



# 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, June 2, 2025

5:00 PM

City Council Chambers, Rm 231

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#### **REGULAR MEETING NO. 28 OF COLUMBUS CITY COUNCIL, JUNE 2, 2025 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Present:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, 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:**

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, 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      [C0015-2025](#)      THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY MAY 28, 2025

TREX Type: D1 D2 D3  
To: K Noodles LLC  
5032 N High St  
Columbus, OH 43214  
From: New Golden Wok, Inc  
22 ½ N Park Place  
Newark, OH 43055  
Permit #: 6368879-0005

New Type: D2  
To: VNET Services LLC  
DBA Sisley 2  
5591 N Hamilton Rd  
Columbus, OH 43230

Permit #: 9301153

New Type: D1  
To: Warios Beef & Port II LLC  
4219 N High St  
Columbus, OH 43214  
Permit #: 9406435

Transfer Type: C1 C2  
To: 1 Mound Street LLC  
1102 W Mound St  
Columbus, OH 43223  
From: RASW Inc  
1102 W Mound St  
Columbus, OH 43223  
Permit #: 6551102

Transfer Type: C1 C2  
To: 5435 Zaka LLC  
5435 E Livingston Ave  
Columbus, OH 43232  
From: 5435 Livingston LLC  
DBA Convenient Plus Foodmart  
5435 E Livingston Ave  
Columbus, OH 43232  
Permit #: 2755435

New Type: D5A  
To: Riverview Liquor License LLC  
DBA Hampton Inn & Suites  
3160 Olentangy River Rd  
Columbus, OH 43202  
Permit #: 7401697

Transfer Type: D1 D2 D3 D6  
To: Stellas Easel Empire LLC  
DBA Pinots Palette  
691 N High St 1st Fl  
Columbus, OH 43215  
From: Painting Connection Company  
691 N High St 1st Fl  
Columbus, OH 43215  
Permit #: 8546340

New Type: D2

To: Walnut Street Tavern LLC  
& Patio  
500 W Walnut St  
Columbus, OH 43215  
Permit #: 9353398

New Type: C1 C2  
To: Rarh Galetab Retail  
Partners LLC  
749 Bethel Rd  
Columbus, OH 43214  
Permit #: 7207133

Transfer Type: D5  
To: TND Enterprise Inc  
DBA Pour Girls Pub  
2414 & 2418 W Broad St  
Columbus, OH 43204  
From: RB123 Inc  
DBA Club 2414  
2414 & 2418 W Broad St  
Columbus, OH 43204  
Permit #: 8774021

Advertise Date: 6/7/2025  
Agenda Date: 6/2/2025  
Return Date: 6/12/2025

Read and Filed

## RESOLUTIONS OF EXPRESSION

### HARDIN

- 2      [0108X-2025](#)      To Recognize Dr. J.S. Jindal for his Unwavering Dedication to Community Service and Health and to Celebrate his 90th Birthday
- Sponsors:**      Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy and Christopher Wyche
- A motion was made by Shannon G. Hardin, seconded by Nicholas Bankston, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:**    9 -    Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

**THE FOLLOWING ORDINANCE WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING.**

**HEALTH, HUMAN SERVICES, & EQUITY: Ordinance #1193-2025**

**PUBLIC SAFETY & CRIMINAL JUSTICE: Ordinance #1204-2025.**

**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, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**FR-1** [1159-2025](#) 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 Company for the Department of Public Health's Elevator Modernization Ph. 1 project; to authorize a transfer of \$647,540.00 and an expenditure up to \$647,540.00 within the Construction Management Capital Improvements Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to amend the 2024 Capital Improvements Budget. (\$647,540.00)

**Read for the First Time**

**FR-2** [1222-2025](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Setterlin Building Company for the East Central Health Upgrades project; to authorize an appropriation of \$1,678,000.00, a transfer of \$1,678,000.00 and an expenditure up to \$1,678,000.00 within the Neighborhood Health Center Capital Reserve Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to amend the 2024 Capital Improvements Budget. (\$1,678,000.00)

**Read for the First Time**

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

- FR-3**    [1319-2025](#)    To authorize the City Auditor to transfer funds from the Department of Development's General Fund to the HUD Section 108 Loans Grants Fund in connection with the HUD Sect 108 Loans Grants. (\$16,004.14)
- Read for the First Time**

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

- FR-4**    [1263-2025](#)    To dedicate a tract of real property owned by the City of Columbus as road right-of-way; to name said public right-of way as Mt Vernon Avenue and Twentieth Street; (\$0.00)
- Read for the First Time**
- FR-5**    [1320-2025](#)    To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment located on the east and west side of New World Drive, to legally allow the two active railway warning devices to extend into the public rights-of-way. (\$0.00)
- Read for the First Time**
- FR-6**    [1336-2025](#)    To dedicate a tract of real property owned by the City of Columbus as road right-of-way; to name said public right-of way as Westerville Road. (\$0.00)
- Read for the First Time**
- FR-7**    [1350-2025](#)    To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments to Lofts at 40 Long Limited Partnership to legally allow an underground vault and two canopies to extend into the public rights-of-way located on North Wall Street, West Long Street, and North Front Street. (\$0.00)
- Read for the First Time**
- FR-8**    [1351-2025](#)    To amend the 2024 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Vision Zero - Ped Safety - Crosswalks Enhancements 2023 Phase 2 projects; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; and to authorize the expenditure of

\$210,000.00 from the Streets & Highways Bond Fund. (\$210,000.00).

**Read for the First Time**

- FR-9**   [1352-2025](#)   To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as Spring Street. (\$0.00)

**Read for the First Time**

- FR-10**   [1406-2025](#)   To amend Ordinance 0911-2004 to clarify that the public right-of-way of Poplar Avenue east of High Street to Pearl Street was not vacated but instead was released from vehicular traffic and transferred from the Department of Public Service to the Recreation and Parks Department. (\$0.00)

**Read for the First Time**

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

- FR-11**   [0990-2025](#)   To authorize the Director of the Department of Recreation and Parks to enter into contract for hosted software, maintenance, and support of the software application with Active Network, LLC; and to authorize the expenditure of \$120,000.00 from the Recreation and Parks Department Operating Fund. (\$120,000.00)

**Read for the First Time**

- FR-12**   [1265-2025](#)   To authorize the Director of the Recreation and Parks Department to enter into an advanced pay grant agreement with the Columbus Recreation and Parks Foundation; and to authorize the expenditure of \$130,000.00 from the Recreation and Parks Operating Fund. (\$130,000.00)

**Read for the First Time**

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

- FR-13**   [1215-2025](#)   To authorize the Executive Director of the Office of Education to enter into a grant agreement with various non-profit organizations to provide after-school programs and services; to authorize the transfer of \$312,000.00 within the Office of Education General Fund; and to authorize the expenditure of \$312,000.00 from the general fund. (\$312,000.00)

**Read for the First Time**

- FR-14** [1311-2025](#) To authorize the Department of Human Resources to modify the contract with Claim Technologies Incorporated, a division of Brown & Brown Insurance Services, Inc., and authorize an expenditure of \$30,000.00 from and within the Employee Benefits Fund. (\$30,000.00)

**Read for the First Time**

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

- FR-15** [1243-2025](#) To authorize the Board of Health to modify an existing contract, by adding American Sign Language (ASL) video remote interpreting (VRI) services to the contract Scope of Services with Effectiff LLC who provides language services (\$0.00).

**Read for the First Time**

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

- FR-16** [1308-2025](#) To authorize and direct the Director of Public Safety to enter into contract with Hundred Public Safety Inc. DBA Performance Protocol for training services for the Division of Police's Field Training Officers, to waive the competitive bidding provisions of Columbus City Code; and to authorize the expenditure of \$75,000.00 from the Police Continuing Professional Training Fund. (\$75,000.00)

**Read for the First Time**

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

- FR-17** [1120-2025](#) To authorize the Director of the Department of Public Utilities to enter into contract, in accordance with sole-source provisions of City Code, with GE Digital LLC for the maintenance of GE Advantage (aka Global Care) software licenses and maintenance support for the Division of Sewerage and Drainage; and to authorize the expenditure of \$200,208.25 from the Sewer Operating Sanitary Fund. (\$200,208.25)

**Read for the First Time**

- FR-18** [1144-2025](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with John Eramo & Sons for the Transite Pipe Replacements & John Glenn Avenue Water Main Extension project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the appropriation of funds in the Water - Fresh Water Market Rate Program Fund; to authorize the transfer of cash and appropriation within the Water Bond Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan to finance the

contract; and to authorize the expenditure of up to \$10,323,323.10 from the Water - Fresh Water Market Rate Program Fund and the Water Bond Fund to pay for the project. (\$10,323,323.10)

**Read for the First Time**

**FR-19** [1268-2025](#)

To authorize and direct the Director of the Recreation and Parks Department to enter into a grant agreement with the Ohio EPA and accept a grant in the amount of \$49,160.00 for recycling and litter prevention; to authorize the appropriation of \$49,160.00 in the Recreation and Parks Grant Fund. (\$49,160.00)

**Read for the First Time**

**FR-20** [1317-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a contract with Duke's Root Control, Inc. for sewer root control services for the Division of Sewerage and Drainage in 2025; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$150,000.00 from the Sewer Operating Sanitary Fund. (\$150,000.00)

**Read for the First Time**

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

**FR-21** [1354-2025](#)

To authorize the Director of Development with the approval by Columbus City Council to approve the forgiveness of the loan to Cora Towns who has since passed away and had prior to her passing would have met the eligibility requirements of the program, the current request for forgiveness is approximately \$27,000.00, which will remove the burden of heirs and help support housing stability and promote wealth building which is the intent of the program. (\$27,000.00)

**Read for the First Time**

**FR-22** [1423-2025](#)

To accept the application (AN24-014) of Dallas Angelo J III TTEE, et.al. for the annexation of certain territory containing 8.6± acres in Franklin Township.

**Read for the First Time**

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

**DORANS**

**FR-23** [1417-2025](#)

To rezone specific properties within certain City of Columbus corridors to one of the following mixed use districts: UGN-1 and UGN-2, Urban



General District, and CAC, Community Activity Center District.

**Sponsors:** Rob Dorans

**Read for the First Time**

**FR-24** [1418-2025](#)

To amend Chapter 3310 to allow an Opt-In process for contiguous parcels to rezone from a Title 33 zoning district to a Title 34 district.

**Sponsors:** Rob Dorans

**Read for the First Time**

**FR-25** [1419-2025](#)

To amend various provisions of Title 34 of the Columbus City Codes to address necessary code clean-up.

**Sponsors:** Rob Dorans

**Read for the First Time**

**LA** [1579-2025](#)

To amend various sections of the Columbus City Codes in order to modernize terminology and update standards related to graphics allowed in and around the downtown area.

**Sponsors:** Rob Dorans

**Read for the First Time**

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

### **REZONINGS/AMENDMENTS**

**FR-26** [1485-2025](#)

To rezone 7444 CUBBAGE RD. (43081), being 34.00± acres located on the east side of Cubbage Road 2,400± feet north of Central College Road, From: R, Rural District, To: PUD-4, Planned Unit Development District and R-1, Residential District (Rezoning #Z25-009).

**Read for the First Time**

### **VARIANCES**

**FR-27** [2170-2024](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Required Parking; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yards permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 41 S. CYPRESS AVE. (43222), to allow two single-unit dwellings on one lot with reduced development

standards in the R-2F, Residential District (Council Variance #CV22-140).

**Read for the First Time**

**FR-28** [1459-2025](#)

To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; 3312.49, Required parking; 3332.12, R-2 area district requirements; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 3041 WEIRTON DR. (43207), to allow two single-unit dwellings on one lot with reduced development standards in the R-2, Residential District (Council Variance #CV25-018).

**Read for the First Time**

**FR-29** [1476-2025](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Required parking; 3321.05(B)(2), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 323 STEWART AVE. (43206), to allow a three-unit and a two-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance #CV24-171).

**Read for the First Time**

**FR-30** [1486-2025](#)

To grant a Variance from the provisions of Section 3332.19, Fronting, of the Columbus City Codes; for the property located at 7444 CUBBAGE RD. (43081), to allow dwellings to not front public streets in the R-1, Residential District (Council Variance CV25-020).

**Read for the First Time**

**FR-31** [1488-2025](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at 1351 KENT ST. (43205), to allow a three-unit dwelling with a reduced lot width in the R-3, Residential District (Council Variance #CV24-111).

**Read for the First Time**

**FR-32** [1491-2025](#)

To grant a Variance from the provisions of Section 3361.02, Permitted uses, of the Columbus City Codes; for the property located at 3570 FISHINGER BLVD. (43026), to allow a screen printing business in the CPD, Commercial Planned Development District (Council Variance #CV25-034).

**Read for the First Time**

- FR-33** [1492-2025](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Required parking; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1469-1471 BRYDEN RD. (43205), to allow a three-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV25-033).

**Read for the First Time**

- FR-34** [1493-2025](#) To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.05(A)(4), Area district lot width requirements; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 764 S. 6TH ST (43206), to allow habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV25-016).

**Read for the First Time**

## **CA CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

#### **DORANS**

- CA-1** [0142X-2025](#) In Recognition of Mr. Trevor Birney Presenting the Documentary “Murder of a GAA Chairman” to the Citizens of Columbus, Ohio

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

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

- CA-2** [0143X-2025](#) In Recognition of Mr. Niall Murphy Presenting the Documentary “Murder of a GAA Chairman” to the Citizens of Columbus, Ohio

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

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

#### **HARDIN**

- CA-3** [0126X-2025](#) To Celebrate International Faith Ministries' 18th Annual Convocation and Recognize the Leadership of Dr. C. Dexter Wise III and Dr. Shirley D. Wise

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

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

**CA-4**    [0127X-2025](#)    To Recognize and Celebrate the 90th Anniversary of the National Council of Negro Women

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

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

**CA-5**    [0129X-2025](#)    To Honor and Celebrate Elyot L. “LaMont” Ransom on the Occasion of His 80th Birthday

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

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

**CA-6**    [0145X-2025](#)    To Commemorate the 15th Anniversary of the I Know I Can Founders’ Scholarship

**Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, 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-7**    [1085-2025](#)    To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Marking Paint, Chalk and Tools, with White Cap, LP dba White Cap Supply, LP; Ferguson US Holdings Inc.; and Core & Main LP; to authorize the expenditure of \$3.00; and to declare an emergency. (\$3.00).

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

**CA-8**    [1221-2025](#)    To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a Lease Agreement for a 10-year term between the City of Columbus and the Columbus Ohio Fire Fighters Museum, Inc. for city-owned property located at 260 North Fourth Street, Columbus, Ohio.

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

- CA-9** [1246-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement (CDW Government, LLC) for the Cisco (VoIP) environment upgrades; to authorize the expenditure of \$100,590.00; and to declare an emergency. (\$100,590.00)

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

- CA-10** [1254-2025](#) To authorize the Director of the Department of Technology to renew a contract with Blue Apple Technologies, LLC for the purchase of Splunk software maintenance and support services; to authorize the expenditure of \$106,014.91 from the Department of Technology, Information Services Operating fund; and to declare an emergency. (\$106,014.91)

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

- CA-11** [1269-2025](#) To authorize the Director of the Finance and Management Department, on behalf of Fleet Management to allow the expenditure of more than \$100,000.00 per vendor for automotive repair services and establish purchase orders in accordance with the terms and conditions of the citywide Universal Term Contract; to increase the UTC expenditure with each, Heritage Fire Equipment and Rush Truck Centers of Ohio, to \$250,000.00 for the division of Fleet Management; and to declare an emergency. (\$500,000.00)

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

- CA-12** [1281-2025](#) To authorize the City Treasurer to extend its contract with OST, Inc., the current State of Ohio's IT Staff Augmentation Contract provider, through June 2, 2026, for continued support of banking and merchant service implementations; and to declare an emergency. (\$0.00)

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

- CA-13** [1283-2025](#) 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 0593-2025; and to declare an emergency.

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

- CA-14** [1356-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional architectural / engineering services agreement with PRIME AE Group, Inc., for the Roof Restorations and Replacements Phase 2 (2024) project; to authorize a transfer of \$498,810.00 and an expenditure up to \$498,810.00 within the Construction Management Capital Improvement Fund; to authorize an amendment to the 2024 Capital Improvements Budget; and to declare an emergency.

(\$498,810.00)

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

**CA-15** [1358-2025](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to enter into contract with Applied Technical Services, LLC for roof anchor services; to authorize the expenditure of \$46,840.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$46,840.00)

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

**CA-16** [1382-2025](#)

To amend the 2024 Capital Improvement Budget; to authorize transfers within the Construction Management Capital Improvement Fund and the Construction Management Taxable Fund; to authorize the expenditure of \$158,218.13 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$3,993.50 from the Construction Management Taxable Fund; and to authorize the expenditure of \$4,713.33 from the Neighborhood Health Center Capital Reserve Fund in order to reimburse the general fund for construction and building renovation expenses incurred by the Office of Construction Management; and to declare an emergency. (\$166,924.96)

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

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

**CA-17** [1375-2025](#)

To declare the necessity to implement the Plan of Service for the Franklinton Special Improvement District and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

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

**CA-18** [1376-2025](#)

To declare the necessity to implement the Plan of Service for the University District Special Improvement District and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

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

**CA-19** [1378-2025](#)

To declare the necessity to implement the Plan of Services for the 5th Avenue and 4th Street Special Improvement District and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan; and to

declare an emergency.

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

**CA-20** [1421-2025](#)

To amend the 2024 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Development Taxable Bonds Fund; to authorize the Director of Development to enter a grant agreement in an amount up to \$595,000.00 with the Abraham Alemayoh Legacy Foundation to renovate the Sawyer Recreation Center, formerly known as the Neighborhood House; to authorize the expenditure of \$595,000.00 within the Development Taxable Bond Fund; to authorize advancement of payment on a predetermined schedule; and to declare an emergency. (\$595,000.00)

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

**CA-21** [1537-2025](#)

To appoint a Board of Revision to hear the objections to the proposed assessments as part of the reauthorization of the 5th Avenue and 4th Street Special Improvement District, the University District Special Improvement District, and/or Franklinton Special Improvement District; and to declare an emergency.

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

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

**CA-22** [1219-2025](#)

To authorize the Director of Public Service, on behalf of the City of Columbus, to prepare and submit Urban Paving Program applications to the Ohio Department of Transportation; to execute agreements, accept and expend grant funds related to the Urban Paving Program; and issue refunds if necessary after final accounting is performed. (\$0.00)

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

**CA-23** [1239-2025](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment located at 222 West Lane Avenue to Lane and Norwich Columbus Owner, LLC to legally allow a step to extend into the public rights-of-way. (\$0.00)

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

**CA-24** [1301-2025](#)

To accept the plat titled "Lansdowne Farms Section 1 Part 2" from D.R. Horton-Indiana, LLC; and to declare an emergency. (\$0.00)

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

**CA-25** [1304-2025](#)

To accept the plat titled "Clover Run Section 2, Part 2" from Pulte Homes of Ohio LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

**CA-26** [1305-2025](#)

To accept the plat titled "Clover Run Section 2, Part 3" from Pulte Homes of Ohio LLC; 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-27** [1245-2025](#)

To amend Ordinance 0352-2025, passed by Columbus City Council on April 21, 2025; to authorize a transfer within the general fund; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$40,000.00)

**Sponsors:** Lourdes Barroso De Padilla

This item was approved on the Consent Agenda.

**CA-28** [1272-2025](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Springfield Acme Electric Company for Temporary Utility Services for 2025 Jazz and Rib Fest and 2025 CBUS Soul Fest; to authorize the expenditure of \$64,750.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$64,750.00)

This item was approved on the Consent Agenda.

**CA-29** [1273-2025](#)

To authorize the Director of Recreation and Parks to modify an existing contract with REALM Collaborative, LLC for the Busch Ball Diamond Improvements 2025 Project; to authorize the appropriation of \$30,312.56 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$66,474.50 within the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$66,474.50 from the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund; and to declare an emergency. (\$66,474.50)

This item was approved on the Consent Agenda.

**CA-30** [1279-2025](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Little Turtle to Sunbury Road/Cherrybottom Park, Columbus Ohio 43230 and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Big Walnut Trail Little Turtle to Sunbury Road/Cherrybottom Park, Project; to authorize the appropriation of \$325,000.00 within the Recreation and Parks Permanent Improvement



Fund; to authorize the transfer of \$325,000.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2024 Capital Improvements Budget; and to declare an emergency. (\$325,000.00)

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

**CA-31** [1291-2025](#)

To authorize the Director of the Department of Recreation and Parks to enter into a presenting sponsor contract with Red, White & Boom, Inc. for the purpose of planning, promoting and executing Red, White & BOOM! 2025; to authorize the transfer of \$125,000.00 from the general fund to Recreation and Parks operating fund; and to authorize the appropriation and expenditure of \$125,000.00 from the Recreation and Parks operating fund; and to declare an emergency. (\$125,000.00)

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

**CA-32** [1489-2025](#)

To authorize the City Clerk to enter into a grant agreement with East Main Street Special Improvement District of Columbus, Inc. in support of beautification efforts along the East Main corridor; to authorize the expenditure of \$15,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

**Sponsors:** Lourdes Barroso De Padilla

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

**CA-33** [1524-2025](#)

To authorize the City Clerk to modify a grant agreement with Homes on the Hill Community Development Corporation to extend the grant agreement; and to declare an emergency. (\$0.00)

**Sponsors:** Nancy Day-Achauer

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

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

**CA-34** [1310-2025](#)

To authorize the Director of the Department of Human Resources to renew a contract with GovInvest, Inc. to provide software to assist with labor costing scenarios due to union contract negotiations from July 1, 2025, through June 30, 2026; and to authorize the expenditure of \$139,500.00 from the employee benefits fund; and to declare an emergency. (\$139,500.00)

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

**CA-35** [1360-2025](#)

To approve Memorandum of Understanding #2025-04 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend

Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2023 through April 23, 2026, by assigning pay to the Collection Systems Supervisor II and creating and assigning pay to the Backflow Specialist in Columbus Water & Power; and to declare an emergency.

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

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

- CA-37** [1240-2025](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$913,478.00 and any additional funds for the HIV Prevention grant program; to authorize the appropriation of \$913,478.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes and grant numbers for the HIV Prevention grant program; and to declare an emergency (\$913,478.00)

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

- CA-38** [1379-2025](#) To authorize an appropriation in the amount of \$250,000.00 from the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Alzheimer's Respite and Senior Volunteer programs; and to declare an emergency. (\$250,000.00)

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

- CA-39** [1380-2025](#) To authorize and direct the Director of the Recreation and Parks Department to enter into twelve (12) contracts for the provision of services to older adults in Central Ohio in connection with the Alzheimer's Respite Program and Senior Volunteer programs administered by the Central Ohio Area Agency on Aging; to authorize the expenditure of \$250,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$250,000.00)

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

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

- CA-40** [1153-2025](#) To authorize the Finance and Management Director to issue a purchase order and associate all General Budget Reservations to Vance Outdoors Inc. for the purchase of training ammunition for the Division of Police; to authorize the expenditure of \$267,037.05 from the General Fund; and to declare an emergency. (\$267,037.05)

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

- CA-41** [1227-2025](#) To authorize the City Clerk to enter into a grant agreement with Ohio Bikers Stop Youth Violence for the Boots on the Ground initiative for the 2025-2026 school year; and to authorize the expenditure of \$12,530.00 in the Neighborhood initiatives subfund. (\$12,530.00)

**Sponsors:** Emmanuel V. Remy

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

**Abstained:** 1 - Otto Beatty III

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

- CA-42** [1228-2025](#) To authorize the Public Safety Director to accept a grant award from the Public Utilities Commission of Ohio for 30 Division of Fire personnel to enroll in a Joint Hazard Assessment Team (JHAT) course, to appropriate \$12,500.00 from the unappropriated balance of the General Government Grant Fund, to authorize the expenditure of up to \$12,500.00 from the General Government Grant Fund; and to declare an emergency. (\$12,500.00)

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

- CA-43** [1244-2025](#) To authorize the Director of the Department of Finance and Management to enter into contract with All-American Fire Equipment, Inc. for the purchase of fire suppression foam for use in emergency firefighting operations on behalf of the Division of Fire; to authorize the expenditure of \$99,390.00 from the General Fund; and to declare an emergency. (\$99,390.00)

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

- CA-44** [1293-2025](#) To authorize the Municipal Court Judges, through the Administrative and Presiding Judge, to modify the third year of the contract with US Protection Service LLC for the provision of security guard services in the Municipal Court Building; to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00).

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

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

- CA-45** [1126-2025](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Line Locating Equipment and Accessories with C&S Solutions, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation; and to declare an emergency. (\$1.00).

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

**CA-46** [1142-2025](#)

To authorize the Director of Public Utilities to enter into a contract modification for professional engineering services with Burgess and Niple, Inc., for the Mound Street Floodwall and WCLLP Repairs project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds in the Storm - 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 \$494,964.53 from the Storm - Fresh Water Market Rate Fund to pay for the contract modification. (\$494,964.53)

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

**CA-47** [1143-2025](#)

To authorize the Director of Public Utilities to accept the 2024 EcoSmart Choice Sustainability Grant Award in the amount of \$109,891.22 for the Division of Power; to authorize the appropriation and expenditure of \$109,891.22 from the Electricity Grants Fund to support the City's streetlight conversions; 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, and to authorize the City Auditor to transfer \$50,366.00 within the Electricity Grants Fund and \$50,366.00 from the Electricity Grants Fund to the Electricity Operating Fund. (\$160,257.22)

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

**CA-48** [1151-2025](#)

To authorize the Director of the Department of Public Utilities to execute a new license agreement with Ohio Department of Natural Resources; and to authorize the expenditure of \$15,000.00 from the Water Operating Fund. (\$15,000.00)

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

**CA-49** [1171-2025](#)

To authorize the Director of Public Utilities to enter into a professional engineering services contract modification with Advanced Engineering Consultants for the Parsons Avenue Water Plant Miscellaneous Improvements - Control Room Renovations Project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Water Bond Fund; and to authorize an expenditure up to \$263,700.00 from the Water Bond Fund for the contract modification. (\$263,700.00)

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

**CA-50** [1183-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a contract modification with Stantec Consulting Services Inc. for the

Construction Administration/Construction Inspection Services 2023-2025 contract; to amend the 2024 Capital Improvement Budget; to authorize the appropriation of funds in the Sanitary - Fresh Water Market Rate Fund; to make this ordinance contingent upon the approval of a loan from the Ohio Water Development Authority; and to expend up to \$349,988.32 from the Sanitary - Fresh Water Market Rate Fund. (\$349,988.32)

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

**CA-52** [1241-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a contract modification with Stantec Consulting Services Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to amend the 2024 Capital Improvement Budget; to expend up to \$521,560.00 from the Sanitary Revolving Loan Fund; and to declare an emergency. (\$521,560.00)

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

**CA-53** [1259-2025](#)

To authorize the Director of the Department of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement costs for withdrawing water from the Alum Creek Reservoir for the Division of Water; to authorize the expenditure of \$982,089.48 from the Water Operating Fund; and to declare an emergency. (\$982,089.48)

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

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

**CA-54** [1100-2025](#)

To authorize the Director of Development to modify a contract with Blind Eye Restoration LLC to increase funding and to expand the scope services to provide maintenance and repair for 48 additional art pieces; to authorize the expenditure of \$95,400.00 from the 2025 General Fund Budget; and to declare an emergency. (\$95,400.00)

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

**CA-55** [1211-2025](#)

To authorize the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing by adding \$65,000.00, updating the scope of services as needed, and extending the contract end date; to authorize the expenditure of up to \$65,000.00 from the General Fund. (\$65,000.00)

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

- CA-56** [1297-2025](#) To authorize the Director of the Department of Development to modify a contract with Mundell Thomas A, DBA Quality Lawn Care TAM, to increase the amount by \$65,000.00 to support routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division; to authorize the expenditure of \$65,000.00 from the 2025 Land Management Fund Budget; and to declare an emergency. (\$65,000.00)

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

- CA-57** [1314-2025](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1462-1464 E Main St.) held in the Land Bank pursuant to the Land Reutilization Program.

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

- CA-58** [1326-2025](#) To authorize the Director of the Department of Finance and Management to modify the Community Development Block Grant (CDBG) subrecipient grant agreement for The Refuge, Inc. in the amount of \$100,000.00 in order to extend the period of the agreement through December 31, 2025; and to declare an emergency. (\$0.00)

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

- CA-59** [1355-2025](#) To amend Ordinance No. 3349-2024, passed by Columbus City Council on December 16, 2024, to allow for a correction of the name listed within the ordinance from "The Commons at Grant (TC2) Senior Housing Limited Partnership" to "The Commons at Grant Limited Partnership"; and to declare an emergency. (\$0.00)

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

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

### **APPOINTMENTS**

- CA-60** [A0097-2025](#) Reappointment of Jennifer Rittler, 300 Spruce Street, Columbus, Ohio 43215, to serve on the Downtown Commission with a new term expiration date of June 1, 2029 (resume attached).

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

- CA-61** [A0098-2025](#) Reappointment of Shawn Conyers, 903 Neil Avenue, Columbus, Ohio 43215, to serve on the Victorian Village Commission with a new term expiration date of June 30, 2028 (resume attached).

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

- CA-62** [A0099-2025](#) Reappointment of Peter Shuler, 1027 Neil Avenue, Columbus, Ohio 43201, to serve on the Victorian Village Commission with a new term expiration date of June 30, 2026 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-63** [A0100-2025](#) Reappointment of Reid Sprite, 47 W. 3rd Avenue, Columbus, Ohio 43201, to serve on the Victorian Village Commission with a new term expiration date of June 30, 2027 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-64** [A0101-2025](#) Reappointment of Thomas M. Wolf, 123 E. Whittier Street, Columbus, Ohio 43206, to serve on the Board of Commission Appeals with a new term expiration date of June 30, 2028 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-65** [A0102-2025](#) Reappointment of Timothy Bass, 36 King Avenue, Columbus, Ohio 43201, to serve on the Board of Commission Appeals with a new term expiration date of June 30, 2028 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-66** [A0103-2025](#) Reappointment of Anthony S. Hartke, 364 Jackson Street, Columbus, Ohio 43206, to serve on the German Village Commission with a new term expiration date of June 30, 2028 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-67** [A0104-2025](#) Reappointment of Jason Sudy, 580 N. 4th Street, Suite 610, Columbus, Ohio 43215, to serve on the Italian Village Commission with a new term expiration date of June 30, 2028 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-68** [A0105-2025](#) Reappointment of Karla Trott, 300 W. Spring Street, Unit-1501, Columbus, Ohio 43215, to serve on the Italian Village Commission with a new term expiration date of June 30, 2028 (resume attached).  
**This item was approved on the Consent Agenda.**
- CA-69** [A0106-2025](#) Reappointment of Ralph W. Smithers, Jr., 6418 Summers Nook Drive, New Albany, Ohio 43054, to serve on the Rocky Fork-Blacklick Accord Panel with a new term expiration date of June 30, 2028 (resume attached).  
**This item was approved on the Consent Agenda.**

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



**A motion was made by Nicholas Bankston, 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, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

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

**SR-1** [1368-2025](#) To authorize the Director of the Department of Finance and Management on behalf of the Division of Fleet Management to renew a contract with Assetworks LLC, for fleet management software services for the City's fleet vehicles; to authorize the expenditure of \$1,150,000.00 from the fleet operating fund; and to declare an emergency. (\$1,150,000.00)

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

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

**SR-2** [1431-2025](#) To authorize the Finance and Management Director to enter into a one-year contract with Euna Solutions, Inc., for unlimited licenses to use the software solutions and professional services related to the Bonfire Strategic Sourcing Platform; to waive the competitive bidding requirements of Columbus City Codes; to authorize the expenditure of \$168,813.16; and to declare an emergency. (\$168,813.16)

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

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

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

**SR-3** [1255-2025](#) To authorize the Director of the Department of Public Service to enter into contract with Complete General Construction Company for the Signals- Dering Avenue at South High Street project; to authorize the expenditure of \$1,131,444.60 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$1,131,444.60)

**A motion was made by Lourdes Barroso De Padilla, seconded by Nancy**



**Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:**

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

**SR-4** [1307-2025](#)

To amend the 2024 Capital Improvement budget; to appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Bridge Rehabilitation - Kimberly Parkway over Mason Run project; to authorize the expenditure of up to \$1,536,290.24 from the Federal Transportation Grants Fund and the Streets and Highways Bond Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$1,536,290.24)

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

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

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

**SR-5** [0922-2025](#)

To authorize the Director of Recreation and Parks to enter into contract with Ironsite, Inc for the Gender Road Park Project; to authorize the appropriation of \$2,630,582.20 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$2,630,582.20 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2024 Capital Improvements Budget; and to authorize the expenditure of \$2,630,582.20 from the Recreation and Parks Permanent Improvement Fund. (\$2,630,582.20)

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

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

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

**SR-6** [1216-2025](#)

To authorize the Director of the Mayor's Office of Education to enter into a contract with United Way of Central Ohio, Inc. for the purposes of acting as fiscal agent for the program, to assist in the planning and coordinating of services, and to distribute funds and program supports to after school

providers; to authorize the expenditure of \$2,000,000.00 from the general fund; and to declare an emergency. (\$2,000,000.00).

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

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

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

**SR-7**     [1208-2025](#)     To authorize and direct the Director of the Recreation and Parks Department to make payments to Hanna Commercial, LLC, on behalf of the Central Ohio Area Agency on Aging, to modify and extend the current four-year building maintenance service contract for an additional six months; to authorize the expenditure of \$225,000.00 from the Recreation and Parks Grant Fund; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$225,000.00)

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

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

**SR-8**     [1344-2025](#)     To authorize the Director of the Recreation and Parks Department to appropriate the amount of \$102,474,640.00 within the Recreation and Parks Grant Fund for the Recreation and Parks Department to provide home care and assisted living services to older adults in connection with the Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid Waiver Program in Central Ohio; and to declare an emergency. (\$102,474,640.00)

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

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

**SR-9**     [1348-2025](#)     To authorize and direct the Director of the Department of Recreation and Parks to enter into contracts with the agencies listed on the attachment hereto for the provision of Pre-Admission Screening System Providing Options and Resources Today (PASSPORT) home care and assisted living services for older adults in Central Ohio for the period of July 1, 2025 to December 31, 2025; to authorize the expenditure of \$86,516,252.00 from the Recreation and Parks Grant Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$86,516,252.00)

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

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

**SR-10** [1386-2025](#)

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$1,000,000.00 and any additional funds for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program following receipt of executed agreement; to authorize the appropriation of \$1,000,000.00, and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency (\$1,000,000.00)

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

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

**CA-36** [1193-2025](#)

To authorize the Director of Recreation and Parks to accept, and appropriate a grant from the Ohio Department of Aging in the amount of \$24,535.00 to the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$24,535.00)

**A motion was made by Melissa Green, seconded by Emmanuel V. Remy, that this Ordinance be Postponed to June 9, 2025. The motion carried by the following vote:**

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

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

**SR-11** [1169-2025](#)

To authorize the Director of the Office of Violence Prevention to enter into contract with Center for Child and Family Advocacy at Nationwide Children's Hospital for domestic violence support services related to the Advocacy Crisis Team (ACT-DV) program in partnership with the Columbus Division of Police; to authorize the expenditure of \$345,130.00 from General Fund; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$345,130.00)

**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, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**SR-12** [1002-2025](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with Prime Construction Management & Survey, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to amend the Capital Improvement Budget; to appropriate funds within the Water Pollution Control Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$1,427,800.45 from the Water Pollution Control Loan Fund to pay for the project. (\$1,427,800.45).

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

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

**SR-13** [1103-2025](#) To authorize the Director of Public Utilities to modify and increase an existing contract, in accordance with the pertinent provisions to waive competitive bidding of Columbus City Code, with TLA Global Holdings Inc. DBA RCC Global LLC for managed and project services related to Oracle's customer cloud service meter data management system; and to authorize the expenditure of \$371,820.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$371,820.00)

**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, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-14** [1139-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract with AECOM Technical Services, Inc. for the Three Creeks Relief Tunnel project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$5,569,669.75 from the Sanitary Revolving Loan Fund for the contract. (\$5,569,669.75)

**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, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-15** [1157-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with BLD Services, LLC, for the Blueprint Hilltop1-Eureka Fremont Lateral Lining Project 6; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds within the Water Pollution Control Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$8,335,316.21 from the Water Pollution Control Loan Fund and the Sanitary Bond Fund to pay for the project. (\$8,335,316.21)

**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, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-16** [1218-2025](#)

To authorize the Director of Public Utilities to modify a contract with Synagro Central, LLC for the Water Treatment Residuals Turnkey Dewatering Services Project for the Division of Water; to authorize the expenditure of \$5,300,000.00 from the Water Operating Fund. (\$5,300,000.00)

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

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

**SR-17** [1242-2025](#)

To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company, for the Clinton Sewer District Number 3, OSU Carmenton District Sewer Extension project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the expenditure of up to \$3,986,097.62 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project; and to declare an emergency. (3,986,097.62).

**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, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

- CA-51** [1204-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Distribution Switchgear with Professional Electric Products Co.dba PEPCO; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

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

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

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

- SR-18** [1408-2025](#) To authorize the Director of the Department of Development to modify a grant agreement to add additional funds in the amount up to \$1,060,000.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA2) funds; to authorize the payment of eligible expenses; and to declare an emergency. (\$1,060,000.00)

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

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

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

**HARDIN**

- SR-19** [1282-2025](#) To amend Columbus City Codes Section 215.01 and to enact Section 215.11 of the Columbus City Codes to create the Division of Housing Stability within the Department of Development; to reduce the Department of Development's Office of Administration's general fund appropriation by \$657,400.00; to reduce the Department of Development's Housing Division's general fund appropriation by \$131,200.00; to authorize a transfer of \$525,000.00 from the General Fund, citywide account; to establish the Division of Housing Stability's general fund appropriation in an amount equal to the reduction to the Office of Administration's general fund appropriation, the reduction to the Housing Division's general fund appropriation, and the transfer of the General Fund, citywide account in an amount of \$1,313,600.00 and to declare an emergency. (\$1,313,600.00)

**Sponsors:** Shannon G. Hardin

**A motion was made by Shannon G. Hardin, seconded by Nicholas Bankston, that this Ordinance be Amended to Emergency. The motion carried by the following vote:**

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

**A motion was made by Shannon G. Hardin, seconded by Nicholas Bankston, that this Ordinance be Approved as Amended. The motion carried by the following vote:**

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

**ADJOURNED AT 6:06 PM**