:** Christopher Wyche

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

**Absent:** 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

**ADJOURNMENT**

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

**Absent:** 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

**ADJOURNED AT 6:26 P.M.**

**THERE WILL BE NO COUNCIL MEETING ON MONDAY ON JULY 8, 2024.  
THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY,  
JULY 15TH.**