



# 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, February 26, 2024

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 11 OF COLUMBUS CITY COUNCIL, FEBRUARY 26, 2024 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

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

- [C0006-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY FEBRUARY 21, 2024  
Transfer Type: C1 C2 D6  
To: Sal Acquisition One LLC  
1230 S James Rd  
Columbus, OH 43227  
From: James Road Fresh Market Inc  
1230 S James Rd  
Columbus, OH 43227  
Permit #: 76778640055  
  
Transfer Type: C1 C2  
To: Sal Acquisition One LLC  
2054 Lockbourne Rd  
Columbus, OH 43207  
From: Lockbourne Fresh Market Inc  
2054 Lockbourne Rd

Columbus, OH 43207  
Permit #: 76778640060

Advertise Date: 3/2/2024  
Agenda Date: 2/26/2024  
Return Date: 3/7/2024

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**GREEN**

2      [0036X-2024](#)      To recognize and celebrate 34 years of the Columbus Gay Men’s Chorus

**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

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

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

**HARDIN**

3      [0034X-2024](#)      To Recognize and Commend Mickey M. Tate for his Exemplary Service and Achievements

**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

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

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

4      [0041X-2024](#)      To Honor, Recognize, and Celebrate the Retirement of Don L. Brown

**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

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

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

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FR FIRST READING OF 30-DAY LEGISLATION

**A motion was made by Nicholas Bankston, seconded by Christopher Wyche, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:**

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

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

**FR-1** [0373-2024](#) To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Bobcat OEM Parts with Bobcat Enterprises, Inc. in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$1.00. (\$1.00)

**Read for the First Time**

**FR-2** [0424-2024](#) To authorize the Director of the Department of Technology, on behalf of various city departments, to renew a contract with ConvergeOne, Inc. for maintenance and support services associated with the City's Interactive Voice Response System; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$202,402.54 from the Department of Technology, Information Services Operating Fund. (\$202,402.54)

**Read for the First Time**

**FR-3** [0426-2024](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the Purchase Agreement with Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services; and to authorize the expenditure of \$210,000.00 from the Information Services Operating Fund. (\$210,000.00)

**Read for the First Time**

**FR-4** [0427-2024](#) To authorize the Director of the Department of Technology to enter into contracts with Vertiv Corporation, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS)

Systems in accordance with sole source provisions of Columbus City Code; to waive the competitive bidding provisions of the Columbus City Code; to authorize the Director of the Department of Technology to enter into contract with Vertiv Corporation for heating, cooling and ventilation (HVAC) system and various equipment maintenance; and to authorize the expenditure of \$236,344.75, from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$236,344.75)

**Read for the First Time**

**FR-5** [0428-2024](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the Purchase Agreement with USIC Locating Services, LLC for fiber location services; and to authorize the expenditure of \$202,000.00 from the Information Services Operating Fund. (\$202,000.00)

**Read for the First Time**

**FR-6** [0438-2024](#) To authorize the director of the Department of Finance and Management, with the approval of the Director of the Department of Public Utilities, to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant to the Ohio Power Company d.b.a. American Electric Power a nonexclusive electric utility easement to burden a portion of the City's real property near 7000 Jackson Pike.

**Read for the First Time**

**FR-7** [0461-2024](#) To authorize the Director of the Department of Technology to renew an existing contract with Brown Enterprise Solutions, LLC, for Trellix software support; and to authorize the expenditure of \$338,000.00 from the Information Services Operating Fund. (\$338,000.00)

**Read for the First Time**

**FR-8** [0482-2024](#) To authorize the City Treasurer to modify its contract for investment advisory services with Meeder Public Funds, Inc., for the period from April 1, 2024 to March 31, 2025; and to authorize the expenditure of \$228,000.00 from the General Fund. (\$228,000.00)

**Read for the First Time**

**FR-9** [0508-2024](#) To authorize the Director of the Department of Technology to renew and modify a contract with Mythics, LLC (f/k/a Mythics, Inc.) for the purchase of Oracle software licensing, maintenance, and support services; and to authorize the expenditure of \$916,819.14 for the above-described services from the Information Services Operating Fund. (\$916,819.14)

**Read for the First Time**

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

- FR-10** [0481-2024](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Quality Logistics, LLC dba Longship Logistics for a term of up to five (5) consecutive years in consideration of the company's proposed total capital investment of \$200,000.00 and the creation of fifty (50) net new full-time permanent positions with an estimated annual payroll of approximately \$3,570,000.00.

**Read for the First Time**

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

- FR-11** [0403-2024](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Interim Director of Public Service to enter into a contract modification with Arcadis Engineering Services (USA), Inc. in connection with the Roadway Improvements - General Engineering 2018 project; and to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund for the project. (\$30,000.00)

**Read for the First Time**

- FR-12** [0449-2024](#) To authorize the Interim Director of the Department of Public Service to enter into a professional services contract with Burgess & Niple, Inc. for the Roadway - LinkUS - Northwest Corridor South Knot project; and to authorize the expenditure of \$750,000.00 from the Streets and Highways Bond Fund. (\$750,000.00)

**Read for the First Time**

- FR-13** [0494-2024](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Operation Safewalk - School Sidewalks - Refugee Road Sidewalk Project and to authorize an expenditure of \$7,566.00. (\$7,566.00)

**Read for the First Time**

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

- FR-14** [0507-2024](#) To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase

Trophies and Awards with Village Trophy Company; and to authorize the expenditure of \$1.00. (\$1.00)

**Read for the First Time**

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

**FR-15** [0361-2024](#) To authorize appropriation and expenditure of up to \$260,132.00 of HOME Investment Partnerships Program (HOME) entitlement 2023 grant from the U.S. Department of Housing and Urban Development and to authorize the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, restrictive covenant, and authorizes the city to act as a lender for this project with the Gertrude Wood Community Foundation to construct a single family home. (\$260,132.00).

**Read for the First Time**

**FR-16** [0531-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of five parcels of real property (850 Campbell Ave., 856 Campbell Ave. and 391 S Yale Ave., 395 S Yale Ave. and 946 Bellows Ave.) held in the Land Bank to WJ3ENTERPRISES LTD and to acquire 346 Ryan Ave. pursuant to the Land Reutilization Program.

**Read for the First Time**

**FR-17** [0532-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1240 Atcheson St.) held in the Land Bank to Cheryl C. Heller and to acquire 1236 Atcheson St and 0000 Atcheson St pursuant to the Land Reutilization Program.

**Read for the First Time**

**FR-18** [0533-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2111 Sagamore Rd.) held in the Land Bank to Shakeyrah Elmore pursuant to the Land Reutilization Program.

**Read for the First Time**

**FR-19** [0536-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2149 Sagamore Rd.) held in the Land Bank to Kenya Elmore pursuant to the Land Reutilization Program.

**Read for the First Time**

**FR-20** [0552-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of five parcels of real property (0000 Avalon Pl., Lot 84, 0000 Avalon Pl., 2085 Avalon Pl., 2101 Avalon Pl. and 2212 Margaret Ave.) held in the Land Bank to Mattco LLC pursuant to the Land Reutilization Program.

**Read for the First Time**

**FR-21** [0553-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (0000 Minnesota Ave., 1152 Minnesota Ave. and 1153 Minnesota Ave.) held in the Land Bank to Habitat for Humanity-MidOhio pursuant to the Land Reutilization Program.

**Read for the First Time**

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

**FR-22** [0342-2024](#) To authorize and direct the Board of Health to accept private funds from Prevention Action Alliance for the Ohio Coalition Institute Training Award grant; to authorize the appropriation of funds from the unappropriated balance of the Health Private Grants Fund; and to authorize the City Auditor to transfer appropriations between object classes for the Ohio Coalition Institute Training Award grant. (\$2,500.00)

**Read for the First Time**

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

**FR-23** [0307-2024](#) To authorize an appropriation of \$350,000.00 from the Municipal Court Clerk Collection Fund; to authorize the Municipal Court Clerk to enter into the third year of three-year contracts with Apelles LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP and The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; and to authorize an expenditure of \$350,000.00 from the Municipal Court Clerk Collection Fund. (\$350,000.00)

**Read for the First Time**

**FR-24** [0312-2024](#) To authorize the Municipal Court Clerk to enter into a renewal contract with Vaske Computer, Inc. for Oracle software licenses, maintenance support services; and to authorize the expenditure of \$72,435.60 from the Municipal Court Clerk Computer Fund. (\$72,435.60).

**Read for the First Time**

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

- FR-25** [0029X-2024](#) To approve the Solid Waste Management Plan Update for the Solid Waste Authority of Central Ohio (SWACO) as a guide for the management of solid waste and waste reduction activities.  
**Read for the First Time**
- FR-26** [0176-2024](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Power; and to authorize the expenditure of \$2,675,000.00 from the Electricity Operating Fund. (\$2,675,000.00)  
**Read for the First Time**
- FR-27** [0217-2024](#) To authorize the Director of the Public Utilities Department to modify a professional services contract with HNTB Ohio, Inc. for the Smart Lighting project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Electricity Bond Fund; to authorize the transfer of cash between projects within the Electric Permanent Improvement Carryover Fund; to appropriate funds within the Electric Permanent Improvement Carryover Fund; and to authorize an expenditure of up to \$499,883.36 from the Electricity Bond Fund and the Electric Permanent Improvement Carryover Fund. (\$499,883.36)  
**Read for the First Time**
- FR-28** [0232-2024](#) To authorize the Director of the Department of Public Utilities to renew and add funding to an Indefinite Quantity Contract with Asplundh Tree Expert, LLC for Tree Trimming and Vegetative Management Services; and to authorize the expenditure of \$800,000.00 from the Electricity Operating Fund and \$45,000.00 from the Water Operating Fund. (\$845,000.00)  
**Read for the First Time**
- FR-29** [0253-2024](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Water, Parsons Avenue Water Plant; and to authorize the expenditure of \$169,000.00 from the Water Operating Fund. (\$169,000.00)

**Read for the First Time**

**FR-30** [0295-2024](#) To authorize the Director of the Department of Public Utilities to modify to increase funding to an Indefinite Quantity Contract with JDM Services, LLC., dba Frank Road Recycling Solutions, for Disposal of Clean Fill Dumping Services for the Division of Water; to authorize the expenditure of \$125,000.00 from the Water Operating Fund; and to authorize the expenditure of \$45,000.00 from the Sewerage Operating Fund. (\$170,000.00)

**Read for the First Time**

**FR-31** [0297-2024](#) To repeal and replace Ordinance 3223-2023; to authorize the Director of the Department of Public Utilities to modify an agreement with Kurtz Brothers Central Ohio, LLC for the design, construction, and operation of the Organic Waste Recovery and Reuse System Project to increase the contract amount and to remove the Solid Waste Authority of Central Ohio (SWACO) as a party to the agreement; and to authorize the expenditure of \$338,808.00 from the Sanitary Sewer Operating Fund. (\$338,808.00)

**Read for the First Time**

**FR-32** [0305-2024](#) To authorize the Director of the Department of Public Utilities to modify to increase funding with the appropriate Indefinite Quantity Agreement Contract with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services for the Department of Public Utilities; and to authorize the expenditure of \$800,000.00 from the Power Operating Fund. (\$800,000.00)

**Read for the First Time**

**FR-33** [0322-2024](#) To authorize the Director of the Department of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with Tom Synnott Associates, Inc. for software support of Falcon/DMS software for the Department of Public Utilities; to authorize the expenditure of \$2,996.63 from the Electricity Operating Fund, \$19,060.50 from the Water Operating Fund, \$21,369.37 from the Sewerage System Operating Fund, and \$5,698.50 from the Stormwater Operating Fund. (\$49,125.00)

**Read for the First Time**

**FR-34** [0323-2024](#) To authorize the Director of the Department of Public Utilities to enter into contract with the Operator Training Committee of Ohio, Inc. for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code for the Department of Public Utilities; and to authorize the expenditure of \$63,750.00 from the Water Systems Operating Fund, and \$31,000.00 from the Sewerage System

Operating Fund. (\$94,750.00)

**Read for the First Time**

**FR-35** [0332-2024](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services contract with Burgess & Niple, Inc. for the Dam Engineering Services Project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; and to authorize an expenditure up to \$150,000.00 within the Water Bond Fund. (\$150,000.00)

**Read for the First Time**

**FR-36** [0340-2024](#) To authorize the Director of the Department of Public Utilities to enter into contract with Snappy App, Inc. for a Recognition Program Management Service for the Department of Public Utilities in accordance with RFQ026207; to authorize the transfer of \$33,700.00 between object classes; to authorize the expenditure of \$33,700.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; (\$33,700.00)

**Read for the First Time**

**FR-37** [0359-2024](#) To authorize the Director of Public Utilities to renew and increase a service agreement in accordance with City Code relating to sole source procurement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application for use by the Departments of Public Utilities, Finance and Management, Public Service, and Recreation and Parks; and to authorize the expenditure of \$14,125.00 from the Recreation and Parks Operating Fund, \$66,658.00 from the Public Service Department Operating Fund, \$23,045.00 from the Finance and Management Department's General Operating Fund, \$143,972.00 from the Electricity Operating Fund, the Water Operating Fund, the Sewerage System Operating Fund, and the Stormwater Operating Fund; (\$247,800.00)

**Read for the First Time**

**FR-38** [0362-2024](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Computers & Accessories for the Department of Public Utilities; and to authorize the expenditure of \$250,000.00 from Public Utilities Operating Funds. (\$250,000.00)

**Read for the First Time**

**FR-39** [0369-2024](#) To authorize the Director of Public Utilities to modify and increase the

contract for Joint Use of Poles with Ohio Power Company, dba American Electric Power, for the Division of Power; and to authorize the expenditure of \$190,950.00 from the Electricity Operating Fund. (\$190,950.00)

**Read for the First Time**

**FR-40** [0385-2024](#)

To authorize the Director of Public Utilities to modify and increase a contract with Sensus USA, Inc. for ongoing software, hardware, and maintenance of the system for the Enhanced Meter Project for the Division of Water; to authorize the expenditure of \$650,000.00 from the Water Operating Fund; and to waive the competitive bidding provisions of City Code. (\$650,000.00)

**Read for the First Time**

**FR-41** [0396-2024](#)

To authorize the Director of the Department of Public Utilities to enter into contract modifications for the General Engineering Services - Water Supply Group GES 2021A and 2021B contracts with Burgess & Niple, Inc., and Hatch Associates Consultants, Inc.; and to authorize an expenditure of up to \$800,000.00 from the Water Bond Fund for the contract modifications. (\$800,000.00)

**Read for the First Time**

**FR-42** [0397-2024](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies, and services for the Division of Water, Hap Cremean Water Plant; and to authorize the expenditure of \$502,000.00 from the Water Operating Fund. (\$502,000.00)

**Read for the First Time**

**FR-43** [0406-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a modification of the Blacklick Creek Interceptor contract with Evans, Mechwart, Hambleton & Tilton, Inc. to expand the scope to include the design of a control gate to prevent overflows in the downstream areas during wet weather. (\$0.00)

**Read for the First Time**

**FR-44** [0421-2024](#)

To authorize the Director of the Department of Public Utilities to modify the contract with The Paul Peterson Co., Safety Division, Inc. for Installation, Maintenance and Repair of Commercial Fencing, Gate & Gate Controllers; and to authorize the expenditure of \$50,000.00 from the Electricity Operating Fund, \$16,000.00 from the Sewer Operating Fund, and \$25,000.00 from the Water Operating Fund. (\$91,000.00)

**Read for the First Time**

- FR-45** [0450-2024](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with Stantec Consulting Services Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds from the Sanitary Reserve Fund to the Sanitary Fresh Water Market Rate Fund; to authorize the appropriation of funds; and to authorize the expenditure of \$320,534.69 from the Sanitary Fresh Water Market Rate Fund. (\$320,534.69)

**Read for the First Time**

- FR-46** [0471-2024](#) To authorize the Director of the Department of Public Utilities to enter into a service agreement in accordance with the relevant provisions of City Code relating to Sole Source procurement with GeoNexus Technologies, L.L.C. for software support and maintenance of GeoWorx programs for the Department of Public Utilities; and to authorize the expenditure of \$32,902.56 split among the Electricity Operating Fund, Water Operating Fund, Sewerage System Operating Fund, and Stormwater Operating Fund. (\$32,902.56)

**Read for the First Time**

- FR-47** [0519-2024](#) To authorize the Director of the Department of Public Utilities to renew a multi-year demand response services agreement with NRG Curtailment Solutions, Inc. for demand response services for the Division of Power's retail electricity customers.

**Read for the First Time**

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

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

**REZONINGS/AMENDMENTS**

- FR-48** [0546-2024](#) To rezone 697 E. BROAD ST. (43215), being 0.76± acres located at the southwest corner of East Broad Street and Parsons Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z23-069).

**Read for the First Time**

- FR-49** [0561-2024](#) To rezone 1884 GENESSEE AVE. (43211), being 0.34± acres located at the northeast corner of Genessee Avenue and Joyce Avenue, From: R-4, Residential District, To: CPD, Commercial Planned Development

District (Rezoning #Z23-043).

Read for the First Time

**VARIANCES**

**FR-50** [0566-2024](#) To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49(C), Required Parking; 3325.801, Maximum Lot Coverage; 3325.805, Maximum Floor Area Ratio (FAR); 3332.05(A) (4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yards permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1462-1466 HAMLET ST. (43201), to allow two single-unit dwellings on each lot with reduced development standards in the R-4, Residential District (Council Variance #CV23-084).

Read for the First Time

**FR-51** [0570-2024](#) To grant a Variance from the provisions of Sections 3353.03, Permitted uses; 3370.05, Permitted uses; and 3370.07, Conditions and limitations, of the Columbus City Codes; for the property located at 2690 W. DUBLIN-GRANVILLE RD. (43235), to allow ground floor residential use in the L-C-2, Limited Commercial District (Council Variance #CV23-133).

Read for the First Time

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**BANKSTON**

**CA-1** [0040X-2024](#) To Recognize and Celebrate the Grand Opening of MVP Studio

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

This item was approved on the Consent Agenda.

**DAY-ACHAUER**

**CA-2** [0035X-2024](#) To Recognize the Fiftieth Anniversary of the Franklin Park Civic Association

**Sponsors:** Nancy Day-Achauer, Nicholas Bankston, Lourdes Barroso De Padilla,

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Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy,  
Christopher Wyche and Shannon G. Hardin

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

## HARDIN

- CA-3** [0043X-2024](#) To honor, recognize and celebrate the life of Lewis R. Smoot Sr., 1933-2024
- 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-4** [0209-2024](#) To authorize the Director of the Department of Finance and Management to renew a contract with Crown Welding and Fabricating LLC to provide for welding and fabricating services for the Department of Finance and Management, Fleet Management Division; to authorize the expenditure of \$175,000.00 from the Fleet Operating Fund; and to declare an emergency. (\$175,000.00)

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

- CA-5** [0324-2024](#) To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Elevator Maintenance and Emergency Repair services with Fujitec America Inc; and to authorize the expenditure of \$1.00. (\$1.00)

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

- CA-6** [0372-2024](#) To authorize the City Auditor to renew a service contract with J.P Morgan Chase to provide lockbox and banking services for Income Tax Revenue filings for the Division of Income Tax; to authorize the expenditure of \$575,000 from the General Fund; and to declare an emergency (\$575,000.00).

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

- CA-7** [0375-2024](#) To authorize the Director of the Department of Finance and Management to enter into a contract for the option to purchase Liquid Chlorine with JCI Jones Chemicals, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

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

- CA-8** [0378-2024](#) To authorize the Director of the Department of Finance and Management

to enter into a contract for the option to purchase Carbon Dioxide with Matheson Tri-Gas, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002253; and to declare an emergency. (\$1.00).

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

**CA-9** [0379-2024](#)

To authorize the Director of the Department of Finance and Management to enter into a contract for the option to purchase Zinc Orthophosphate with Shannon Chemical Corp.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

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

**CA-10** [0381-2024](#)

To authorize the Director of the Department of Finance and Management to enter into a contract for the option to purchase Liquid Oxygen with Airgas USA, LLC; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

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

**CA-11** [0382-2024](#)

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) for the purpose of distributing 20% of the 2024 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of investment in cultural arts, sports, and performance arts venues in the greater Columbus area; to authorize the appropriation and expenditure of these proceeds from the Facility Stabilization Fund estimated to be \$815,000.00 and to declare an emergency. (\$815,000.00).

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

**CA-12** [0383-2024](#)

To authorize the Director of the Department of Finance and Management to enter into a contract for the option to purchase Hydrofluosilicic Acid with Univar Solutions USA, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

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

**CA-13** [0423-2024](#)

To authorize the Director of the Department of Finance and Management to enter into a contract for the option to purchase Quicklime with Carmeuse Lime & Stone, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

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

**CA-14** [0432-2024](#)

To authorize the Finance and Management Director, on behalf of the Real Estate Management Office, to pay rent associated with lease agreements for leased office space at existing locations and for an

internal Memorandum of Understanding for the 2024 term; to authorize the appropriation and expenditure of \$881,750.00 from the Debt Retirement Fund; and to declare an emergency (\$881,750.00)

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

**CA-15** [0444-2024](#)

To authorize the Director of the Department of Technology to renew a contract with GovConnection, Inc. dba Connection Public Sector Solutions for Autodesk software subscriptions and technical support on behalf of the Departments of Public Service, Building and Zoning Services and Public Utilities; to authorize the expenditure of \$144,327.58 from the Information Services Operating Fund for the above-described service; and to declare an emergency. (\$144,327.58)

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

**CA-16** [0447-2024](#)

To authorize the Director of the Department of Technology to renew a contract with SHI International Corp. for the purchase of Cloudflare Core Services; to authorize the expenditure of \$55,523.43 from the Information Services Operating Fund for the above-described purpose; and to declare an emergency. (\$55,523.43)

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

**CA-17** [0463-2024](#)

To authorize the City Treasurer to renew its contract for city-wide e-payment services with First Data Government Solutions, LP; to authorize the expenditure of up to \$78,000.00 from various funds within the city; and to declare an emergency. (\$78,000.00)

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

**CA-18** [0510-2024](#)

To authorize the City Treasurer to modify its contract for banking services with Huntington National Bank on behalf of the Department of Public Utilities; to authorize the expenditure of \$12,000.00 from various funds; and to declare an emergency. (\$12,000.00)

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

**CA-19** [0525-2024](#)

To authorize the City Treasurer to modify its contract with Crowe LLP for consulting services to extend the contract term through November 30, 2024; and to declare an emergency \$0.00. (\$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-20** [0516-2024](#)

To authorize the Director of the Department of Development to make a payment of \$9,455.72 from the General Fund to the Capital Crossroads Special Improvement District to continue to enable employees who work

in City buildings that are within the Capital Crossroads SID boundaries but do not pay SID assessments to participate in the Downtown C-Pass Program; to authorize the Director of the Department of Development to modify the Capital Crossroads SID C-Pass agreement to reflect the negotiated 2024 rates; and to declare an emergency. (\$9,455.72)

This item was approved on the Consent Agenda.

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

- CA-21** [0491-2024](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Interim Director of the Department of Public Service to enter into a contract modification with HDR Engineering, Inc. in connection with the Roadway - Multimodal Corridor - Mount Vernon Avenue - Hamilton Avenue to Taylor Avenue project; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

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

- CA-22** [0360-2024](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Homes on the Hill Community Development Corporation for housing counseling services in an amount up to \$125,000.00; to authorize the expenditure of up to \$125,000.00; and to authorize payment of expenses starting January 1, 2024. (\$125,000.00)

This item was approved on the Consent Agenda.

- CA-23** [0433-2024](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN24-001) of 32.33± Acres in Hamilton Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-24** [0543-2024](#) To authorize the Director of the Department of Development to execute a first modification to a professional service contract with Sky Nile Consulting LLC for the continued support of the Housing for All legislative package; to authorize the extension of the contract, and the new expiration date of March 1, 2025; and to declare an emergency (\$0.00)

This item was approved on the Consent Agenda.

- CA-25** [0554-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (475 Jenkins Ave., 1017 Studer Ave. and 1698-1700 E Whittier St.) held in the Land Bank to Healthy Rental Homes IX, LLC pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

- CA-26** [0161-2024](#) To authorize and direct the Board of Health to accept funds from the Alcohol, Drug and Mental Health Board of Franklin County and any additional funds for the Public Health/Police Mobile Crisis Response Program; to authorize the appropriation and expenditure of funds from the unappropriated balance of the Health Department Grants Fund and ACPR002748; to authorize the City Auditor to transfer appropriations between object classes for the Public Health/Police Mobile Crisis Response Program; to authorize the Finance and Management Director, on behalf of the Fleet Management Division and Columbus Public Health, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles and all necessary accessories for use by the Department of Public Safety and Columbus Public Health with George Byers Sons Inc, Parr Public Safety Equipment Inc, Law and Order Technology LLC, and Motorola Solutions Inc; to authorize the Finance and Management Director to establish purchase orders from DAS cooperative contracts for the purchase of related vehicle up-fitting; to authorize the Finance and Management Director to establish purchase orders for additional vehicle up-fitting needs which will be purchased in accordance with the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$500,000.00)

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

- CA-27** [0282-2024](#) To authorize the Board of Health to enter into contract renewals with Access 2 Interpreters, LLC for document translation and in-person translation services, with Effectiff LLC for telephone interpretation services, and Sign Language USA Inc for video interpretation services; and to authorize a total expenditure of \$368,000.00 from the Health Special Revenue Fund to pay the costs thereof. (\$368,000.00)

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

- CA-28** [0416-2024](#) To authorize the Board of Health to enter into a contract with OSS Ohio Holdings, LLC. for security officer services; to authorize a modification to the scope of services to include off-site WIC clinics; to authorize a total expenditure of \$584,000.00 from the Health Special Revenue Fund and

the Health Department Grants Fund for said contract; and to declare an emergency. (\$584,000.00)

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

**CA-29** [0441-2024](#)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$714,800.00 and any additional funds for the Ending the HIV Epidemic grant program; to authorize the appropriation of \$714,800.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Ending the HIV Epidemic grant program; and to declare an emergency. (\$714,800.00)

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

**CA-30** [0446-2024](#)

To authorize the Board of Health to enter into a contract with Lutheran Social Services for the Ending the HIV Epidemic Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$125,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$125,000.00)

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

**CA-31** [0451-2024](#)

To authorize the Director of Development to execute a grant agreement in an amount up to \$50,000.00 with The Homeless Families Foundation, one of seven not-for-profit, social service agencies awarded funding, for the provision of human services programming for a 12 month period from January 1, 2024, to December 31, 2024, as part of the 2023 Flourish Grant; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure of up to \$50,000.00; to repeal ordinance 3414-2023; and to declare an emergency. (\$50,000.00)

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

**CA-32** [0452-2024](#)

To make appropriation for the twelve months ending December 31, 2024, for the Health Department Grants Fund, to the Department of Health, in various projects and object classes, for the continued operation of grant programs; to authorize the Board of Health to accept grant awards; and to declare an emergency. (\$655,038.43)

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

**CA-33** [0454-2024](#)

To authorize the Board of Health to enter into a contract with LifeCare Alliance for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$200,000.00 from

the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$200,000.00)

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

**CA-34** [0480-2024](#)

To authorize the Board of Health to modify an existing contract with The Research Institute at Nationwide Children's Hospital for the provision of HIV testing, in emergency room and urgent care settings for the period March 1, 2023 through February 29, 2024; to authorize the expenditure of \$190,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$190,000.00)

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

**CA-35** [0542-2024](#)

To authorize the Director of the Department of Development to enter into a grant agreement with Huckleberry House, Inc. in support of human services programs; to authorize the reimbursement of expenses incurred prior to the establishment of a purchase order; to authorize the expenditure of \$48,556.02 from the 2024 General Fund budget; and to declare an emergency. (\$48,556.02)

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

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

**CA-36** [0346-2024](#)

To authorize and direct the Director of the Department of Public Safety to donate a Ford armored rescue vehicle (2005 BearCat manufactured by Lenco) to the City of Dublin Police Department; and to waive the relevant provisions of Chapter 329 of the Columbus City Codes relating to the Sale of City Owned Personal Property. (\$0.00)

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

**CA-37** [0351-2024](#)

To authorize the Director of the Department of Public Safety to enter into a contract with Columbus Humane to assist in the performance of animal cruelty investigations; to authorize the expenditure of \$325,000.00 from the General Fund; and to declare an emergency. (\$325,000.00)

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

**CA-38** [0434-2024](#)

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; and to declare an emergency. (\$150,000.00)

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

**CA-39** [0435-2024](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Microgenics Corporation DBA Thermo Fisher Scientific for the rental of a chemistry analyzer; to authorize the expenditure of an amount not to exceed \$200,000.00 from the specialized docket and probation user fee funds; and to declare an emergency. (\$200,000.00)

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

**CA-40** [0466-2024](#) To authorize the Director of the Department of Public Safety to enter into contract with Community Crime Patrol, Inc., a non-profit organization, to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in residential neighborhoods of the Hilltop area, Franklinton, Merion Village/German Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area, South Clintonville, Weinland Park and Old North Columbus, along with many city parks; to authorize the expenditure of \$375,000.00 from the General Fund; and to declare an emergency. (\$375,000.00)

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

**CA-41** [0486-2024](#) To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share of operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system and outdoor warning siren system fees; to authorize the expenditure of \$947,650.75 from the General Fund; and to declare an emergency. (\$947,650.75)

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

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

**CA-42** [0185-2024](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Schneider Electric Systems USA, Inc. for Process Control Computer Supplies and Maintenance for the Division of Water; and to authorize the expenditure of \$383,000.00 from the Water Operating Fund. (\$383,000.00)

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

**CA-43** [0252-2024](#) To authorize the Director of the Department of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T

for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; to authorize the expenditure of \$175,000.00 from the Electricity Operating Fund, \$100,000.00 from the Water Operating Fund, and \$125,000.00 from the Sewer Operating Fund, and to declare an emergency. (\$400,000.00)

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

**CA-44** [0259-2024](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies for the Division of Sewerage and Drainage, Surveillance Laboratory; and to authorize the expenditure of \$210,000.00 from the Sewerage Operating Fund. (\$210,000.00)

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

**CA-45** [0267-2024](#)

To authorize the Director of the Department of Public Utilities to associate all General Budget Reservations resulting from this ordinance with the Indefinite Quantity Contract with Burgess & Niple, Inc. for ADS Flow Monitoring Services and to authorize the expenditure of \$76,000.00 from the Sewer Operating Fund. (\$76,000.00)

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

**CA-46** [0271-2024](#)

To authorize the Director of the Department of Public Utilities to renew a contract with Gable Elevator, Inc. for Elevator Maintenance Services; and to declare an emergency. (\$0.00)

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

**CA-47** [0402-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a contract modification with CTL Engineering Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds from the Water Reserve Fund to the Water Fresh Water Market Rate Fund; to authorize the appropriation of funds in the Water Reserve Fund and the Water Fresh Water Market Rate Fund; to authorize the expenditure of \$560,070.32 from the Water Fresh Water Market Rate Fund for the contract modification; and to declare an emergency. (\$560,070.32)

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

**CA-48** [0410-2024](#)

To authorize the Director of the Department of Public Utilities to modify a contract with Bricker Graydon LLP for tax advisory services; to authorize the expenditure of \$100,000.00 from the Sanitary Sewer Operating Fund; to authorize the expenditure of \$25,000.00 from the General Fund; and to

declare an emergency. (\$125,000.00)

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

**CA-49** [0420-2024](#)

To authorize the Director of the Department of Public Utilities to modify the service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$950,000.00 from the Water Operating Fund; and to declare an emergency. (\$950,000.00)

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

**CA-50** [0437-2024](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase Agreement with The Henry P. Thompson Company, LLC, for the purchase of Fairbanks Morse Pump Parts and Service for the rehabilitation and replacement of pumps at the Hap Cremean Water Plant; to authorize the Department of Public Utilities to purchase more than \$100,000.00 in a fiscal year from the Universal Term Contract for Fairbanks Morse Pump Parts and Service; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize an expenditure of \$500,000.00 from the Water Bond Fund; and to declare an emergency. (\$500,000.00)

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

**CA-51** [0464-2024](#)

To authorize the Director of Public Utilities to modify a contract with Deer Valley Farm Supply for the Class B Liquid Biosolids Land Application Program; to authorize the expenditure of \$600,000.00 from the Sanitary Sewerage Operating Fund; and to declare an emergency. (\$600,000.00)

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

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

**APPOINTMENTS**

**CA-52** [A0046-2024](#)

Appointment of Jeffrey C. Hunley, 2316 East Livingston Avenue, Bexley, Ohio 43209, to serve on the Central Ohio Regional Transit Authority Board of Trustees, replacing Timothy Skinner, with a new term expiration date of March 31, 2024 (resume attached).

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

**CA-53** [A0047-2024](#)

Appointment of Jean M. Halpin, 701 West Main Street, Westerville, OH 43081, to serve on the Columbus Board of Health, replacing Karen

Jefferson Morrison, with a new term start date of February 1, 2024 and an expiration date of January 31, 2028 (resume attached).

This item was approved on the Consent Agenda.

**CA-54** [A0050-2024](#)

Appointment of Tiffany Jeffers, to serve on the Building Commission, replacing Mark Wagner with a new term expiration date of February 28, 2026 (resume attached).

This item was approved on the Consent Agenda.

**CA-55** [A0051-2024](#)

Appointment of Anthony Ciardelli to serve on the Building Commission, replacing Mario Ciardelli, with a new term expiration date of February 28, 2027 (resume attached).

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

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

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

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

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

**SR-1** [3011-2023](#)

To make appropriations for the 12 months ending December 31, 2024, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$1,194,700,000.00 \$1,211,579,657.00; and to declare an emergency (\$1,194,700,000.00 \$1,211,579,657.00)

**A motion was made by Nicholas Bankston, seconded by Shayla Favor, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:**

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

**A motion was made by Nicholas Bankston, seconded by Shayla Favor, that this Ordinance be Postponed to 03/04/2024. The motion carried by the following vote:**

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

**SR-2** [3012-2023](#)

To make appropriations and transfers for the 12 months ending December 31, 2024 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

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

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

**A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, that this Ordinance be Postponed to 3/04/2024. The motion carried by the following vote:**

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

**SR-3** [0187-2024](#)

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2024 budget; to repeal ordinance 3525-2023; and to declare an emergency.

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

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

**SR-4** [0374-2024](#)

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of distributing 2024 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city; to authorize the appropriation and expenditure of proceeds from the Creation, Innovation and Inclusion Fund anticipated to be \$12,140,000.00; and to declare an emergency. (\$12,140,000.00)

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

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

**SR-5** [0387-2024](#)

To authorize the Director of the Department of Finance and Management

to enter into contract with the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2024 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena; to authorize the appropriation and expenditure of an estimated \$3,250,000.00 from the Facility Stabilization Fund; and to declare an emergency. (\$3,250,000.00).

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

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

**SR-6** [0417-2024](#)

To authorize the Finance and Management Director to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of \$12,878,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency (\$12,878,000.00).

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

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

**SR-7** [0418-2024](#)

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$8,781,000.00 from the Hotel/Motel Excise Tax Fund in accordance with Section 371.02 (c) of the Columbus City Codes; and to declare an emergency. (\$8,781,000.00).

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

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

**SR-8** [0484-2024](#)

To authorize the City Treasurer to modify its contract for banking services with Huntington Merchant Services; to authorize the expenditure of \$2,242,500.00; and to declare an emergency. (\$2,242,500.00)

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

vote:

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

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

**SR-9** [0389-2024](#) To dissolve the Enterprise Zone Agreement with EX2 Investment LTD and Carr Supply Co. (collectively, referred to as “ENTERPRISE”); and to authorize and direct the Director of the Department of Development to notify as necessary the local and state tax authorities.

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

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

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

**SR-10** [0320-2024](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Pedestrian Safety - Courtright Road Sidewalks - Refugee Road to Groves Road Project (Project No. 590105-10048); and to authorize an expenditure of \$14,901.00 from the Streets and Highways General Obligation Bond Fund. (\$14,901.00)

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

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

**SR-11** [0370-2024](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to expend up to \$10,000,000.00 from the Streets and Highways Bond Fund relative to the Roadway Improvements - I-70/71 South and East Freeway project; and to declare an emergency. (\$10,000,000.00)

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

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

**SR-12** [0472-2024](#)

To authorize the transfer of funds within the E Broad Commercial TIF Fund; to transfer funds from each of the Lucent Incentive District TIF Fund and the E Broad Dominion TIF Fund to the Lucent Incentive District TIF Capital Fund and the E Broad Dominion TIF Capital Fund respectively; to appropriate funds within the Lucent Incentive District TIF Fund, E Broad Dominion TIF Fund, Lucent Incentive District TIF Capital Fund, the E Broad Dominion TIF Capital Fund, and E Broad Commercial TIF Capital Fund; to authorize the Interim Director of the Department of Public Service to enter into contract with Trucco Construction Co., Inc. for the Roadway - Westbourne Avenue Extension project; to authorize the expenditure of \$8,665,106.22 from the various TIF funds; and to declare an emergency. (\$8,665,106.22)

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

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

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

**SR-13** [0414-2024](#)

To authorize the Board of Health to enter into initial contracts with the following qualified vendors: AIDS Healthcare Foundation, Equitas Health, Collaborative Research, LLC, Heart of Ohio Family Health Centers, The Research Institute at Nationwide Children's Hospital, The Ohio State University Wexner Medical Center, and Columbus Neighborhood Health Center d/b/a PrimaryOne Health; to authorize the Board of Health to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds amongst the initial vendors without the need for additional legislation for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$2,377,965.00 from the Health Department Grants Fund to pay the costs thereof; to waive applicable provisions of Chapter 329 of the Columbus City Codes; and to declare an emergency. (\$2,377,965.00)

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

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

**SR-14** [0443-2024](#)

To authorize the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors pursuant to federal requirements, for the Ending the HIV Epidemic Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$328,218.00 from the Health Department Grants Fund to pay the costs thereof; to waive applicable provisions of City Code 329; and to declare an emergency. (\$328,218.00)

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

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

**SR-15** [0453-2024](#)

To authorize and direct the Board of Health to enter into contracts with the following vendors: Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health), Heart of Ohio Family Health Centers, Lower Lights Christian Health Center, Inc., Southeast, Inc., The Ohio State University College of Nursing, and Lutheran Social Services of Central Ohio to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$4,299,110.00 from the Health Special Revenue Fund; and to declare an emergency. (\$4,299,110.00)

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

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

**SR-16** [0459-2024](#)

To authorize the Board of Health to enter into contract with Health Access, LLC, for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize an expenditure from the Health Department Grants Fund to pay the costs thereof; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes; and to declare an emergency. (\$90,000.00)

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

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

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

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

**RECESSED AT 6:27 P.M.**

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

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

**RECONVENED AT 7:07 P.M.**

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

**SR-17** [0404-2024](#)

To authorize the Director of Public Safety, on behalf of the Division of Police, to modify the current contract with Pro-Tow, Inc. for the continuation of towing management services; to authorize an expenditure of \$1,800,000.00 from the General Fund; and to declare an emergency. (\$1,800,000.00)

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

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

**SR-18** [0405-2024](#)

To authorize the Director of the Department of Public Safety, on behalf of the Division of Police, to enter into contract with Veracities Public Benefit Corporation for the training of officers in Forensic Experiential Trauma Interview methodology (FETI); to waive the competitive bidding provisions of the Columbus City Codes; to authorize an expenditure of \$128,205.00 from the Police Continual Educational Fund and Entrepreneurial Training Program Fund; to appropriate funds in the Entrepreneurial Training Program Fund; and to declare an emergency. (\$128,205.00)

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

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

**SR-19** [0493-2024](#) To authorize and direct the Director of the Department of Public Safety to enter into contract with the Franklin County Board of Commissioners and expend funds for use of the Franklin County Correction Centers for the housing of City of Columbus prisoners; to authorize the expenditure of \$2,000,000.00 from the General Fund; and to declare an emergency. (\$2,000,000.00)

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

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

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

**SR-20** [0183-2024](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Water; and to authorize the expenditure of \$2,373,000.00 from the Water Operating Fund. (\$2,373,000.00)

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

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

**SR-21** [0184-2024](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies for the Division of Power; and to authorize the expenditure of \$4,500,000.00 from the Electricity Operating Fund. (\$4,500,000.00)

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

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

**SR-22** [0192-2024](#) To authorize the City Attorney to file complaints in order to appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Petzinger Road Stormwater System Improvements

Project; and to authorize an expenditure of \$1,200.00 from the Storm Sewer Bond Fund. (\$1,200.00)

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

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

**SR-23** [0199-2024](#)

To authorize the Director of Public Utilities to modify the professional engineering services agreement with Hatch Associates Consultants Inc. for the Hap Cremean Water Plant Concrete Rehabilitation Project; to authorize an amendment to the 2023 Capital Improvements Budget; to authorize the appropriation and transfer of cash from the Water System Reserve Fund to the Water Fresh Water Market Rate Fund; and to authorize the appropriation of funds and expenditure of \$1,925,000.00 from the Water Fresh Water Market Rate Fund to pay for the contract modification. (\$1,925,000.00)

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

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

**SR-24** [0207-2024](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies for the Division of Power; and to authorize the expenditure of \$2,300,000.00 from the Electricity Operating Fund. (\$2,300,000.00)

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

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

**SR-25** [0289-2024](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$3,146,000.00 from the Sewerage Operating Fund. (\$3,146,000.00)

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

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

**SR-26** [0442-2024](#)

To authorize the Director of the Department of Public Utilities to modify contracts with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm for the Deep Row Hybrid Poplar Tree Farm #2 Program; to authorize the expenditure of \$3,600,000.00 from the Sanitary Sewerage Operating Fund; and to declare an emergency. (\$3,600,000.00)

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

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

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

**WYCHE**

**SR-27** [0327-2024](#)

To amend section 1145.88 of Chapter 1145, "Sewer Use Regulations," of the Columbus City Codes, to authorize the Director of the Department of Public Utilities to access and take corrective actions on public sanitary service mains and manholes in those areas served by the City's sanitary sewer system where the Blueprint Columbus inflow and infiltration program will be implemented.

**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:**

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

**ADJOURNMENT**

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

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

**ADJOURNED AT 7:21 P.M.**