



# 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, March 25, 2024

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 17 OF COLUMBUS CITY COUNCIL, MARCH 25, 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 Rob Dorans, 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

- 1 [C0009-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY MARCH 20, 2024  
New Type: C1 C2  
To: Ohio Springs Inc  
DBA Sheetz #849  
4881 Roberts Rd  
Columbus, OH 43228  
Permit #: 65215090830  
  
New Type: D1 D2  
To: Boozy Bubbles LLC  
1881 N Pearl St  
Columbus, OH 43201  
Permit #: 08341000010  
  
Transfer Type: D1 D2 D3 D3A D6  
To: Milos Deli & Cafe Inc

N/W 1st Fl & Bsmt  
400 W Rich St & Patios  
Columbus, OH 43215  
From: 401 West Town LLC  
DBA Stongwater  
N/W 1st Fl & Bsmt  
400 W Rich St & Patios  
Columbus, OH 43215  
Permit #: 60200810025

New Type: D1  
To: Elite Indoor Kart Racing LLC  
DBA Buckeye Raceway  
4050 W Broad St  
Columbus, OH 43235  
Permit #: 2485442

New Type: D5D  
To: Host International Inc  
DBA Brewdog Brewery Terminal B  
4600 International Gateway  
Columbus, OH 43219  
Permit #: 39938010080

New Type: D3  
To: Madison Township Farm Venues LLC  
3163 Winchester Pk  
Columbus, OH 43232  
Permit #: 5408856

Transfer Type: C2 C2X  
To: Oakland Park Ventures LLC  
1225 Oakland Park Ave  
Columbus, OH 43224  
From: Oakland Park Market Inc  
DBA Cooks Oakland Park IGA  
Columbus, OH 43224  
Permit #: 6485588

New Type: D1 D2  
To: Gusses Enterprises LLC  
1439 N High St  
Columbus, OH 43201  
Permit #: 34558850005

Transfer Type: D1 D2 D3 D3A D6  
 To: Mar Azul LLC  
 5940 Chantry Dr  
 Columbus, OH 43232  
 From: Conpadres LLC  
 DBA La Banda  
 5940 Chantry Dr  
 Columbus, OH 43232  
 Permit #: 5516040

Advertise Date: 3/23/2024  
 Agenda Date: 3/25/2024  
 Return Date: 4/04/2024

Read and Filed

### RESOLUTIONS OF EXPRESSION

#### FAVOR

- 2      [0061X-2024](#)      To Recognize and Declare March 2024 as Developmental Disabilities Awareness Month

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

**A motion was made by Shayla Favor, seconded by Christopher Wyche, 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

#### WYCHE

- 3      [0063X-2024](#)      To Celebrate Columbus Recreation and Parks Department’s Conservation Team for Women’s History Month and Recognize the Numerous Contributions of the Conservation Team to the City of Columbus

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

**A motion was made by Christopher Wyche, 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**

**4**      [0064X-2024](#)      To recognize March 31, 2024 as International Transgender Day of Visibility

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

**A motion was made by Shannon G. Hardin, seconded by Melissa Green, 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

**LA**      [0074X-2024](#)      To call for peace and an immediate, sustained and mutual end to hostilities in Gaza; the release of hostages and detainees; and the urgent expansion of humanitarian assistance.

**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 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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

**A motion was made by Christopher Wyche, seconded by Emmanuel V. Remy, 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**      [0774-2024](#)      To authorize the Director of the Department of Finance and Management

to execute those documents necessary to transfer ownership of a transmitter system, VHF antenna, and associated lines and cables, to the U.S. Department of Commerce, National Oceanic and Atmospheric Administration that have no further value to the City; and to waive the provisions of Columbus City Code regarding the sale of City-owned personal property.

**Read for the First Time**

- FR-2** [0796-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Light Duty Vehicles with Ricart Properties Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

**Read for the First Time**

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

- FR-3** [0772-2024](#) To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with The Gravity Project 2, LLC to (1) remove The Gravity Project 2, LLC as ENTERPRISE and party to the AGREEMENT and to be replaced with Gravity 2 - Office, LLC as ENTERPRISE and party to the AGREEMENT, whereby Gravity 2 - Office, LLC will assume the terms and commitments of the AGREEMENT, (2) revise the description of the PROJECT SITE, and (3) revise the notice information related to ENTERPRISE within Section 6 of the AGREEMENT.

**Read for the First Time**

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

- FR-4** [0721-2024](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources (ODNR) for the Urban Forestry Grant Program and to accept a grant in the amount of \$500,000.00; and to authorize the appropriation of \$500,000.00 in the Recreation and Parks Grant Fund. (\$500,000.00)

**Read for the First Time**

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

- FR-5** [0733-2024](#) To amend Ordinance No. 2089-2023, passed by Columbus City Council on August 2, 2023, to allow for reimbursement of costs that have been incurred from January 1, 2024 until the creation of the purchase order in

support of the Tenant Advocacy Project (TAP) to provide legal representation to residents facing an eviction. (\$0.00)

Read for the First Time

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

- FR-6** [0655-2024](#) To authorize the Director of the Department of Development to execute grant agreements with numerous not-for-profit, social service agencies in an amount up to \$4,420,000.00 for Year 2 of the department's Elevate! program; to authorize the provision of services for a 12 month period from January 1, 2024, to December 31, 2024; to authorize the payment for reasonable food and non-alcoholic beverages for participants of programs included in the grant agreements; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the transfer between object classes within the Hotel Motel Tax Fund in the amount up to \$3,235,000.00; to authorize the expenditure of up to \$2,020,000.00 from the Hotel Motel Tax Fund and up to \$2,400,000.00 from the General Fund. (\$4,420,000.00).

Read for the First Time

- FR-7** [0656-2024](#) To authorize the Director of the Department of Development to execute grant agreements with United way of Central Ohio, Inc. in an amount up to \$100,000.00 for Year 2 of the department's Elevate! 2.0 program; to authorize the provision of services for a 12 month period from January 1, 2024, to December 31, 2024; to authorize the payment for reasonable food and non-alcoholic beverages for participants of programs included in the grant agreements; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize the expenditure of up to \$100,000.00 from the Emergency Human Services Fund. (\$100,000.00).

Read for the First Time

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

- FR-8** [0306-2024](#) To authorize the Municipal Court Clerk to modify all contracts and purchase orders with ITPartners+ by assigning all past, present, and future contracts and purchase orders to ITPartners Plus Inc; to authorize the Municipal Court Clerk to enter into a renewal contract with ITPartners Plus Inc. for data storage services for the Franklin County Municipal Court; and to authorize the expenditure of \$71,658.00 from the Municipal Court Clerk Computer Fund. (\$71,658.00)

Read for the First Time

- FR-9** [0726-2024](#) To authorize and direct the Finance and Management Director to sell to Officer John D. Dollmatch, for the sum of \$1.00, a police canine with the registered name of “Kenzi” which has no further value to the Division of Police and to waive the provisions of Columbus City Code Chapter 329 relating to the sale of City-owned personal property. (\$1.00)

**Read for the First Time**

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

- FR-10** [0051X-2024](#) To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Fountain Square Stormwater Improvements Project; (\$0.00)

**Read for the First Time**

- FR-11** [0648-2024](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Public Utilities, to enter into a contract with Elford, Inc. for the purchase of used trailers; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash between projects within the Water PayGo Fund; to appropriate funds within the Water PayGo Fund; to waive the competitive bidding requirements of Columbus City Code; and to authorize the expenditure of up to \$499,000.00 from the Water PayGo Fund for the contract. (\$499,000.00)

**Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**FAVOR**

- CA-1** [0062X-2024](#) To Celebrate the 51st Biennial of The National League of American Pen Women (NLAPW) and Welcome the Members to Columbus, Ohio

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

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

**REMY**

- CA-2** [0066X-2024](#) To honor, recognize, and celebrate the life and service of Officer Andrew

Mott

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

This item was approved on the Consent Agenda.

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

**CA-3** [0547-2024](#) To authorize the appropriation of \$440,516.17 from the unappropriated balance of the Columbus City Schools, Telephone Services subfund, to the Department of Technology, Information Services Division, Information Services Operating fund, Telephone Services subfund to provide funds for the City of Columbus, Columbus City Schools Voice-over-Internet-Protocol telephone project. (\$440,516.17)

This item was approved on the Consent Agenda.

**CA-4** [0585-2024](#) To authorize the Director of the Department of Technology and the Director of the Department of Utilities to enter into a contract with Labworks, LLC, for maintenance and support of the Laboratory Information Management System (LIMS) in accordance with sole source procurement provisions of Columbus City Code; and to authorize the expenditure \$63,774.00 from the Department of Technology, Information Services Operating Fund. (\$63,774.00)

This item was approved on the Consent Agenda.

**CA-5** [0716-2024](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 0187-2024; and to declare an emergency.

This item was approved on the Consent Agenda.

**CA-6** [0784-2024](#) To authorize the Director of the Finance and Management Department to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase Agreement (UTC/PA) for Cisco Voice license and WebEx subscriptions, to authorize the expenditure of \$270,486.36 from the Information Services Division, Information Services Operating Fund, and to declare an emergency (\$270,486.36).

This item was approved on the Consent Agenda.

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

**CA-7** [0725-2024](#) To authorize the Director of the Department of Development to enter into

a grant agreement with the Nationwide Children's Hospital Foundation to improve outcomes for children and families by creating healthy, opportunity-rich communities; to authorize the transfer and expenditure of \$40,000.00 from the 2024 General Fund Operating Budget; and to authorize the advancement of funds on a pre-determined schedule. (\$40,000.00)

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

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

**CA-8** [0592-2024](#) To authorizes the Director of the Department of Public Service to execute those documents necessary to release the portions of easements known as an east/west portion of South Avenue and a 20 foot Alley south of Fifth Avenue to allow the area to clear title so the site can be redeveloped. (\$500.00)

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

**CA-9** [0593-2024](#) 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)

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

**CA-10** [0748-2024](#) To authorize the Interim Director of Public Service to apply for assistance through the Ohio Grade Crossing Elimination Program; to authorize the execution of grant and other requisite agreements with the Ohio Rail Development Commission and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

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

**CA-11** [0750-2024](#) To authorize the Interim Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments to Children's Hospital on Parsons Avenue to legally allow them to extend into the public rights-of-way.

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

**CA-12** [0755-2024](#) To authorize the Interim Director of Public Service to modify the contract with True Inspection Services, LLC for the Roadway - Material Testing and Inspection 2022-1 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to

\$350,000.00 from the Construction Inspection Fund to pay for the contract; and to declare an emergency. (\$500,000.00)

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

**CA-13** [0756-2024](#)

To authorize the Interim Director of Public Service to modify the contract with Stantec Consulting Services, Inc. for the Roadway - Material Testing and Inspection 2022-2 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the contract; and to declare an emergency. (\$500,000.00)

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

**CA-14** [0814-2024](#)

To accept the plat titled "Glacier Ridge Section 1" from Homewood Corporation by William Moorhead, Vice President; and to declare an emergency. (\$0.00)

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

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

**CA-15** [0400-2024](#)

To authorize the Director of Recreation and Parks to enter into contract with Hardwick Tree Care LLC for the Stump Removal 2024 Project; to authorize the expenditure of \$198,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$198,000.00)

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

**CA-16** [0495-2024](#)

To authorize the Director of the Recreation and Parks Department to enter into a grant agreement with the Columbus Recreation and Parks Foundation; to authorize the transfer and appropriation of \$130,000.00 from the 03 object class to 05 object class within the Recreation and Parks operating fund; and to authorize the expenditure of \$130,000.00 from the Recreation and Parks Operating Fund. (\$130,000.00)

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

**CA-17** [0496-2024](#)

To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2024; and to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund. (\$350,000.00).

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

**CA-18** [0497-2024](#)

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Community Arts Project DBA The King Arts Complex to provide financial support toward community programming, facility

operations and maintenance; and to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund. (\$125,000.00)

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

**CA-19** [0559-2024](#)

To authorize the Director of Recreation and Parks to enter into contract with Dynamic Agility Sports, LLC to provide instruction and management of the Carriage Place Community Center Dynamic Agility Sports Camps; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund and to waive competitive bidding provisions of the Columbus City Code (\$125,000.00)

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

**CA-20** [0560-2024](#)

To authorize and direct the Director of Recreation and Parks to enter into year two (2) of a three (3) year contract with V.A.T., Inc. for transportation services; to authorize the expenditure of \$139,500.00 from the Recreation and Parks Operating Fund and \$18,600 from the American Rescue Plan Act Fund. (\$158,100.00)

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

**CA-21** [0601-2024](#)

To authorize and direct the Recreation and Parks Department Director to modify the current revenue contracts with Ruthfield Enterprises LLC, food concessionaire at Airport Golf Course; Vittorio Investments, Inc, food concessionaire at Mentel Memorial Golf Course; DONN Hospitality LLC, food concessionaire at Raymond Memorial Golf Course; and Lill's Concessions LLC, food concessionaire at Turnberry Golf Course; and to authorize the full eight (8) year term of each contract.

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

**CA-22** [0848-2024](#)

To authorize the City Clerk to enter into a grant agreement with The Parkinson Foundation in support of their Moving Day Columbus 2024 event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

**Sponsors:** Nancy Day-Achauer

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

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

**CA-23** [0790-2024](#)

To authorize the Director of the Department of Human Resources to extend the contract with The Bridgefield Group through December 31, 2024; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-24** [0911-2024](#) To amend previously passed ordinance 0666-2024 by increasing the maximum expenditure; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

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

- CA-25** [0658-2024](#) To authorize appropriation and expenditure of up to \$400,000.00 of HOME Investment Partnerships Program (HOME) entitlement grants (\$100,000.00 from the 2022 grant and \$300,000.00 from the 2024 grant) from the U.S. Department of Housing and Urban Development and to authorize the Director of the Department of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct four single family homes with each address having its own set of loan documents. (\$400,000.00).

This item was approved on the Consent Agenda.

- CA-26** [0700-2024](#) 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 (2969 E 12th Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

- CA-27** [0730-2024](#) To authorize the Director of the Department of Development to enter a Housing Development Agreement (HDA) with NCLC Housing & Development Foundation for a Joint venture between Sunset Development and NCJC Housing & Development Foundation. (\$0.00)

This item was approved on the Consent Agenda.

- CA-28** [0816-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (539-541 Kelton Ave. and 533-535 Kelton Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-29** [0867-2024](#) To authorize the Director of the Building and Zoning Services Department to modify and extend the professional services contract with Lisa Wise Consulting, Inc. for the Zoning Code and Map Update project for the extension of the contract term end date of May 8, 2024 to May 8, 2025; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-30** [0782-2024](#) To authorize the Board of Health to modify an existing contract with Life Sparx LTD dba The MORE Life Partnership for trauma services; and to declare an emergency. (\$0.00).

This item was approved on the Consent Agenda.

- CA-31** [0793-2024](#) To authorize the Board of Health to enter into a not-for-profit contract with Columbus Neighborhood Health Center, Inc., dba PrimaryOne Health, for medical director services for the Columbus Public Health Title X Clinics for the period of April 1, 2024 through March 31, 2025; to authorize the expenditure of \$100,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$100,000.00).

This item was approved on the Consent Agenda.

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

- CA-32** [0764-2024](#) To authorize the City Attorney to enter into contract with Signature Software Training, Ltd; to authorize the expenditure of an amount not to exceed \$37,368.75 from the General Operating Fund; and to declare an emergency. (\$37,368.75)

This item was approved on the Consent Agenda.

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

- CA-33** [0523-2024](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with DLZ Ohio, 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; and to authorize the expenditure of up to \$634,598.83 from the Water Fresh Water Market Rate Fund and from the Water Bond Fund for the contract modification. (\$634,598.83)

This item was approved on the Consent Agenda.

- CA-34** [0524-2024](#) To authorize the Director of the Department of Public Utilities to modify to add funding for a contract with the with Danbert Electrical Corporation for

Power Distribution Installation and Restoration Services for the Department of Public Utilities, Division of Power and to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; and to authorize the expenditure of \$802,000.00 from the Power Operating Fund. (\$802,000.00)

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

**CA-35** [0538-2024](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Andover Associates, Ltd. for the Department of Sewerage and Drainage Roof Replacements project; to authorize an amendment to the 2023 Capital Improvements Budget; and to authorize an expenditure of up to \$800,000.00 within the Sanitary Bond Fund to pay for the contract modification. (\$800,000.00)

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

**CA-36** [0544-2024](#)

To authorize the Director of Public Utilities to enter into a contract modification with Resource International 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 cash and appropriation within the Water Bond Fund; and to expend up to \$396,719.17 from the Water Bond Fund for the modification. (\$396,719.17)

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

**CA-37** [0571-2024](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with CDM Smith, Inc., for the Waste Water Treatment Facilities System Instrumentation and Control Integration and Programming project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund; to authorize the appropriation and expenditure of up to \$500,000.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract. (\$500,000.00)

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

**CA-38** [0577-2024](#)

To authorize the Director of Public Utilities to enter into a contract modification with H. R. Gray & Associates, Inc. for the Construction Administration/Construction Inspection Services 2020-2022 contract; to authorize an amendment to the 2023 Capital Improvement Budget; and to expend up to \$150,000.00 from the Sanitary Bond Fund for the contract modification. (\$150,000.00)

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

**CA-39** [0611-2024](#) To authorize the Director of Public Utilities to enter into an intergovernmental working agreement with the Franklin Soil and Water Conservation District for the Combined Stormwater Education Programs, and to authorize the expenditure of \$237,100.00 from the Storm Sewer Operating Fund, \$50,000.00 from the Sewerage System Operating Fund, and \$71,900.00 from the Water Operating Fund; (\$359,000.00)

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

**CA-40** [0652-2024](#) To authorize the Director of the Department of Public Utilities to apply for, accept, and enter into loan agreements with the Ohio Water Development Authority for capital improvement projects; and to designate a dedicated source of repayment for the loans. (\$0.00)

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

**CA-41** [0699-2024](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate and to contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Scioto Main North Large Diameter Sewer Rehabilitation; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; and to authorize the expenditure of up to \$650,000.00 from the Sanitary Bond Fund. (\$650,000.00)

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

**CA-42** [0734-2024](#) To amend Ordinance 0001-2024 to correct an error in the sub-recipient contract amount with The Ohio State University, as part of the Climate Pollution Reduction Grant, by increasing the contract amount from \$120,000.00 to \$220,000.00; and to declare an emergency. (\$0.00)

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

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

### **APPOINTMENTS**

**CA-43** [A0083-2024](#) Appointment of Jordan Ballinger, 324 E 2nd Ave., Columbus, Ohio 43201 to serve on the Columbus Advisory Committee on Disability Issues with a new term expiration date of December 16th, 2027. (resume attached).

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

### **Approval of the Consent Agenda**

**A motion was made by Shayla Favor, seconded by Christopher Wyche, 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** [0210-2024](#) To authorize the Finance and Management Director to establish various purchase orders for automotive parts for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$5,700,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$5,700,000.00)

**A motion was made by Nicholas Bankston, 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-2** [0462-2024](#) To authorize the Director of the Department of Finance and Management to enter into a construction contract, on behalf of the Office of Construction Management, with Sessley/M-M, A Joint Venture, for the Department of Public Service's DODC Inspection Office Renovation project; to authorize the appropriation expenditure up to \$4,206,000.00 within the Private Construction Inspection Fund and the Construction Inspection Fund. (\$4,206,000.00).

**A motion was made by Nicholas Bankston, 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

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

**SR-3** [0847-2024](#) To authorize the Director of the Office of Diversity and Inclusion to enter into a grant agreement with The Women's Center for Economic Opportunity (Women's CEO) in support of their Advancing Innovation Momentum (AIM) Bootcamp program; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an

emergency. (\$50,000.00)

**Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Shayla Favor and Melissa Green

**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

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

**SR-4** [0758-2024](#) To authorize the City Attorney, on behalf of the Director of the Department of Public Service, to enter into a settlement agreement with Nickolas M. Savko & Sons, Inc. for an extended pavement maintenance security period and related terms involving The Villages at Shannon Green, Section 1, Parts 1 and 2. (\$0.00)

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

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

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

**SR-5** [0413-2024](#) To authorize the Director of the Department of Development to enter into a contract with Gurr Johns Inc., in an amount up to \$22,045.00, to provide public art appraisal services; to waive the competitive bidding requirements of the Columbus City Code; to authorize the expenditure of \$22,045.00 from the Department of Development's 2024 General Fund Budget; and to authorize payments for services starting March 1, 2024. (\$22,045.00)

**A motion was made by Nancy Day-Achauer, 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

**SR-6** [0613-2024](#) This ordinance authorizes the Director of the Recreation and Parks Department to approve five (5) current City parklands to be named and designated as City of Columbus Nature Preserves. (\$0.00)

**Sponsors:** Christopher Wyche

**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

**A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, 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 6:30 P.M.**

**A motion was made by Melissa Green, seconded by Christopher Wyche, 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 6:49 P.M.**

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

**SR-20** [0818-2024](#)

To authorize the City Attorney to enter into two contracts with Lindsay Automotive, Inc and Mr. Transmission/Milex Complete Auto Care for the purpose of supporting and expanding the Project Taillight public safety and crime prevention program; to waive competitive bidding for the Lindsay Automotive, Inc. contract; to authorize the appropriation and expenditure of \$500,000.00 within the Public Safety Initiatives subfund; and to declare an emergency. (\$500,000.00)

**Sponsors:** Emmanuel V. Remy

**A motion was made by Emmanuel V. Remy, 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

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

**SR-7** [0735-2024](#) To authorize the appropriation and expenditure of up to \$2,175,000.00 of HOME Investment Partnerships Program (HOME-ARP) funds from the U.S. Department of Housing and Urban Development; and authorizes the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Berwyn East Place Senior Housing Limited Partnership in an amount up to \$2,175,000.00 for the Berwyn East project. (\$2,175,000.00)

**A motion was made by Shayla Favor, 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-8** [0736-2024](#) To authorize the appropriation and expenditure of up to \$1,050,000.00 of HOME Investment Partnerships Program (HOME-ARP) funds from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Touchstone Field Place II in an amount up to \$1,050,000.00 for the Touchstone Field Place II project. (\$1,050,000.00).

**A motion was made by Shayla Favor, seconded by Rob Dorans, 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 Shayla Favor, seconded by Rob Dorans, that this Ordinance be Approved as Amended. 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-9** [0749-2024](#) To authorize the Director of the Department of Development to establish contracts with various contractors for the maintenance of properties maintained by the Division of Land Redevelopment; to waive competitive bid requirements of the Columbus City Code; to allow expenditures prior to the establishment of Purchase Orders; to authorize the expenditure of up to \$340,000.00 from the Land Management Fund; and to declare an emergency. (\$340,000.00)

**A motion was made by Shayla Favor, 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

**LA** [0930-2024](#)

To authorize the Director of the Department of Development to submit the Single Family Tax Credit Application as Project Development Owner to the Ohio Housing Finance Agency; to authorize the Department of Development to designate Columbus Housing Partnership, Inc. dba Homeport on the Development Team as the lead applicant and Designated Reporter; and to declare an emergency. (\$0.00)

**A motion was made by Shayla Favor, 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

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

**SR-10** [0792-2024](#)

To authorize the Board of Health to accept a Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$1,700,000.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; to authorize the expenditures of said grant fund; and to declare an emergency. (\$1,700,000.00)

**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-11** [0846-2024](#)

To authorize the City Clerk to enter into a grant agreement with the National Association of Social Workers in support of their Navigating New Laws curriculum; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$60,000.00)

**Sponsors:** Melissa Green and Shannon G. Hardin

**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

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

- SR-12** [0067X-2024](#) To withdraw the objection to the renewal of liquor permit number 1258534 held by Carla's Newstand LLC, doing business as Beechcroft Newsstand, located at 1935 E. Dublin Granville Rd., Columbus, OH 43229; and to declare an emergency.
- A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this 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
- SR-13** [0068X-2024](#) To withdraw the objection to the renewal of liquor permit number 7565736 held by Roy Walls, doing business as Jack's Corner Pub, located at 2480 Summit St., Columbus, OH 43202; and to declare an emergency.
- A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, that this 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
- SR-14** [0069X-2024](#) To withdraw the objection to the renewal of liquor permit number 4103140 held by I Love High LLC, doing business as Julep, located at 1014 N. High St., Columbus, OH 43201; and to declare an emergency.
- A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, that this 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
- SR-15** [0070X-2024](#) To withdraw the objection to the renewal of liquor permit number 6530588 held by Old Tymers LLC, doing business as Platform Lounge, located at 1058 Country Club Rd., Columbus, OH 43227; and to declare an emergency.
- A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this 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
- SR-16** [0071X-2024](#) To withdraw the objection to the renewal of liquor permit number 84189940540 held by Speedway LLC, doing business as Speedway 9751, located at 1165 S. High St., Columbus, OH 43206; and to declare

an emergency.

**A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, that this 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

**SR-17** [0072X-2024](#)

To withdraw the objection to the renewal of liquor permit number 84189940500 held by Speedway LLC, doing business as Speedway 5235, located at 635 E. Weber Rd., Columbus, OH 43211; and to declare an emergency.

**A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, that this 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

**SR-18** [0522-2024](#)

To authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of uniforms from Galls, LLC, turn-out gear from Lion First Responder PPE Inc., and SCBA equipment from Atlantic Emergency Solutions; to authorize the expenditure of \$1,750,000.00 from the general fund; and to declare an emergency. (\$1,750,000.00)

**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-19** [0745-2024](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with SGI Matrix LLC; to authorize the expenditure of up to \$64,593.91 to install new card readers; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$64,593.91)

**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

## FROM THE FLOOR

**LA** [0872-2024](#)

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a contract with

Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of an amount not to exceed \$250,000.00 from the general fund; and to declare an emergency. (\$250,000.00)

**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

**LA** [0874-2024](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the second year of a four-year contract with Avertest DBA Averhealth for monitoring services associated with the Secure Continuous Remote Alcohol Monitoring (SCRAM); to authorize the expenditure of \$180,000.00 for monitoring services from the electronic alcohol monitoring fund; and to declare an emergency. (\$180,000.00)

**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-21** [0230-2024](#)

To authorize the Director of the Department of Public Utilities to modify a construction contract for the 2022 Utility Cut Restoration Project with Decker Construction Company for the Division of Water, Division of Power, and Division of Sewerage & Drainage; and to authorize the expenditure of \$2,000,000.00 from the Water Operating Fund, \$550,000.00, from the Sanitary Sewer Operating Fund, and \$50,000.00 from the Electricity Fund. (\$2,600,000.00)

**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

**SR-22** [0470-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a professional services contract modification with Black & Veatch Corporation for the Waste Water Treatment Facilities-General Program #5 project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Loan Fund; and to authorize the appropriation and expenditure of up to

\$1,200,000.00 from the Sanitary-Fresh Water Market Rate Loan Fund for the contract. (\$1,200,000.00)

**A motion was made by Christopher Wyche, 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-23** [0511-2024](#)

To authorize the Director of Public Utilities to enter into a construction contract with BLD Services, LLC, for the Lateral Lining - Blueprint North Linden 1, Hudson McGuffey project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; and to authorize the expenditure of up to \$12,791,930.50 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project (\$12,791,930.50).

**A motion was made by Christopher Wyche, 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-24** [0527-2024](#)

To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Company of Ohio, Inc., for the Elizabeth Avenue Area Water Line Improvements project; to amend the 2023 Capital Improvements Budget; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of up to \$4,327,985.75 from the Water Supply Revolving Loan Account Fund for the contract; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for construction administration and inspection expenses for the project. (\$4,329,985.75)

**A motion was made by Christopher Wyche, 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

**SR-25** [0545-2024](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Brown and Caldwell for the Southerly Waste Water Treatment Plant Digester Process Expansion Phase Two project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the

Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund; and to authorize the appropriation and expenditure of up to \$3,011,106.84 from the Sanitary-Fresh Water Market Rate Program Fund to pay for the contract. (\$3,011,106.84)

**A motion was made by Christopher Wyche, 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

**SR-26** [0676-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with D & M Painting Corp. for the Rome-Hilliard West Tank Painting Improvements project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize the expenditure of up to \$1,734,758.50 for the project. (\$1,734,758.50)

**A motion was made by Christopher Wyche, 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

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

**WYCHE**

**SR-28** [0675-2024](#)

To amend Title 11, Chapter 1150 Floodplain Management, of the Columbus City Codes to require new public streets within the 100-year floodplain to be at the Base Flood Elevation or higher.

**Sponsors:** Christopher Wyche

**A motion was made by Christopher Wyche, seconded by Nicholas Bankston, that this Ordinance be Referred to Committee. 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

**DORANS**

**SR-27** [0830-2024](#)

To amend various sections in Title 33 of the Columbus City Codes pertaining to Council actions on zoning and the Zone In Initiative, and to declare an emergency.

**Sponsors:** Rob Dorans

**A motion was made by Rob Dorans, 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

## **APPOINTMENTS**

**LA**     [A0089-2024](#)     Reappointment of Courtlyn G. Roser-Jones, 1035 Highland Street Columbus 43201, to serve on the Wage Theft Prevention and Enforcement Commission with a new term expiration date of March 31, 2027. (resume attached).

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Appointment be Read and 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 Christopher Wyche, 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 8:12 P.M.**

**THERE WILL BE NO COUNCIL MEETING ON MONDAY, APRIL 1ST. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, APRIL 8TH.**