



# City of Columbus

## Minutes - Final

### Columbus City Council

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

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Monday, February 10, 2025

5:00 PM

City Council Chambers, Rm 231

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#### REGULAR MEETING NO. 8 OF COLUMBUS CITY COUNCIL, FEBRUARY 10, 2025 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Absent:** 1 - Christopher Wyche

**Present:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

#### READING AND DISPOSAL OF THE JOURNAL

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

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

- 1 [C0005-2025](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY FEBRUARY 5, 2025

Transfer Type: C1 C2  
To: 2500 Sullivant LLC  
DBA Roscos Market  
2500 Sullivant Ave  
Columbus, OH 43223  
From: Water Wal Inc  
2500 Sullivant Ave  
Columbus, OH 43223  
Permit #: 8062358

New Type: D2

To: Black Kahawa Coffee LLC  
1st Fl  
2 E Broad St  
Columbus, OH 43215  
Permit #: 0732135

Transfer Type: C1  
To: Brothers Smoke Shop & Grocery Inc  
DBA Smoke N Gulp  
5630 Hall Rd  
Columbus, OH 43119  
From: Sadeen Tobacco Inc  
DBA Smoke N Gulp  
5630 Hall Rd  
Columbus, OH 43119  
Permit #: 1006153

New Type: D2  
To: Late Night Bites LLC  
5512 E Livingston Ave & Patio  
Columbus, OH 43232  
Permit #: 5024342

Advertise Date: 2/15/2025  
Agenda Date: 2/10/2025  
Return Date: 2/20/2025

Read and Filed

## RESOLUTIONS OF EXPRESSION

### DORANS

- 2      [0021X-2025](#)      To Honor and Celebrate the 2024 Bishop Watterson Eagles Girls' Soccer Team for being Crowned State Champions in Division II
  - Sponsors:**      Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
  - A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, that this Ceremonial Resolution be Referred to Committee. The motion carried by the following vote:**
  - Absent:**      1 - Christopher Wyche
  - Affirmative:**      8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

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

**FR-1** [0165-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with 2K General Co. for the Department of Public Safety’s FTA Bleacher Replacement project; to authorize a transfer of \$335,520.00 and expenditure of \$335,520.00 within the Safety General Obligations Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to amend the 2024 Capital Improvements Budget. (\$335,520.00)

**Read for the First Time**

**FR-2** [0234-2025](#) To authorize the payment of \$2,805.98 for vacation time and benefits that accumulated in excess of the maximum amount established by the current Management Compensation Plan. (\$2,805.98)

**Read for the First Time**

**FR-3** [0288-2025](#) To authorize the City Treasurer to renew its contract for gift card banking services with US Bank NA for the period April 1, 2025, through March 31, 2026. (\$0.00)

**Read for the First Time**

**FR-4** [0295-2025](#) To authorize the appropriation of \$39,930.51 within the CDBG Entitlement Fund 2248 and \$10,235.99 within the CDBG Revolving Loan Fund 2249; and to authorize the Director of the Department of Finance and Management to expend \$39,930.51 from the CDBG Fund 2248 and \$10,235.99 from the RLF Fund 2249 for payment of interest earnings to the U.S. Department of Housing and Urban Development. (\$50,166.50)

**Read for the First Time**

**FR-5** [0296-2025](#) To authorize the Director of the Finance and Management Department

with the approval of the Director of the Department of Public Utilities 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 an electric utility easement to burden a portion of the City's real property located at 7154 Blacklick Ridge Blvd., Blacklick, Ohio 43004 (\$0.00)

Read for the First Time

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

- FR-6 [0027X-2025](#) 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 Pedestrian Safety Improvements - Walford Street, Sharbot Drive, and Northtowne Boulevard Project. (\$0.00)

Read for the First Time

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

- FR-7 [0230-2025](#) To authorize the Board of Health to renew contracts with Access 2 Interpreters LLC, Effectiff LLC, and Sign Language USA Inc to provide language services; to authorize the Board of Health to modify those contracts and to freely allocate the requested funds amongst the contracts without the need for additional legislation; and to authorize an expenditure from the Health Special Revenue Fund to pay the costs thereof. (\$470,400.00)

Read for the First Time

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

- FR-8 [0026-2025](#) To authorize and direct the City Auditor to transfer \$490,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$490,000.00)

Read for the First Time

- FR-9 [0243-2025](#) 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 agreement with the Franklin County Board of Commissioners, a government agency; and to authorize the expenditure of up to \$148,961.88 from the general fund for transport of persons taken into custody at the courthouse. (\$148,961.88 )

**Read for the First Time**

- FR-10** [0244-2025](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the fourth year of a contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$250,000.00 from the general fund. (\$250,000.00)

**Read for the First Time**

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

- FR-11** [0122-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies for the Division of Sewerage and Drainage, Surveillance Laboratory; and to authorize the expenditure of \$350,000.00 from the Sewerage Operating Fund. (\$350,000.00)

**Read for the First Time**

- FR-12** [0157-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$4,466,250.00 from the Sewerage Operating Fund. (\$4,466,250.00)

**Read for the First Time**

- FR-13** [0212-2025](#) To authorize the Director of the Department of Public Utilities to modify to increase the contract with Burgess & Niple, Inc. for ADS Flow Monitoring Services and to authorize the expenditure of \$110,000.00 from the Sewerage Operating Fund. (\$110,000.00)

**Read for the First Time**

- FR-14** [0260-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Water; and to authorize the expenditure of \$2,673,000.00 from the Water Operating Fund. (\$2,673,000.00)

**Read for the First Time**

**FR-15** [0269-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts and materials for the Department's Permit Section; and to authorize the expenditure of \$280,000.00 from the Water Operating Fund. (\$280,000.00)

**Read for the First Time**

**FR-16** [0272-2025](#) To authorize the Director of the Department of Public Utilities to enter into a not for profit services contract for water quality assessment and watershed monitoring services for Central Ohio watersheds with the Midwest Biodiversity Institute, Inc.; and to authorize the expenditure of \$80,000.00 from the Sewer Operating Sanitary Fund. (\$80,000.00)

**Read for the First Time**

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

**FR-17** [0423-2025](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with D.R. Horton-Indiana LLC for the Lansdowne Farm development project.. (\$0.00)

**Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**DORANS**

**CA-1** [0020X-2025](#) To Honor and Celebrate the 2024 Bishop Watterson Eagles Football Team for being Crowned State Champions in Division III

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

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

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

**CA-2** [0109-2025](#) To authorize the Director of the Department of Finance and Management to modify and extend two (2) Universal Term Contracts for the option to

purchase Sanitary Paper Products and Dispensers with Key-4 Supply Inc., and Carmen's Distribution Systems, Inc., and to declare an emergency.

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

**CA-3** [0144-2025](#)

To authorize the appropriation of \$341,325.17 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. (\$341,325.17)

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

**CA-4** [0149-2025](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Miles-McClellan Construction Co., Inc., for the CDBG - Rickenbacker Woods Foundation North Parcel Playground project; to authorize an appropriation and expenditure of \$483,424.16 within the Community Development Block Grant Fund (CDBG); to authorize an expenditure of \$126,322.75 within the Development Taxable Fund; to authorize a transfer, appropriation, and expenditure of \$1,000.00 within the General Permanent Improvements Fund; to authorize an amendment to the 2024 Capital Improvements Budget; and to declare an emergency. (\$610,746.91)

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

**CA-5** [0160-2025](#)

To formally accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)

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

**CA-6** [0216-2025](#)

To authorize the City Treasurer to renew its contract for citywide e-payment services with First Data Corporation dba First Data Government Solutions LP, a disregarded entity; to authorize the expenditure of \$253,000.00 from various funds within the city; and to declare an emergency. (\$253,000.00)

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

**CA-7** [0254-2025](#)

To authorize the Director of the Department of Finance and Management to renew a contract with Crown Welding and Fabricating LLC to provide for welding and fabricating services for the Department of Finance and

Management, Fleet Management Division; to authorize the expenditure of \$115,000.00 from the Fleet Operating Fund; and to declare an emergency. (\$115,000.00)

This item was approved on the Consent Agenda.

- CA-8** [0280-2025](#) To authorize the Director of the Department of Finance and Management to enter into a contract for the option to purchase Quicklime with Carmeuse Lime & Stone, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-9** [0287-2025](#) To authorize the City Treasurer to renew its contract for banking services with Fifth Third Bank as provided for in Chapter 321 of the Columbus City Codes; to authorize an expenditure of \$8,000.00 from the general fund within the City Treasurer's Office; and to declare an emergency. (\$8,000.00)

This item was approved on the Consent Agenda.

- CA-10** [0326-2025](#) To authorize the Director of the Department of Finance and Management to enter into contract for the option to purchase Calcium Thiosulfate with Chemrite, Inc.; 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-11** [0249-2025](#) To authorize the Director of Development to modify the not-for-profit service contract with Affordable Housing Trust for Columbus and Franklin County ("AHT") for the purpose of modifying the contract scope. (\$0.00)

This item was approved on the Consent Agenda.

- CA-12** [0404-2025](#) To authorize the City Clerk to enter into a grant agreement with Keys to Black Wealth LLC in support of their annual Black History Month Experience event; to authorize an appropriation and expenditure of \$15,000.00 within the Job Growth subfund; and to declare an emergency. (\$15,000.00)

Sponsors: Nicholas Bankston

This item was approved on the Consent Agenda.

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



**CA-13** [0106-2025](#) To amend the 2024 Capital Improvement Budget; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for Urban Infrastructure Recovery Fund projects; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights-of-way necessary to complete Urban Infrastructure Recovery Fund projects; to authorize the expenditure of \$225,000.00 from the Streets and Highways Bond Fund to acquire the needed rights-of-way. (\$225,000.00)

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

**CA-14** [0211-2025](#) To appropriate funds within the Lucent Commercial TIF; to transfer funds from the Lucent Commercial TIF to the Lucent Commercial TIF Capital Fund; to appropriate funds within the Lucent Commercial TIF Capital Fund; to authorize the Director of the Department of Public Service to enter into a contract modification with Gannett Fleming Engineers & Architects in connection with the Roadway - Westbourne Avenue Extension project; to authorize the expenditure of up to \$100,000.00 from the Lucent Commercial TIF Capital Fund for the project; and to declare an emergency. (\$100,000.00)

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

**CA-15** [0340-2025](#) To accept the plat titled "Lansdowne Farms Section 1 Part 1" from D.R. Horton-Indiana; 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-16** [0104-2025](#) To authorize the Director of the Recreation and Parks Department to enter into contract with K.N.S. Services, Inc. for continued surveillance system installation, replacement, and upgrades in accordance with the sole source procurement provisions of City Code; to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

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

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

**CA-17** [0148-2025](#) To authorize the Civil Service Commission Executive Director (or designee) to enter into a contract with Access Information Management Corporation to provide Offsite Document Storage & Retrieval Services for the Civil Service Commission, to authorize the expenditure of \$4,010.28 from the General Fund, and to declare an emergency. (\$4,010.28)

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

**CA-18** [0358-2025](#) To grant an extension of injury leave for Officer Blake Andrews for the period December 28, 2024 to July 29, 2025, as recommended by the Board of Industrial Relations; and to declare an emergency.

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

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

**CA-19** [0054-2025](#) To authorize the Board of Health to enter into a contract with Mahogany Search Partners LLC for comprehensive workforce consulting services; to authorize an expenditure from the Health Departments Grants Fund to pay the costs thereof; and to declare an emergency. (\$83,250.00)

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

**CA-20** [0077-2025](#) To authorize the Board of Health to enter into a contract with OSS Ohio Holdings, LLC. for security officer services; to authorize a total expenditure of \$636,972.00 from the Health Special Revenue Fund and the Health Department Grants Fund for said contract; and to declare an emergency. (\$636,972.00)

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

**CA-21** [0203-2025](#) To authorize the transfer of appropriations from the Health Department Grant Fund to reflect the originating funding sources from the Ohio Department of Health for the FY22 and FY23 Reproductive Health and Wellness Grant Program (RHWP); to authorize additional transfers of appropriations between object classes upon request. (\$25,093.00)

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

**CA-22** [0255-2025](#) To authorize the Director of the Department of Recreation and Parks Department, on behalf of the Central Ohio Area Agency on Aging, to enter into a Not for Profit Services Contract with Tony R. Wells Foundation to act as the fiscal administrator for the COAAA Housing Assistance Program; to authorize the expenditure of \$400,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

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

**CA-23** [0143-2025](#) To authorize the Director of the Department of Public Safety to accept a grant from Norfolk Southern Railway Company; and to authorize the City Auditor to appropriate \$15,000.00 within the unallocated balance of the Division of Fire grant fund (\$15,000.00).

This item was approved on the Consent Agenda.

**CA-24** [0207-2025](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Fire, to modify all contracts and agreements with Argus Group Holdings dba Premier Safety by assigning past, present, and future contracts and agreements to MES I Acquisition Inc. dba MES Life Safety LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

**CA-25** [0300-2025](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from OneOhio Recovery Foundation; to appropriate \$450,000.00 from the unappropriated balance of the private grant fund to provide recovery housing; and to declare an emergency. (\$450,000.00)

This item was approved on the Consent Agenda.

**CA-26** [0302-2025](#) To authorize and direct the Municipal Court Clerk to modify the existing contract with FedEx Corporation to increase the FedEx annual mailing rate of \$15.20 to \$15.85; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

**CA-27** [0084-2025](#) 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 Deed Book 3423, Page 45, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

**CA-28** [0130-2025](#) To authorize the Director of the Department of Public Utilities to enter into a service agreement in accordance with the relevant provisions of City Code relating to Sole Source procurement with GeoNexus Technologies L.L.C. for software support and maintenance of GeoWorx programs for the Department of Public Utilities; and to authorize the expenditure of

\$37,556.71 split among the Electricity Operating Fund, Water Operating Fund, Sewerage System Operating Fund, and Stormwater Operating Fund. (\$37,556.71)

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

**CA-29** [0156-2025](#)

To authorize the Director of Public Utilities to renew and increase a service agreement in accordance with City Code relating to sole source procurement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application for use by the Departments of Public Utilities, Finance and Management, Public Service, and Recreation and Parks; and to authorize the expenditure of \$14,831.00 from the Recreation and Parks Operating Fund, \$69,991.00 from the Public Service Department Operating Fund, \$24,198.00 from the Finance and Management Department's General Operating Fund, and \$151,170.00 split from the Electricity, Water, Sewerage, and Stormwater Operating Funds. (\$260,190.00)

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

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

**CA-30** [0248-2025](#)

To authorize the expenditure of \$24,068.64 from the Land Management Fund for the lease of office space at 845 Parsons Avenue from the Central Ohio Community Improvement Corporation; and to declare an emergency (\$24,068.64).

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

**CA-31** [0337-2025](#)

To authorize the Director of the Department of Development to modify a contract in an amount up to \$50,000.00 with The Waterworks, LLC, to provide residential emergency heating, plumbing, and water and sewer services as part of the Division of Housing's Emergency Repair program; to extend the contract for one additional year through February 28, 2026; to authorize the expenditure of \$50,000.00 from the general fund; and to declare an emergency. (\$50,000.00)

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

**CA-32** [0378-2025](#)

To authorize the Director of the Department of Development to modify an existing contract by adding additional funding in an amount up to \$50,000.00 with Evolved Plumbing and Mechanical, LLC, to provide residential emergency heating, plumbing, and water and sewer services as part of the Division of Housing's Emergency Repair program; to extend the contract term for one additional year through February 28, 2026; to authorize the expenditure of up to \$50,000.00 from the 2025 General Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

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

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

**SR-1** [3035-2024](#) To make appropriations for the 12 months ending December 31, 2025, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$1,228,075,000.00 \$1,226,353,408.00; and to declare an emergency. (\$1,228,075,000.00 \$1,226,353,408.00)

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

**SR-2** [3036-2024](#) To make appropriations and transfers for the 12 months ending December 31, 2025 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De

**Padilla, that this Ordinance be Approved as Amended. The motion carried by the following vote:**

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

**SR-3** [3037-2024](#)

To make appropriations for the 12 months ending December 31, 2025, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

**SR-4** [0218-2025](#)

To authorize the City Treasurer to renew its contract for banking services with JP Morgan Chase Bank; to authorize the expenditure of \$1,496,000.00 from various funds within the City; and to declare an emergency. (\$1,496,000.00)

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

**SR-5** [0291-2025](#)

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2025 budget; to repeal ordinance 3273-2024; and to declare an emergency.

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

**SR-6** [0310-2025](#)

To authorize the Finance and Management Director to enter into contract with the Greater Columbus Convention and Visitors Bureau, dba Experience Columbus, for destination marketing services to promote and publicize the City of Columbus as a desirable location for

conventions, trade shows, and similar events; to authorize the expenditure of \$13,904,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency (\$13,904,000.00)

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

## FROM THE FLOOR

**LA**     [0438-2025](#)     To authorize the Director of the Department of Technology to enter into a contract modification with to Franklin County Educational Service Center of Central Ohio (ESCCO) to align with Ordinance No. 0342-2025, and to declare an emergency. (\$0.00)

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

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

**SR-7**     [0116-2025](#)     To amend the 2024 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into a contract modification with EMH&T in connection with the Roadway - Livingston Avenue - 18th Street to Nelson project; to authorize an expenditure from the Streets and Highways Bond Fund and the Water Bond Fund; and to declare an emergency. (\$1,380,000.00)

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

**SR-8**     [0213-2025](#)     To authorize the Director of Finance and Management to enter into

contract with Bobcat Enterprises, Inc. to purchase equipment to clear and maintain bike lanes and paths during snow and ice events; to authorize the waiver of the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$82,980.94 from the Municipal Motor Vehicle Tax Fund contingent on passage of 0055-2025; and to declare an emergency. (\$82,980.94)

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

**SR-9** [0273-2025](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the FRA Rich Street Signals Project; to authorize an expenditure of \$23,576.00 and to declare an emergency. (\$23,576.00)

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

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

**SR-10** [0100-2025](#)

To authorize the Director of Recreation and Parks to enter into contract with Michael Schuster Associates, Inc. DBA MSA Design for the Northeast Indoor Aquatics Center - Phase 1a Project; to authorize the appropriation of \$2,000,000.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$2,000,000.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$2,000,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$2,000,000.00)

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

**Absent:** 1 - Christopher Wyche



**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

**SR-11** [0299-2025](#)

To authorize the City Clerk to enter into a grant agreement with the Community Arts Project, Inc. DBA The King Arts Complex for the support of their 27th Annual Heritage Music Festival; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$25,000.00)

**Sponsors:** Emmanuel V. Remy

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

**Absent:** 1 - Christopher Wyche

**Abstained:** 1 - Otto Beatty III

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

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

**SR-12** [0124-2025](#)

To authorize the Director of the Department of Human Resources to enter into a service contract with OhioHealth Corporation for the Public Safety Health and Physical Fitness Testing; to authorize the expenditure of \$1,460,000.00 from the General Fund to pay for this contract; and to declare an emergency. (\$1,460,000.00)

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

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

**SR-13** [0058-2025](#)

To authorize the Board of Health to enter into a contract with King Business Interiors, Inc.; to waive the competitive bidding requirements of Columbus City Code; to authorize the expenditure of \$175,000.00 from the Health Special Revenue Fund; to authorize the expenditure of \$7,962.20 from the Health Grants Fund to pay the costs thereof; and to declare an emergency. (\$182,926.20)

**A motion was made by Melissa Green, seconded by Rob Dorans, that this**

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

**PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. , VICE CHR.  
ALL MEMBERS****SR-14** [0191-2025](#)

To authorize the Director of the Department of Public Safety to enter into contract with UKG Kronos Systems LLC, for the Division of Fire, for subscription software maintenance support for TeleStaff automated staffing software and webstaff subscription services; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$159,974.50 from the General Fund; and to declare an emergency. (\$159,974.50)

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

**SR-15** [0201-2025](#)

To authorize the appropriation of \$1,766,292.76 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs and purchase equipment, supplies and services; and to declare an emergency. (\$1,766,292.76)

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

**SR-16** [0274-2025](#)

To authorize the Director of the Department of Public Safety to amend the contract with SoundThinking Inc., formerly ShotSpotter, Inc. to continue the use of a gunfire detection, alert, and analysis program; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$661,500.00 from the General Fund; and to declare an emergency. (\$661,500.00)

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

**SR-17** [0323-2025](#)

To authorize and direct the City Attorney to settle the lawsuit captioned James A. Burk et al. v. City of Columbus, et al., United States District Court Case No. 2:20-cv-6256; to authorize the expenditure of the sum of one million eight hundred thousand dollars (\$1,800,000.00) in settlement of the lawsuit; and to declare an emergency. (\$1,800,000.00)

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

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

**SR-18** [0140-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract modification with Brown and Caldwell Ohio, LLC, for the Southerly Waste Water Treatment Plant Organics Receiving and Bioenergy Utilization Facility project; to authorize the Director of the Department of Public Utilities to apply for, accept, and enter into a loan agreement with the Ohio Water Development Authority; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary-Fresh Water Market Rate Fund; to authorize the appropriation of funds within the Sanitary-Fresh Water Market Rate Fund; to authorize the expenditure of up to \$14,914,610.09 from the Sanitary-Fresh Water Market Rate Fund to pay for the project; and to declare an emergency. (\$14,914,610.09).

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

**SR-19** [0186-2025](#)

To authorize the Director of Public Utilities to modify and increase a contract with Sensus USA, Inc. for ongoing software, hardware, and maintenance of the system for the Enhanced Meter Project for the Division of Water; to authorize the expenditure of \$1,200,000.00 from the Water Operating Fund; and to waive the competitive bidding provisions

of City Code. (\$1,200,000.00)

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

**SR-20** [0277-2025](#)

To authorize the Director of the Department of Public Utilities to enter into construction contract modifications with Travco Construction Inc. and John Eramo & Sons Inc. for the 2024 Water Main Repairs project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; to authorize the expenditure of up to \$1,400,000.00 for the project; and to declare an emergency. (\$1,400,000.00)

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

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

**SR-21** [0206-2025](#)

To authorize the Director of Development to establish a service contract with Reeves Towing and Recovery LLC for the Sign Installation and Towing Services program; to waive the competitive bidding requirements of Columbus City Code; to authorize the expenditure of \$20,000.00; and to declare an emergency (\$20,000.00).

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

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

**HARDIN**

**SR-22** [0162-2025](#)

To supplement the Columbus Zoning Code, Title 33, by amending or adding various code sections for land uses and definitions associated with the Ohio Division of Cannabis Control, the General Offenses Code, Title 23, and the Fire Prevention Code, Title 25, to repeal the corresponding existing city code provisions, and to repeal Sections 3389.09 and 3389.115, which require a Special Permit from the Board of Zoning Adjustment for certain uses.

**Sponsors:** Rob Dorans and Shannon G. Hardin

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

**ADJOURNMENT**

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

**Absent:** 1 - Christopher Wyche

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Shannon Hardin

**ADJOURNED AT 6:16 P.M.**

**THERE WILL BE NO COUNCIL MEETINGS ON MONDAY, FEBRUARY 17TH AND FEBRUARY 24TH . THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, MARCH 3RD.**