



# 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, October 28, 2024

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 52 OF COLUMBUS CITY COUNCIL, OCTOBER 28, 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 Shayla Favor, seconded by Christopher Wyche, 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 [C0029-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY OCTOBER 23, 2024

Transfer Type: C1 C2  
To: Getgo Operating LLC  
DBA Hamilton & 33 Getgo 3537  
3765 S Hamilton Rd  
Columbus, OH 43125  
From: Tamarkin Co  
DBA Hamilton & 33 Getgo 3537  
3765 S Hamilton Rd  
Columbus, OH 43125  
Permit #: 31580490265

Transfer Type: C2 C1  
To: Getgo Operating LLC  
DBA New Albany Getgo 3528

5465 New Albany Rd W  
Columbus, OH 43054  
From: Tamarkin Co  
DBA New Albany Getgo 3528  
5465 New Albany Rd W  
Columbus, OH 43054  
Permit #: 31580490230

Transfer Type: C1 C2  
To: Getgo Operating LLC  
DBA Hayden & Cosgray Getgo 3529  
6780 Hayden Run Rd  
Columbus Hilliard, OH 43026  
From: Tamarkin Co  
DBA Hayden & Cosgray Getgo 3529  
6780 Hayden Run Rd  
Columbus Hilliard, OH 43026  
Permit #: 31580490275

New Type: C1 C2  
To: 2222 Summit Grocery LLC  
DBA Buckeye One Stop Shop  
2222 Summit St  
Columbus, OH 43201  
Permit #: 9121447

New Type: C1 C2  
To: Ohio Springs Inc  
DBA Sheetz 825  
161 E Campus View Blvd  
Columbus, OH 43235  
Permit #: 65215090895  
Transfer Type: D5  
To: Bloombar LLC  
165 N 5th St  
Columbus, OH 43215  
From: Roy K Walls Jr  
DBA Jacks Corner Pub 1st Fl & Bsmt  
2480 Summit St  
Columbus, OH 43202  
Permit #: 0733944

Transfer Type: C2 C1  
To: Kenan21 Inc  
DBA Leonard Market Unit F

2070 Leonard Ave  
Columbus, OH 43219  
From: Lenard Market LLC  
DBA Leonard Market Unit F  
2070 Leonard Ave  
Columbus, OH 43219  
Permit #: 4578260

Transfer Type: D5 D6  
To: Harry Doyle LLC  
955 W 5th Ave  
#7  
Columbus, OH 43212  
From: Five Star Brands LLC  
Suite H Mezz & Patio & Patio  
955 W 5th Ave  
#7  
Columbus, OH 43212  
Permit #: 3652385

Transfer Type: D5A  
To: Buckeye BH LLC  
DBA Buckeye Bourbon House 1st Fl & Mezz  
36 E Gay St  
& Flrs 5 Thru 16  
Columbus, OH 43215  
From: Buckeye Hotel Inc  
& Flrs 5 Thru 16 1st Fl & Mezz  
36 E Gay St  
Columbus, OH 43215  
Permit #: 1070641

Transfer Type: D5  
To: TCP Columbus Inc  
Thirsty Pub On 2nd  
944 N 4th St  
Columbus, OH 43201  
From: Little Rock Co  
Little Rock & Patio & Roof Top Patio  
944 N 4th St  
Columbus, OH 43201  
Permit #: 8882436

New Type: D1  
To: Isla CMH LLC

116 E Moler St Center  
Unit  
Columbus, OH 43207  
Permit #: 41541810005

Advertise Date: 11/02/2024  
Agenda Date: 10/28/2024  
Return Date: 11/07/2024  
  
Read and Filed

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

**A motion was made by Emmanuel V. Remy, 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** [2352-2024](#) To authorize the Director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company electric utility easements burdening a portion of the City’s real property at 4850 West Powell Road, Powell, Ohio 43065. (\$0.00)

**Read for the First Time**

**FR-2** [2612-2024](#) To authorize the Director of the Department of Technology to extend an existing agreement with Hansen Banner, LLC through extension of purchase order PO436197 through March 26, 2026; and to authorize the use of any remaining funds/unspent existing on purchase order PO436197. (\$0.00)

**Read for the First Time**

**FR-3** [2789-2024](#) To authorize the Director of the Department of Technology to renew a contract with T4S Partners, Inc. for support and maintenance of Ivanti Neurons software; to authorize the modification and extension of an existing agreement with T4S Partners, Inc. through the extension of purchase order PO431170 for an additional year; and to authorize the expenditure of \$98,356.20 from the Department of Technology,

Information Services Operating Fund. (\$98,356.20)

Read for the First Time

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

- FR-4 [2886-2024](#) To amend Ordinance No. 1540-2024 in order to change the party to the not-for-profit service contract from the Franklinton Special Improvement District of Columbus Inc. to the Franklinton Board of Trade to encompass all of Franklinton in the public realm plan; to authorize the Director of the Department of Development to enter into a not-for-profit services contract with the Franklinton Board of Trade to provide funding for planning of capital improvement investments in the public realm within Franklinton. (\$0.00)

Read for the First Time

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

- FR-5 [2775-2024](#) To authorize the Director of Public Service to execute grant agreements with the Ohio Department of Transportation relative to the Highway Safety Improvement Program, to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects. (\$0.00)

Read for the First Time

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

- FR-6 [2764-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of forty-two (42) parcels of real property held in the Land Reutilization Program to Habitat for Humanity, Mid-Ohio.

Read for the First Time

- FR-7 [2813-2024](#) To accept the application (AN24-002) of Kathleen Ann Chapin and Karen Chapin Ohlemacher, et al. for the annexation of certain territory containing 22.0± acres in Franklin & Norwich Township.

Read for the First Time

- FR-8 [2814-2024](#) To accept the application (AN24-006) of Adterra Development LLC for the annexation of certain territory containing 12.4± acres in Franklin Township.

Read for the First Time

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

- FR-9** [2857-2024](#) To authorize and direct the Municipal Court Clerk to modify the existing contract to add a civil online account and to extend the contract with ACI Payments, Inc. for one year for the provision of electronic payment services. (\$0.00)
- Read for the First Time**

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

- FR-10** [2625-2024](#) To authorize the Director of Public Utilities to enter into a reimbursable grant agreement with the Ohio Environmental Protection Agency (Ohio EPA) for Drinking Water Distribution Equipment; to accept a grant in the amount of \$6,824.00; and to authorize the appropriation and expenditure of \$6,824.00 in the Public Utilities Water Grant Fund. (\$6,824.00)
- Read for the First Time**

- FR-11** [2731-2024](#) To authorize the Director of the Department of Finance and Management to establish a contract with DXP Enterprises, Inc. for the purchase and delivery of two (2) Wemco pumps for the Department of Public Utilities; to authorize the expenditure of up to \$68,819.12 from the Division of Sanitary Sewer Operating Fund. (\$68,819.12)
- Read for the First Time**

- FR-12** [2781-2024](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights described and recorded in Instrument Number 202407100068696, Recorder's Office, Franklin County, Ohio. (\$0.00)
- Read for the First Time**

- FR-13** [2785-2024](#) To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights described and recorded in Instrument Number 202010300170872, Recorder's Office, Franklin County, Ohio. (\$0.00)
- Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**HARDIN**

- CA-1** [0290X-2024](#) To honor, recognize and celebrate the life of Curtis J. Moody Sr., 1950-2024
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy and Christopher Wyche

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

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

- CA-2** [0247X-2024](#) To authorize the City Auditor to request advance payments for all taxes from the Franklin, Fairfield, and Delaware County Auditors during 2025.
- This item was approved on the Consent Agenda.**
- CA-3** [2638-2024](#) To authorize the Finance and Management Director to enter into multiple Universal Term Contracts for the option to purchase City Vehicle Upfits with Ace Truck Body Inc., Rose Karl Erich (dba K.E. Rose Company), and Messer Work Van Solutions; and to authorize the expenditure of \$3.00. (\$3.00)
- This item was approved on the Consent Agenda.**
- CA-4** [2660-2024](#) To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations in December 2024 necessary to close the books for the year; and to authorize the payment of payrolls and other obligations in 2025 occurring prior to the passage of the 2025 appropriation ordinances.
- This item was approved on the Consent Agenda.**
- CA-5** [2666-2024](#) To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Emergency Vehicle Lights and Warning Equipment with Parr Public Safety Company, Inc. and Karl Erich Rose, DBA KE Rose Company LTD; and to authorize the expenditure of \$2.00. (\$2.00)
- This item was approved on the Consent Agenda.**
- CA-6** [2669-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Traffic Accessible Pedestrian Signals with Baldwin & Sours Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

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

- CA-7** [2691-2024](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract with Motorola Solutions, Inc. for software maintenance and support services associated with the Division of Police's PremierOne Records computerized crime data reporting system in accordance with sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$328,358.00 from the Department of Technology, Information Services Operating Fund. (\$328,358.00)

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

- CA-8** [2715-2024](#) To authorize the Director of Technology, on behalf of various city departments, to enter into a contract with Cornerstone OnDemand, Inc. for annual maintenance and support of the City's Learning Management System, in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$245,762.70 from the Department of Technology, Information Services Operating Fund. (\$245,762.70)

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

- CA-9** [2746-2024](#) To repeal Ordinance No. 1919-2024 in its entirety due to an error in legislation language associated with sole source provisions of City Code Chapter 329 in a contract modification with Greenwood 360, LLC. (\$0.00)

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

- CA-10** [2823-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Thermal Image Cameras and Truck Mounted Chargers for use by the Division of Fire. and to authorize the expenditure of \$1.00. (\$1.00)

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

- CA-11** [2689-2024](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 1591-2024; and to declare an emergency.

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

- CA-12** [2827-2024](#) To authorize the Director of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with Mid-Ohio Air Conditioning LLC for the Fire Station 24 Boiler Replacement Project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer and expenditure up to \$68,800.00 within the Construction Management Capital Improvement Fund; and to declare an



emergency. (\$68,800.00)

This item was approved on the Consent Agenda.

- CA-13** [2883-2024](#) To authorize the Finance and Management Director to modify and extend the contract for the option to purchase Thermoplastic Glass Beads with Potters Industries, LLC, and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.

- CA-14** [2894-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Police Canines with Gold Shield Canine Training LTD.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).
- This item was approved on the Consent Agenda.

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

- CA-15** [2658-2024](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Neighborhood Design Center (NDC) in an amount up to \$143,000.00 to provide design services to businesses in the Neighborhood Commercial Revitalization (NCR) districts and the Power of One program, as well as businesses throughout the City of Columbus as appropriate; and to authorize the expenditure of \$143,000.00 from the Division of Economic Development's General Fund budget. (\$143,000.00)
- This item was approved on the Consent Agenda.

- CA-16** [2800-2024](#) To create the Alton Darby TIF encompassing property within the area of the Big Darby Accord Watershed Master Plan (2006) and the City at approximately 280 Alton Darby Creek Road (Parcel No. 470-318353); to declare improvements to those parcel(s) to be a public purpose and exempt from real property taxation; to require the owner(s) of those parcel(s) to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to the Columbus City Schools; and to establish a municipal public improvement tax increment equivalent fund for the deposit of the remainder of those non-school service payments. (\$0.00)
- This item was approved on the Consent Agenda.

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

- CA-17** [2674-2024](#) To extinguish, convert and transfer a portion of existing Olde Worthington Road right-of-way to the Department of Public Utilities as a tax parcel.

(\$0.00)

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

**CA-18** [2699-2024](#)

To amend the 2024 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with Burgess & Niple, Inc. for the Bridge Rehabilitation - General Engineering 2024 project; and to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund. (\$300,000.00)

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

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

**CA-19** [2475-2024](#)

To authorize the Director of Recreation and Parks to enter into contract with Korda/Nemeth Engineering, Inc. to provide design services for the HVAC Controls Upgrades - Phases 2-3 Project; to authorize the transfer of \$99,166.60 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; and to authorize the expenditure of \$99,166.60 from the Recreation and Parks Voted Bond Fund. (\$99,166.60)

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

**CA-20** [2479-2024](#)

To authorize the Director of Recreation and Parks to modify an existing contract with Michael Baker International to provide professional services associated with the Alum Creek Trail Connections - Mock Road and Sunbury Drive Project; to authorize the transfer of \$45,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; and to authorize the expenditure of \$45,000.00 from the Recreation and Parks Voted Bond Fund. (\$45,000.00)

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

**CA-21** [2491-2024](#)

To authorize the Director of Recreation and Parks to modify existing contracts, identified as purchase orders PO360267 and PO410978, with Ohio Machinery Co. for the purchase of seven chipper trucks in order to include larger hoists to lift the chipper truck bodies; to authorize the amendment of the 2024 Capital Improvements Budget; and to authorize the expenditure of \$17,500.00 from the Recreation and Parks Permanent Improvement Fund. (\$17,500.00)

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

**CA-22** [2493-2024](#)

To authorize the Director of Recreation and Parks to enter into contract with Active Network, LLC for the rebuild of the current ActiveNet registration software; and to authorize the expenditure of \$93,000.00

from the Recreation and Parks operating fund. (\$93,000.00)

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

**CA-23** [2765-2024](#)

To authorize the City Clerk to enter into a grant agreement with the Greater Columbus Irish Cultural Foundation, Inc. in support of the 2025 St. Patrick's Day parade; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$15,000.00)

**Sponsors:** Rob Dorans and Nancy Day-Achauer

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

**CA-24** [2784-2024](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located at 1213 and 1217 West Broad Street, Columbus, Ohio 43222, Franklin County parcel numbers 010-026226 and 010-042681, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the West Franklinton Greenspace Project ("Public Project"); to authorize and expend up to \$370,000.00 from the Recreation and Parks Grant Fund and Voted Bond Fund; and to declare an emergency. (\$370,000.00)

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

**CA-25** [2854-2024](#)

To authorize the City Clerk to modify the grant agreement with ARTWAY Inc. in support of the "Cartes desde Cuba - Letters from Ohio" program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$50,000.00)

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

**CA-26** [2962-2024](#)

To authorize the City Clerk to enter into a grant agreement with the United Way of Central Ohio, Inc. in support of the 2024 Columbus Turkey Drive; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$30,000.00)

**Sponsors:** Emmanuel V. Remy and Nancy Day-Achauer

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

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

**CA-27** [2551-2024](#)

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 5(D), 5(E), and 16(E) and to declare an emergency.

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

**CA-28** [2914-2024](#) To authorize the City Clerk to enter into a grant agreement with the Worthington Alliance of Black Families & Educators to provide programming support; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$10,000.00)

**Sponsors:** Christopher Wyche

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

**CA-29** [2944-2024](#) To authorize the Director of the Office of Education to modify a not-for-profit service contract with the W.E. Upjohn Unemployment Trustee Corporation (“Upjohn”) by extending the contract; and to declare an emergency. (\$0.00)

**Sponsors:** Shannon G. Hardin

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

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

**CA-30** [2332-2024](#) To authorize the Director of the Department of Development to enter into the necessary lease agreement as needed for the use, operation, lease, and management of 925-927 Mt. Vernon Avenue, Columbus, Ohio 43203 (010-041015) by Maroon Arts Group.

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

**CA-31** [2604-2024](#) To authorize the appropriation and expenditure of \$667,379.00 of the FY 2024 Emergency Solutions Grant (ESG) from the U.S. Department of Housing and Urban Development (HUD) for the Department of Development; to authorize the Director of the Department of Development to enter into a Subrecipient Agreement - Not for Profit Service Contract in an amount up to \$667,379.00 with the Community Shelter Board for the administration of the City's Emergency Solutions Grant monies; to authorize payment for reasonable food and non-alcoholic beverages for residents; to authorizes the payment of expenditures starting July 1, 2024. (\$667,379.00)

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

**CA-32** [2805-2024](#) To authorize the unplanned modification of the contract with Gertrude Wood Community Foundation; to authorize the additional appropriation and expenditure of up to \$10,401.00 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; and to declare emergency. (\$10,401.00).

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

**CA-33** [2816-2024](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN24-011) of 1.837± Acres in Mifflin 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.**

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

**CA-34** [2673-2024](#)

To authorize the Executive Director, Office of CelebrateOne, and the Board of Health, to accept a grant from the Ohio Department of Children and Youth in the amount of \$722,375.00 for the Ohio Equity Initiative Project through June 30 2025; to authorize the appropriation and expenditure of up to \$722,375.00 from the City's General Government Grant Fund to cover a percentage of the costs of the team managing the project and to cover other operational expenses including but not limited to: office supplies, outreach materials, professional development, and mileage reimbursement; and to declare an emergency. (\$722,375.00)

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

**CA-35** [2742-2024](#)

To authorize and direct the Board of Health to accept grant funds from the U.S. Consumer Product Safety Commission, Office of Financial Management, Planning and Evaluation and any additional funds for the 2024-2026 Pool Safely Grant Program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grants Fund, to authorize the City Auditor to transfer appropriations between object classes for the 2024-2026 Pool Safely Grant Program; and to declare an emergency. (\$200,000.00)

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

**CA-36** [2938-2024](#)

To authorize the City Clerk to enter into a grant agreement with Community Development for All People in support of their ID for All People Program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

**Sponsors:** Melissa Green, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Christopher Wyche and Shannon G. Hardin

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

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

**CA-37** [2603-2024](#) To authorize the Department of Finance and Management, to enter into contract with Foster & Freeman USA, Inc. for the purchase of Crime-lite AUTO technology equipment which includes the validation, training, and freight for the Division of Police Crime Lab; to enter in said agreement in accordance with the terms of sole source provisions of Columbus City Code; to authorize the expenditure of \$71,954.90 from the FY22 DNA CEBR program grant; and to declare an emergency. (\$71,954.90)

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

**CA-38** [2696-2024](#) To authorize the Mayor to accept an \$286,319.00 BJA 2024 Smart Prosecution- Innovative Prosecution Solutions grant from the United States Department of Justice, Office of Justice Programs for the City Attorney to hire a full-time Community Relations Director to help guide the Property Action Team's public safety and violence interruption efforts; and to authorize the appropriation of \$286,319.00 to the City Attorney's Office from the unappropriated balance of the General Government Grants Fund 2220. (\$286,319.00)

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

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

**CA-39** [2454-2024](#) To authorize the Director of Public Utilities to enter into an agreement with Woolpert, Inc. Digital Ortho-imagery and LiDAR services; and to authorize the expenditure of \$490,566.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$490,566.00)

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

**CA-40** [2516-2024](#) To authorize the Director of Public Utilities to enter into a construction services contract with Kalkreuth Roofing & Sheet Metal, Inc. for the Southerly Waste Water Treatment Plant Monitoring and Control Addition Roof Replacement project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds in the Sanitary - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize an expenditure of up to \$311,525.95 from the Sanitary - Fresh Water Market Rate Fund and the Sanitary Bond Fund to pay for the construction. (\$311,525.95)

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

- CA-41** [2544-2024](#) To authorize the Director of Public Utilities to enter into a grant agreement with Mid-Ohio Regional Planning Commission for the 2024-2025 Water Resources Program project; to authorize the expenditure of \$60,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to authorize the transfer between object classes within each of those funds to support this expense. (\$60,000.00)
- This item was approved on the Consent Agenda.**
- CA-42** [2556-2024](#) 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; and to authorize the expenditure of up to \$133,297.64 from the Electricity Bond Fund for this contract modification. (\$133,297.64)
- This item was approved on the Consent Agenda.**
- CA-43** [2564-2024](#) To authorize the Director of the Department of Finance and Management to establish a contract with W.P. Kolens and Associates, Inc. for the purchase of three filter flow control valves for the Department of Public Utilities; and to authorize the expenditure of up to \$145,000.00 from the Water Bond Fund to pay for this purchase. (\$145,000.00)
- This item was approved on the Consent Agenda.**
- CA-44** [2567-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Complete General Construction Company for the Refugee Road Street Lighting Improvements project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; and to authorize the expenditure of up to \$598,102.50 for the project; (\$598,102.50)
- This item was approved on the Consent Agenda.**
- CA-45** [2576-2024](#) To authorize the Director of the Department of Public Utilities to enter into a not-for-profit service contract with Impact Community Action, a non-profit corporation, to provide administrative services regarding the Department of Public Utilities low-income utility discount program for an amount not to exceed \$12,559.61; and to authorize the use of remaining funds of \$12,559.61 on PO358938 to pay for the costs of the contract. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-46** [2583-2024](#) To authorize the Director of Public Utilities to modify the contract for traffic control services with The Paul Peterson Company, for the Division of Power to add additional funding; and to authorize the expenditure of



\$150,000.00 from the Electricity Operating Fund. (\$150,000.00)

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

**CA-47** [2586-2024](#)

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 add additional funding; to authorize the expenditure of \$300,000.00 from the Sanitary Sewerage Operating Fund. (\$300,000.00)

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

**CA-48** [2589-2024](#)

To authorize the Director of Public Utilities to enter into a contract with 360Water, Inc. for Software Support and Maintenance of the 360Water Program; and to authorize the expenditure of \$30,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$30,000.00)

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

**CA-49** [2595-2024](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Danbert Electrical Corporation for the Street Lighting Improvements for CKT # 128 & CKT # 80 project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; and to authorize the expenditure of up to \$459,155.81 for the project. (\$459,155.81)

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

**CA-50** [2611-2024](#)

To authorize the Director of the Department of Public Utilities to modify contracts with Ironsite, Inc. and Watershed Organic Lawn Care LLC for the Green Infrastructure Inspection and Maintenance Project to add additional funding; and to authorize the expenditure of \$50,000.00 from the Water Operating Fund and \$200,000.00 from the Stormwater Operating Fund. (\$250,000.00)

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

**CA-51** [2623-2024](#)

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, PA006648, with Sustain LLC for Waste ID & Clean-up Services for the Division of Power; to authorize the Department of Public Utilities to purchase more than \$100,000.00 in a fiscal year from the Universal Term Contract; to authorize an expenditure of \$50,000.00 from the Electricity Operating Fund. (\$50,000.00)

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



**CA-52** [2627-2024](#) To authorize the Director of the Department of Finance and Management to establish a contract with BissNuss Inc. for the purchase of Wet Well Gate Actuator Cylinders for the Department of Public Utilities; to authorize the expenditure of up to \$349,179.00 from the Sewerage and Drainage Operating Fund. (\$349,179.00)

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

**CA-53** [2647-2024](#) To authorize the Director of the Department of Public Utilities to modify the contract with Dynotec, Inc., for the General Architectural Services - Division of Water 2021 Project to add funds for continued services; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the transfer of funds between projects within the Water Bond Fund; and to authorize an expenditure of up to \$400,000.00 from the Water Bond Fund to pay for the contract modification. (\$400,000.00)

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

**CA-54** [2698-2024](#) To authorize the Director of Public Utilities to modify to add funding to the contract for Emergency and Non-Emergency Services for Electric Transmission, Distribution and Street Lighting Systems with New River Electrical Corporation for the Division of Power; and to authorize the expenditure of \$512,275.66 from the Electricity Operating Fund. (\$512,275.66)

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

**CA-55** [2702-2024](#) To authorize the Director of Public Utilities to enter into a contract modification for professional engineering services with Brown and Caldwell for the Scioto Main Sanitary Pump Stations Project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds in the Sanitary - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize an expenditure of up to \$76,047.20 from the Sanitary - Fresh Water Market Rate Fund to pay for the contract modification. (\$76,047.20)

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

**CA-56** [2720-2024](#) To authorize the Director of Public Utilities to apply for, accept, and enter into Ohio Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing of Division of Sewerage and Drainage design and construction projects; and to designate a dedicated source of repayment for the loans. (\$0.00)

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

**CA-57** [2728-2024](#) 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 services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$600,000.00 from the Sewerage Operating Fund. (\$600,000.00)

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

**CA-58** [2729-2024](#)

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 Sewer Treatment Chemicals for the Division of Sewerage and Drainage; to authorize the expenditure of \$200,000.00 from the Sewerage Operating Fund; (\$200,000.00)

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

**CA-59** [2733-2024](#)

To authorize the Director of the Department of Finance and Management to establish a contract with Ferguson Enterprises LLC for the purchase and delivery of Duperon Parts for the Department of Public Utilities; to authorize the expenditure of up to \$58,546.80 from the Sanitary Sewer Operating Fund. (\$58,546.80)

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

**CA-60** [2745-2024](#)

To authorize the Director of the Department of Finance and Management to establish a contract with Bobcat Enterprises, Inc. for the purchase and delivery of a compact track loader with attachments for the Department of Public Utilities; to authorize the expenditure of up to \$131,975.81 from the Sewerage and Drainage Operating Fund. (\$131,975.81)

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

**CA-61** [2786-2024](#)

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 parts and materials for the Department of Public Utilities Permit Section Permit Section; and to authorize the expenditure of \$100,000.00 from the Water Operating Fund. (\$100,000.00)

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

**CA-62** [2750-2024](#)

To authorize the Director of the Department of Finance and Management to enter into contract with Ace Truck Body, Inc. for the purchase and installation of one (1) Welders Truck Body with Crane for the Division of Water; to authorize the expenditure of \$93,675.00 from the Water Operating Fund; and to declare an emergency. (\$93,675.00)

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

## APPOINTMENTS

- CA-63** [A0182-2024](#) Appointment of Kevin Parzych, Gunzelman Architecture + Interiors, Columbus, Ohio, to serve on the Columbus Building Commission replacing Larry Browne, with a new term expiration date of 2/28/2026 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-64** [A0183-2024](#) Appointment of Jillian Dyer, 2273 Indiana Avenue, Columbus, OH 43202, to serve on the University Area Commission, with a new term start date of January 1, 2024 and an expiration date of December 31, 2026 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-65** [A0184-2024](#) Appointment of Tyler Littlejohn, 284 East 14th Avenue, Columbus, OH 43201, to serve on the University Area Commission, replacing Zaida Jenkins, with a new term start date of January 1, 2024 and an expiration date of December 31, 2024 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-66** [A0185-2024](#) Appointment of Jorge Ernesto Clavo Abbass, 106 East 13th Avenue, Apartment T, Columbus, OH 43201, to serve on the University Area Commission, replacing Benjamin McKinley, with a new term start date of January 1, 2024 and an expiration date of December 31, 2025 (resume attached).  
**This item was approved on the Consent Agenda.**

## Approval of the Consent Agenda

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, 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

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

- SR-1** [2486-2024](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$500,000.00 for various expenditures for professional architectural, engineering, and construction management

services in conjunction with park, trail, and facility capital improvement projects; to waive the competitive bidding provisions of the Columbus City Code; to authorize the Director of the Recreation and Parks Department to enter into multiple future professional service contracts; to authorize the transfer of \$500,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; and to authorize the expenditure of \$500,000.00 from the Recreation and Parks Voted Bond Fund. (\$500,000.00)

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

**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** [2490-2024](#)

To authorize and direct the City Auditor to set up a certificate in the amount of \$1,745,000.00 for the purchase of equipment for the Recreation and Parks Department; to authorize and direct the Director of Finance and Management enter into various contracts for the purchase of equipment on behalf of the Recreation and Parks Department; to authorize the appropriation of \$166,327.31 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$1,546,679.30 within the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; to authorize the amendment of the 2024 Capital Improvements Budget; and to authorize the expenditure of \$1,745,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund. (\$1,745,000.00)

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

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

**SR-3** [2615-2024](#)

To authorize the Director of the Department of Public Safety to enter into contract with Motorola Solutions Inc, for the purchase of commercial license subscriptions for the Investigative Data Platform; to waive the competitive bidding provisions of the Columbus City Codes; to authorize an expenditure of \$103,990.00 from the Law Enforcement Seizure Fund; and to declare an emergency (\$103,990.00)

**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

**SR-4** [2667-2024](#) To authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to enter in a contract with Dell Marketing LP for the purchase of maintenance, support and services for Microsoft licenses; to waive the competitive bidding provisions of Columbus City code; to authorize the expenditure of \$62,228.11 from the Municipal Court Clerk computer fund; and to declare an emergency. (\$62,228.11)

**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

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

**SR-5** [2566-2024](#) To authorize the Director of Public Utilities to modify and increase a professional engineering services contract with CDM Smith, Inc., for the Southerly Plant Wide Control System Improvements project; to appropriate funds in the Sanitary Revolving Loan Fund; and to authorize an expenditure of up to \$3,894,000.00 from the Sanitary Revolving Loan Fund to pay for the contract modification. (\$3,894,000.00)

**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-6** [2569-2024](#) To authorize the Director of Public Utilities to modify and increase a professional engineering services contract with Hatch Associates Consultants, Inc., for the Jackson Pike Waste Water Treatment Plant Wide Control project; to amend the 2024 Capital Improvement Budget; to appropriate funds in the Sanitary Revolving Loan Fund; and to authorize an expenditure of up to \$4,182,200.00 from the Sanitary Revolving Loan Fund to pay for the contract modification. (\$4,182,200.00)

**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-7** [2574-2024](#) To authorize the Director of the Department of Public Utilities to enter into

contract with Woolpert, Inc. for Geographic Information System (GIS) professional services for an amount not to exceed \$150,000.00; to authorize the use of remaining funds of \$150,000.00 on PO415023 to pay for the costs of the contract; and to waive the competitive bidding provisions of Columbus City Code. (\$0.00)

**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-8** [2585-2024](#)

To authorize the Director of the Department of Public Utilities to modify to add funding to 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 \$1,000,000.00 from the Sanitary Sewerage Operating Fund; (\$1,000,000.00)

**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-9** [2677-2024](#)

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 Water Treatment Chemicals for the Division of Water; to authorize the transfer of \$2,591,275.00 between object classes in the Water Operating Fund; and to authorize the expenditure of \$3,800,000.00 from the Water Operating Fund. (\$3,800,000.00)

**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-10** [2704-2024](#)

To authorize the Director of Public Utilities to enter into an ongoing services contract with Synagro Central, LLC to remove residuals for the Parsons Avenue Water Plant Residuals Removal and Disposal - Lagoon 3 project; to appropriate funds within the Water Operating Fund; and to authorize the expenditure of up to \$5,000,000.00 from the Water Operating Fund. (\$5,000,000.00)

**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

## **ADJOURNMENT**

**A motion was made by Emmanuel V. Remy, 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 5:43 P.M.**