



City of Columbus

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

Agenda - Final

Columbus City Council

Monday, April 5, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 15 OF COLUMBUS CITY COUNCIL, APRIL 5, 2021 at 5:00 P.M. (via WebEx/virtual meeting due to COVID-19 stay at home order)

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 [C0005-2021](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MARCH 31, 2021:

Transfer Type: C1 C2
To: JR Petroleum Inc
6750 Refugee Rd
Columbus Ohio 43110
From: Marathon Refugee LLC
DBA Marathon
6750 Refugee Rd
Columbus Ohio 43110
Permit# 4186750

Advertise Date: 4/10/21

Agenda Date: 4/5/21

Return Date: 4/15/21

RESOLUTIONS OF EXPRESSION

DORANS

2 [0057X-2021](#) To Express Support for the Protecting the Right to Organize (PRO) Act.

Sponsors: Rob Dorans, Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

TYSON

- 3 [0053X-2021](#) To recognize Franklin County Children Services and The Center for Healthy Families - Commission on Black Girls on their joint Pinwheels for Prevention Campaign; enhancing community awareness regarding child abuse and neglect and the intersectionality of racism specific to Black girls in Franklin County and to encourage support for the prevention of all forms of abuse.

Sponsors: Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

- 4 [0056X-2021](#) To recognize Columbus Public Health and to celebrate April 5-11, 2021 as the 26th Anniversary of National Public Health Week - building bridges to better health.

Sponsors: Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin, Emmanuel V. Remy and Priscilla Tyson

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: E. BROWN CHR. TYSON M. BROWN HARDIN

- FR-1 [0702-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Leswego Corp., DBA Anglin Equipment CJM Solutions, for the purchase of one (1) Lincoln Rotary Lift; to amend the 2020 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$7,454.48 from the Fleet Management Capital Fund. (\$7,454.48)

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

- FR-2 [0717-2021](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract / Purchase Agreement, with North Shore Pump & Equipment Company for the purchase of Peerless Pump Parts and Services for the Division of Water; to authorize a transfer and expenditure up to \$200,000.00 within the Water General Obligations Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$200,000.00)
- FR-3 [0738-2021](#) To authorize the Director of Public Utilities to renew a contract for environmental regulatory compliance support services with GS-OH, Inc. for the Department of Public Utilities, to authorize the expenditure of \$10,144.30 from the Power Operating Fund, \$64,524.40 from the Water Operating Fund, \$72,340.50 from the Sewerage System Operating Fund

and \$19,290.80 from the Stormwater Operating Fund (\$166,300.00).

FR-4 [0746-2021](#) To authorize the Director of Public Utilities to modify and increase an engineering agreement with HNTB Ohio, Inc., for professional engineering services relating to the SMART Street Lighting Project; to authorize a transfer of up to \$271,330.19 and an expenditure of up to \$622,886.47 from the Electricity G.O. Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$622,886.47)

FR-5 [0756-2021](#) To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of providing funding and support for the 2021 MORPC Water Resources Program; to authorize the expenditure of \$23,000.00 from the Sanitary Sewer Operating Fund, \$30,000.00 from the Water Operating Fund, and \$7,000.00 from the Storm Sewer Operating Fund (\$60,000.00).

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

FR-6 [0775-2021](#) To agree to an adjustment to the City's boundaries by consenting to transfer approximately 0.289+/- acres from the City of Columbus to the City of Hilliard.

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

M. BROWN

CA-1 [0054X-2021](#) To Recognize the Clintonville-Beechwold Community Resource Center for their 50 years of Service to the Columbus Community

Sponsors: Mitchell Brown, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN

CA-2 [0672-2021](#) To authorize the Director of the Department of Finance and Management to enter into contract with Raftelis Financial Consultants, Inc. to provide for cost of service studies, review and develop direct/indirect cost allocation formulas, and internal fee analyses; to authorize the expenditure of \$76,960.00 from the Fleet Management Fund (\$76,960.00).

CA-3 [0808-2021](#) To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Traffic Pedestrian Signal Equipment with Path Master, Baldwin & Sours and Peek Traffic Corp.; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$3.00).

PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN

- CA-4** [0700-2021](#) To authorize and direct the Finance and Management Director to sell to Officer Tim Shepard, for the sum of \$1.00, a police canine with the registered name of "Lucky" which has no further value to the Division of Police; and to waive the provisions of City Code-Sale of City-owned personal property. (\$1.00)

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

- CA-5** [0292-2021](#) 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 Lawn Mowing Services and Weed and Vegetation Management for the Division of Water; and to authorize the expenditure of \$80,000.00 from the Water Operating Fund. (\$80,000.00)
- CA-6** [0294-2021](#) 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 Lawn Mowing Services and Weed and Vegetation Management for the Division of Water; and to authorize the expenditure of \$60,000.00 from the Water Operating Fund. (\$60,000.00)
- CA-7** [0673-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the East Fifth Avenue Street Lighting Improvements project in the amount up to \$296,726.45; to authorize an expenditure of up to \$2,000.00 from the Electricity G.O. (General Obligation) Bonds Fund 6303 for prevailing wage services to the Department of Public Service, and to authorize the expenditure of up to \$296,726.45 from the 2020 Electricity G.O. (General Obligation) Bonds Fund; and to amend the 2020 Capital Improvements Budget. (\$298,726.45)
- CA-8** [0678-2021](#) To authorize the Director of Public Utilities to renew its contract with AEP T&D Services, LLC for the purpose of providing training services related to a journeyman electrical apprenticeship program; and to extend the contract to a new expiration date of April 6, 2022. (\$0.00)

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

- CA-9** [0485-2021](#) To authorize the Director of Neighborhoods to enter into a grant agreement with Columbus City Schools for Linden McKinley STEM Academy Agriculture Pathways Community Gardens Program to create Community Gardens in the Linden neighborhood; to authorize the transfer of funding between projects with the Development Taxable Bond fund; to amend the 2020 Capital Improvement Budget; to authorize the

expenditure of \$50,000.00 from the Development Taxable Bond Fund 7739; and to declare an emergency. (\$50,000.00)

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-10** [0668-2021](#) To authorize the Directors of the Department of Technology and the Department of Public Utilities to modify a contract for professional services with Hansen Banner, LLC., in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$600,000.00 (which includes contingency funds in the amount of \$50,000.00) from the Department of Technology, Information Services Operating Fund. (\$600,000.00)
- CA-11** [0791-2021](#) 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 for Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services; to authorize the expenditure of \$150,000.00 from the Information Services Operating Fund; and to declare an emergency. (\$150,000.00)

PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN

- CA-12** [0704-2021](#) To authorize the City Attorney's Office to contract for professional services, to negotiate with property owners, and to acquire fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks (Sancus to Deer Creek) project; to authorize the expenditure of up to \$350,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$350,000.00)
- CA-13** [0718-2021](#) To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- CA-14** [0794-2021](#) To authorize the Director of the Development Department to enter into an agreement with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the expenditure of 0.43% (presently estimated at \$976,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$976,000.00)
- CA-15** [0798-2021](#) To authorize the Director of the Department of Development to modify a contract with Republic Waste of Ohio, LLC for Licensed Landfill Services for the Division of Code Enforcement's Weed and Solid Waste

Abatement Program; and to declare an emergency.

- CA-16** [0807-2021](#) 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 (537 Glendower Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. TYSON DORANS HARDIN

- CA-17** [0860-2021](#) To authorize the City Attorney to modify an existing contract for special prosecution with Kathleen Garber, Attorney at Law, for probable cause determination and potential prosecution of matters pertaining to alleged criminal wrongdoing by City Division of Police employees associated with the police response to the George Floyd protests in amount not to exceed \$80,000.00; to authorize the transfer of \$50,000.00; to authorize the expenditure of up to \$50,000.00 from the General Operating Fund; and to declare an emergency. (\$50,000.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- CA-18** [0790-2021](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-005) of 80.85± Acres in Prairie Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN

- CA-19** [0424-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the Director of Finance and Management to establish a purchase order with ESEC Corporation for the purchase of two knuckle boom trucks for the Division of Refuse Collection; to authorize the expenditure of up to \$433,200.00; and to declare an emergency. (\$433,200.00)
- CA-20** [0586-2021](#) To authorize the Director of Public Service to renew the contract with B&C Communications, dba Comproducts, Inc., for Radio Repair & Maintenance for vehicles in the Department of Public Service fleet; to authorize the expenditure of \$45,000.00 for the second year of a five year contract; and to declare an emergency. (45,000.00)

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

- CA-21** [0728-2021](#) To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners for the Franklin County Rapid Resource Center Grant Program in the amount of \$10,000.00; to authorize the appropriation of \$10,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$10,000.00)

- CA-22** [0752-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Grant Program in the amount of \$13,387.13; to authorize the appropriation of \$13,387.13 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$13,387.13)
- CA-23** [0768-2021](#) To authorize the Director of the Department of Development to modify three emergency shelter repair agreements with Southeast Inc by extending the agreement termination dates from December 31, 2020 to June 30, 2021; and to declare an emergency.

SMALL & MINORITY BUSINESS: HARDIN, CHR. FAVOR REMY TYSON

- CA-24** [0046X-2021](#) To approve the plan for improvements and services to be provided by the Short North Special Improvement District, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.
- CA-25** [0777-2021](#) To authorize the Director of Development to modify a contract with the Economic & Community Development Institute for loan servicing to authorize payments beginning April 1, 2021, and to extend the contract completion date to March 31, 2022; and to declare an emergency.
- CA-26** [0778-2021](#) To authorize the Director of Development to modify a contract with the Community Capital Development Corporation for loan servicing in an amount up to \$38,600.00 for payments beginning April 1, 2021 and to extend the contract completion date to March 31, 2022; to authorize the expenditure of up to \$38,600.00 from the General Fund; and to declare an emergency. (\$38,600.00)

APPOINTMENTS

- CA-27** [A0074-2021](#) Appointment of Tyler Ford, Principal, Founder, Oakridge Development, to serve on the Wage Theft Prevention and Enforcement Commission, with a new term expiration date of March 31, 2024 (resume attached).

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN**

- SR-1** [0810-2021](#) To authorize the Director of Finance and Management to execute a License Agreement by and between the City and the Franklin County Board of Elections for temporary use of classroom and storage space located at 750 Piedmont Avenue; and to declare an emergency.

RECREATION & PARKS: E. BROWN, CHR. DORANS M. BROWN HARDIN

SR-2 [0890-2021](#) To authorize the Director of the Department of Recreation and Parks to enter into a grant agreement with MY Project USA in support of the Wedgewood youth soccer program; to authorize an appropriation within the Reimagine Safety fund; to authorize a transfer between funds, to authorize an appropriation and expenditure within the Recreation and Parks Operation and Extension fund; and to declare an emergency. (\$75,000.00)

Sponsors: Elizabeth Brown

PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN

SR-3 [0723-2021](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into contract with Intergraph Corporation for maintenance services for the CAD system in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$497,573.22 from the general fund; and to declare an emergency. (\$497,573.22)

SR-4 [0761-2021](#) To authorize the City Auditor to appropriate \$350,000.00 within the Reimagine Safety Fund and to transfer such funds to Public Safety's General Fund; to authorize the Director of the Department of Public Safety to modify a contract with The Research Foundation of the City University of New York on behalf of Criminologist David Kennedy and the National Network for Safe Communities at John Jay College to assist the City in serious violence prevention; to authorize the expenditure of \$195,000.00 from the General Fund; and to declare an emergency (\$195,000.00)

SR-5 [0869-2021](#) To authorize the City Auditor to appropriate \$112,891.00 within the Reimagine Safety Fund and to transfer such funds and appropriation to the Division of Police's General Fund; to authorize the Director of the Department of Public Safety to enter into contract with RQI for CPR and first aid training; to authorize the expenditure of \$53,000.00 from the General Fund; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency (\$112,891.00)

SR-6 [0888-2021](#) To authorize the Director of Finance and Management to enter into a grant agreement with Elements of Change in support of community violence intervention; to authorize an appropriation within the Reimagine Safety subfund; to authorize a transfer and appropriation of funds; to authorize an expenditure of \$500,000.00 within the general fund; and to declare an emergency. (\$500,000.00)

SR-7 [0891-2021](#) To authorize the appropriation of \$225,000.00 in the Reimagine Safety subfund to the Department of Public Safety, on behalf of the Columbus Division of Police, for the Teens and Police Service Partners (TAPS) Academy mentorship program; to authorize a transfer and appropriation of funds; to authorize an expenditure of \$225,000.00 within the general

fund; and to declare an emergency. (\$225,000.00)

Sponsors: Mitchell Brown

PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN

- SR-8** [0363-2021](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Bill Presentment Services with Level One, LLC. for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$79,300.00 from the Power Operating Fund, and \$504,400.00 from the Water Operating Fund, and \$565,500.00 from the Sewer Operating Fund and \$150,800.00 from the Stormwater Operating Fund. (\$1,300,000.00)
- SR-9** [0425-2021](#) To authorize the Director of Public Utilities to renew and increase the contract with New River Electrical Corporation for the Power Distribution Installation and Restoration services for the Division of Power; and to authorize the expenditure of \$1,500,000.00 from the Electricity Operating Fund. (\$1,500,000.00)
- SR-10** [0707-2021](#) To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2021, and to authorize the expenditure of \$2,200,000.00 from the Sewer Operating Sanitary Fund. (\$2,200,000.00)

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

- SR-11** [0799-2021](#) To authorize the Director of the Department of Neighborhoods to enter into a contract with Cohear Public Benefit LLC in an amount up to \$80,000.00 to perform outreach and engagement work, develop strategies to increase trust and reduce vaccine hesitancy, register residents for the vaccine, and improve vaccination rates among vulnerable populations; to waive the provisions of competitive bidding of Columbus City Code; and to authorize the expenditure of up to \$80,000.00 for these services starting April 1, 2021 within the CARES Act Fund; and to declare an emergency.

PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN

- SR-12** [0733-2021](#) To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Pedestrian Safety Improvements - Toronto Street Sidewalks project; to authorize the expenditure of up to \$368,957.16 from the Federal Transportation Grants Fund and up to \$36,895.72 from the Streets and Highways Bond Fund to pay for the

project; and to declare an emergency. (\$405,852.88)

- SR-13** [0737-2021](#) To amend the 2020 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Bikeway Development - Norton Road Shared Use Path project; to authorize the expenditure of up to \$899,643.84 from the Streets and Highways Bond Fund for the Bikeway Development - Norton Road Shared Use Path project; and to declare an emergency. (\$899,643.84)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- SR-14** [0711-2021](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with International Technical Coatings for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$14,200,000.00 and creation of 67 net new full-time permanent positions with an estimated annual payroll of approximately \$3,151,830.00.

- SR-15** [0750-2021](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Goosehead Insurance Agency, LLC for a term of up to six (6) consecutive years in consideration of the company's proposed capital investment of \$1,335,000.00 and creation of 60 net new full-time permanent positions with an estimated annual payroll of approximately \$4,600,000.00.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- SR-16** [0873-2021](#) To authorize the appropriation of \$15,000.00 within the Job Growth subfund for the Small Business Training Services Program; to authorize and direct the Director of the Department of Human Resources to implement the Small Business Training Services Program; and to declare an emergency. (\$15,000.00)

Sponsors: Emmanuel V. Remy

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

- SR-17** [0388-2021](#) To authorize the Director of Development to modify non-profit service agreements with numerous social service agencies to address and provide for multiple human service needs; to authorize the expenditure of up to \$1,216,241.00 from the Emergency Human Services Fund; to authorize the expenditure of up to \$3,248,666.00 from the General Fund; and to declare an emergency. (\$4,464,907.00)

- SR-18** [0781-2021](#) To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$1,400,000.00 with Directions for Youth & Families to provide a capital grant supporting their new Crittenton Community Center; and to declare an emergency. (\$1,400,000.00)

SR-19 [0782-2021](#) To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$1,000,000.00 with Boys & Girls Clubs of Central Ohio to provide a capital grant supporting their Investing in Great Futures Comprehensive Campaign; and to declare an emergency. (\$1,000,000.00)

SR-20 [0783-2021](#) To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$200,000.00 with IMPACT Community Action to provide a capital grant to support the IMPACT 2020 campaign supporting real property improvements and public benefit programs; and to declare an emergency. (\$200,000.00)

SR-21 [0859-2021](#) To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$3,000,000.00 with the Alcohol, Drug and Mental Health Board of Franklin County (ADAMH) to provide a capital grant supporting the Franklin County Mental Health and Addiction Crisis Center (Crisis Center); to authorize the expenditure of up to \$3,000,000.00; and to declare an emergency. (\$3,000,000.00)

SR-22 [0892-2021](#) To authorize the Director of the Department of Development to enter into a grant agreement with Alvis 180 in support of the Help in Reentry Employment program; to authorize an appropriation and expenditure within the Public Safety Initiatives subfund of \$250,000.00; and to declare an emergency. (\$250,000.00)

Sponsors: Mitchell Brown

SR-23 [0893-2021](#) To authorize the Director of the Department of Development to enter into a grant agreement with Lutheran Social Services in support of CHOICES for Victims of Domestic Violence; to authorize an appropriation of \$50,000.00 within the Reimagine Safety subfund; to authorize a transfer between subfunds of the general fund, to authorize an appropriation and expenditure of \$50,000.00 within the general fund; and to declare an emergency (\$50,000.00).

Sponsors: Priscilla Tyson

SMALL & MINORITY BUSINESS: HARDIN, CHR. FAVOR REMY TYSON

SR-24 [0854-2021](#) To authorize the Director of the Department of Development to execute a grant agreement with Maroon Arts Group for sponsorship of the Pitch Black Columbus events; to authorize an appropriation and expenditure of \$15,000.00 from the Jobs Growth subfund; and to declare an emergency. (\$15,000.00)

Sponsors: Shannon G. Hardin

ADJOURNMENT

The next regular Council meeting will be April 19, 2021.