



City of Columbus

Minutes - Final

Columbus City Council

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

Monday, May 19, 2025

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 26 OF COLUMBUS CITY COUNCIL, MAY 19, 2025 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Lourdes Barroso De Padilla

Present: 8 - Nicholas Bankston, 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 Melissa Green, seconded by Christopher Wyche, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, 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 [C0014-2025](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY MAY 14, 2025

TREX Type: D1
To: Lillys Lounge LLC
952-954 W Broad St
Columbus, OH 43222
From: Mike Stylski LLC
8143 S. St. Rt. 48
Maineville, OH 45039
Permit #: 5942382

TREX Type: D2
To: Sawmill 7370J, INC
7370 Sawmill Rd

Columbus, OH 43235
From: Donatos Pizzeria, LLC
9764 Sawmill Rd
Liberty Twp., OH 43065
Permit #: 2250663-0305

Transfer Type: D1 D2 D3 D3A
To: Chef Butchers Creole Kitchen LLC
795 E Long St
Columbus, OH 43203
From: 14Twentytoo LLC
& Patio & WIC
1420 Presidential Dr
Columbus, OH 43212
Permit #: 14113240005

New Type: C1 C2
To: Snag Delivery Inc
1882 N High St
Columbus, OH 4201
Permit #: 83177270030

Transfer Type: C1 C2 D6
To: 2222 Summit St LLC
1st Fl
2222 Summit St
Columbus, OH 43201
From: 2222 Summit Grocery LLC
DBA Buckeye One Stop Shop
1st Fl
2222 Summit St
Columbus, OH 43201
Permit #: 9121450

Transfer Type: D5 D6
To: Charmys LLC
95 N Grant Ave & Patio
Columbus, OH 43215
From: 95 North Grant Market LLC
DBA The Hills Market Downtown
95 N Grant Ave & Patio
Columbus, OH 43215
Permit #: 1379500

New Type: D2
To: Good Land Sustainability Consultants LLC

510-14 W Walnut St
Columbus, OH 43215
Permit #: 3254668
New Type: D2
To: Meet Pot & BBQ INC
DBA Meet Pot & BBQ
110 Hutchinson Ave
Columbus, OH 43235
Permit #: 5805782

Advertise Date: 5/24/2025
Agenda Date: 5/19/2025
Return Date: 5/29/2025

Read and Filed

RESOLUTIONS OF EXPRESSION

DAY-ACHAUER

- 2 [0123X-2025](#) To Recognize the Historic 150th Anniversary of the Founding of Broad Street United Methodist Church
- Sponsors:** Nancy Day-Achauer, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Rob Dorans, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- A motion was made by Nancy Day-Achauer, seconded by Melissa Green, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Lourdes Barroso De Padilla
- Affirmative:** 8 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

REMY

- 3 [0122X-2025](#) To declare May 18 - 24, 2025 as National Emergency Medical Services (EMS) Week.
- Sponsors:** Emmanuel V. Remy, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche and Shannon G. Hardin
- A motion was made by Emmanuel V. Remy, seconded by Melissa Green, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

WYCHE

- 4 [0124X-2025](#) Honoring The Cheer Institute for a Decade of Excellence in Youth Athletics and Celebrating Their 2025 World Championship Victory
- Sponsors:** Christopher Wyche, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy and Shannon G. Hardin
- A motion was made by Christopher Wyche, seconded by Nicholas Bankston, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Lourdes Barroso De Padilla
- Affirmative:** 8 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

HARDIN

- 5 [0125X-2025](#) To Honor and Recognize Columbus City Council Clerk Andrea Blevins for Her Lifelong Dedication to Public Service and Celebrate Her Retirement
- 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 Melissa Green, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Lourdes Barroso De Padilla
- Affirmative:** 8 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A motion was made by Otto Beatty III, seconded by Nicholas Bankston, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, 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** [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.
- Read for the First Time**

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

- FR-2** [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)
- Read for the First Time**

- FR-3** [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)
- Read for the First Time**

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

- FR-4** [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)

Read for the First Time

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

- FR-5** [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

Read for the First Time

- FR-6** [1388-2025](#) To authorize and direct the City Auditor to transfer \$2,515,613.00 within various projects of the Safety Voted Bond Fund; to amend the 2024 Capital Improvement Budget; to waive the competitive bidding provisions of the Columbus City Code; to authorize the Finance and Management Director to enter into contracts with and issue purchase orders to The Sutphen Corporation for the purchase of one (1) Sutphen Heavy Duty 100' Mid-Mount Aerial Ladder and related equipment, which would allow for cancellation and/or liquidated damages in the event of delayed delivery, such as those delays resulting from labor disputes; and to authorize the expenditure of \$2,515,613.00 from the Safety Voted Bond Fund. (\$2,515,613.00); and to declare an emergency

Read for the First Time

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

- FR-7** [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).

Read for the First Time

- FR-8** [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)

Read for the First Time

FR-9 [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)

Read for the First Time

FR-10 [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)

Read for the First Time

FR-11 [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)

Read for the First Time

FR-12 [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)

Read for the First Time

- FR-13** [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)

Read for the First Time

- FR-14** [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)

Read for the First Time

- FR-15** [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)

Read for the First Time

- FR-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)

Read for the First Time

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

- FR-17** [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)

Read for the First Time

FR-18 [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.

Read for the First Time

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

HARDIN

FR-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 (\$1,313,600.00)

Sponsors: Shannon G. Hardin

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

REMY

CA-1 [0115X-2025](#)

To honor, recognize, and celebrate the life of Robert Andrew Peacock and to extend our sincerest condolences to his family and friends.

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

This item was approved on the Consent Agenda.

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

- CA-2** [0880-2025](#) To authorize the Director of the Department of Technology to renew a contract with 3SG Plus, LLC, a dealer of Hyland OnBase Software, on behalf of various city departments, for maintenance and support of the OnBase Software; to authorize the total expenditure of \$233,597.25 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$233,597.25)

This item was approved on the Consent Agenda.

- CA-3** [1084-2025](#) To authorize the Director of the Department of Finance and Management to enter into a professional services contract with Community Solutions Collaborative. LLC for the Analysis of Impediments to Fair Housing Choice (AI) project, in the amount of \$160,000.00; and to authorize the appropriation and the expenditure of \$160,000.00 from Fund 2248. (\$160,000.00)

This item was approved on the Consent Agenda.

- CA-4** [1145-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pengwyn OEM Parts and Services with H.Y.O., Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

- CA-5** [1200-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sodium Chloride with Mid-American Salt Llc; and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

- CA-6** [1214-2025](#) To authorize the City Auditor to modify the existing contracts with Microsoft Corporation and Dell Marketing LP and provide funding for the support, hosting (including monthly Azure usage), and maintenance of Dynamics 365; to authorize the expenditure of up to \$999,648.00, from the Department of Technology operating fund; and to declare an emergency. (\$999,648.00)

This item was approved on the Consent Agenda.

- CA-7** [1236-2025](#) To amend Ordinance No. 0202-2025, passed by Columbus City Council on February 5, 2025 to allow for addition of one of the Landlords the City pays rent to which was inadvertently omitted; and

to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-8 [1271-2025](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Lab Supplies with Thomas Scientific Holdings LLC dba Thomas Scientific, LLC; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-9 [1318-2025](#)

To authorize the Director of Finance and Management to execute a Lease Agreement with the Columbus Downtown Development Corporation ("CDDC") for facilities located at 229 Civic Center Drive, and to declare an emergency.

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

Absent: 1 - Lourdes Barroso De Padilla

Abstained: 1 - Melissa Green

Affirmative: 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

CA-10 [1385-2025](#)

To authorize the City Clerk to modify a grant agreement with See Brilliance by extending the grant agreement; and to declare an emergency. (\$0.00)

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 [0121X-2025](#)

To determine that the petition to establish the Short North New Community Authority is sufficient and complies with the requirements of Chapter 349 of the Ohio Revised Code; to set the time and place for a public hearing on the petition; and to authorize the notice of such public hearing by publication in a newspaper; and to declare an emergency.

Sponsors: Nicholas Bankston

This item was approved on the Consent Agenda.

CA-12 [1232-2025](#)

To authorize the expenditure of \$250,000.00, from the Development Taxable Bond Fund, to the Confluence Community Authority authorized by Ordinance Number 1858-2019 and approved by Columbus City Council on July 22, 2019; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

- CA-13** [1235-2025](#) To authorize the Director of the Office of Diversity and Inclusion to enter into grant agreements with five (5) local registered non-profit organizations in support of entrepreneurship programs, to authorize the transfer of \$600,000.00 within the General Fund; to authorize the expenditure of \$475,000.00 from the General Fund; and to declare an emergency (\$475,000.00)

This item was approved on the Consent Agenda.

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

- CA-14** [0103X-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 Roadway-Multimodal-Mt. Vernon Avenue Phase 1 project. (\$0.00)

This item was approved on the Consent Agenda.

- CA-15** [1115-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment located at the southwest corner of High Street and Russell Street to Russell & High LLC, and legally allow it to extend into the public rights-of-way. (\$0.00)

This item was approved on the Consent Agenda.

- CA-16** [1125-2025](#) 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 Roadway - Leonard Avenue Improvements under RR Bridge project; 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 \$50,000.00 from the Streets & Highways Bond Fund; (\$50,000.00)

This item was approved on the Consent Agenda.

- CA-17** [1191-2025](#) To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and yet to be named vendors for the purchase of rock salt based on the terms of a cooperative purchase contract to be established by the Ohio Department of Transportation; to authorize the Director of Finance and Management to establish purchase orders for rock salt; to authorize the expenditure of up to \$920,000.00 from

the Municipal Motor Vehicle License Tax Fund, up to \$62,560.00 from the Water Systems Operating Fund, and up to \$5,060.00 from the Electricity Systems Operating Fund for the purchase of rock salt; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Contract Purchase Agreement for rock salt; and to declare an emergency. (\$987,620.00)

This item was approved on the Consent Agenda.

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

- CA-18** [0928-2025](#) To authorize the Director of Recreation and Parks to reestablish a purchase order that was cancelled in error with Setterlin Building Company for the completed 2019 Shelterhouse Renovations Project; to authorize the transfer of \$83,909.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$83,909.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$83,909.00)

This item was approved on the Consent Agenda.

- CA-19** [0930-2025](#) To authorize the Director of Recreation and Parks to modify an existing contract with Tyevco, Inc. for the Adventure Center Renovations 2024 Project; to authorize the Director of Recreation and Parks to rename the Franklin Park Adventure Center to the Ben Espy and Kathy Duffy Espy Recreation Center; 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-20** [0822-2025](#) To amend the Fire Management Compensation Plan, Ordinance No. 2714-2013, as amended, by amending Section 3(A); and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-21** [0823-2025](#) To amend the Police Management Compensation Plan, Ordinance No. 2715-2013, as amended, by amending Section 4(A); and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-22** [1051-2025](#) To authorize the Director of the Office of Education to enter into a grant agreement with Star House, to assist them in meeting the unique needs of homeless and housing-insecure high school and college-age youth; to authorize the transfer of \$75,000.00 within the Department of Education General Fund; and to authorize the expenditure of \$75,000.00 from the general fund. (\$75,000.00)

This item was approved on the Consent Agenda.

- CA-23** [1206-2025](#) To authorize the City Attorney, on behalf of the Civil Service Commission, to modify and increase the existing contract with Porter Wright Morris & Arthur LLP; to authorize the expenditure of \$24,488.25 from the General Fund, and to declare an emergency. (\$24,488.25)

This item was approved on the Consent Agenda.

- CA-24** [1296-2025](#) To approve the Memorandum of Understanding #2025-03 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, which provides pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime posted as 2025 City Special Operation, as provided in the attachment hereto; 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-25** [1133-2025](#) To authorize the Director of the Department of Development to modify a Subaward Grant Agreement with Community Shelter Board to extend the agreement termination date from June 30, 2025 to March 31, 2026 in order to complete the Crisis Mental Health Specialist initiative and expend all the federal funds in a timely manner. (\$0.00)

This item was approved on the Consent Agenda.

- CA-26** [1194-2025](#) To authorize and direct the Director of Recreation and Parks to enter into a not-for-profit contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$24,535.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$24,535.00)

This item was approved on the Consent Agenda.

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

- CA-27** [1000-2025](#) To authorize the Director of the Department of Public Utilities to

establish a contract with Buckeye Crane & Hoist, LLC for Crane and Hoist Maintenance Services; to authorize the expenditure of up to \$191,510.00, \$75,110.00 is hereby authorized in Fund 6000 (Water Operating) and \$116,400.00 in Fund 6100 (Sanitary Sewer Operating). (\$191,510.00)

This item was approved on the Consent Agenda.

CA-28 [1020-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Kalkreuth Roofing & Sheet Metal, Inc, for the Southerly Waste Water Treatment Plant Raw Sewage Pump Building Roof Replacement; to authorize an amendment to the 2024 Capital Improvement Budget; to make this contract approval contingent upon the loan being approved; to authorize the appropriation and expenditure of up to \$987,045.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize a transfer and expenditure of up to \$2,000.00 within the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$989,045.00)

This item was approved on the Consent Agenda.

CA-29 [1058-2025](#)

To authorize the Director of Public Utilities to enter into a cooperative agreement, or MOU, with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water; and to authorize the expenditure of \$300,000.00 within the Water Operating Fund. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-30 [1088-2025](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Bill Presentment Services with Level One, LLC for the Division of Power, the Division of Water, and the Division of Sewerage and Drainage; and to authorize the expenditure of \$800,000.00 from the Power Operating Fund, Water Operating Fund, Sewer Operating Fund, and Stormwater Operating Fund. (\$800,000.00)

This item was approved on the Consent Agenda.

CA-31 [1134-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract with T&M Associates, Inc., for the General Engineering Services - Supply 2024A project and with Wade Trim, Inc. for the General Engineering Services - Supply 2024B 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; and to authorize an expenditure of up to \$900,000.00 from the Water Bond Fund. (\$900,000.00)

This item was approved on the Consent Agenda.

CA-32 [1173-2025](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Westfalia OEM Parts and Services with GEA Mechanical Equipment US, Inc. in accordance with the sole source provisions of the Columbus City Codes; 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-33 [1188-2025](#)

To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the SWWTP Raw Sewage Pump Building Rehabilitation Construction Project loan; to authorize the expenditure of \$63,753.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$63,753.00)

This item was approved on the Consent Agenda.

CA-34 [1190-2025](#)

To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the SWWTP Capacity Evaluation & Expansion/Optimization Study Project loan; to authorize the expenditure of \$19,605.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$19,605.00)

This item was approved on the Consent Agenda.

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

CA-35 [1067-2025](#)

To authorize the transfer of \$46,428.56 from the Development Services Fund to the Special Purpose Fund; to authorize appropriation in the Special Purpose Fund; to authorize the Director of the Department of Building and Zoning Services to enter into a not-for-profit grant agreement with Habitat for Humanity-MidOhio to support the construction of the first of two new homes; and to authorize an expenditure of \$129,830.00 from the Special Purpose Fund, Construction Trades Education Subfund. (\$129,830.00)

This item was approved on the Consent Agenda.

CA-36 [1233-2025](#)

To authorize the Director of the Department of Development to renew a service contract with Environmental Remediation Contractor LLC, in an amount up to \$325,000.00 to facilitate addressing citizen complaints of solid waste, hazardous materials, trash, litter, and debris on city-owned and/or maintained parcels and right of ways by facilitating the identification, clean-up, and disposal of said items; to

authorize the expenditure of up to \$325,000.00 from the Administration Division's General Fund budget; and to declare an emergency. (\$325,000.00)

This item was approved on the Consent Agenda.

CA-37 [1288-2025](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN25-010) of 14.0± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

CA-38 [1289-2025](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN25-011) of 24.4± Acres in Prairie Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

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

APPOINTMENTS

CA-39 [A0095-2025](#)

Appointment of Brian J. Ellis, President & COO, Nationwide Realty Investors, 375 N. Front Street, Suite 200, Columbus, OH 43215-2220, to serve on the Franklin County Convention Facilities Authority Board of Directors, replacing Brian Ross, with a term expiration date of August 17, 2026. (biography attached).

This item was approved on the Consent Agenda.

CA-40 [A0096-2025](#)

Appointment of Andrea Blevins, 7239 Emerald Tree Drive, Canal Winchester, Ohio 43110, to serve on the Columbus Records Commission, with a term start date of June 1, 2025 and an expiration date of May 31, 2027 (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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, 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** [1025-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to modify a contract with CBRE Government Services LLC for facility management services at the Franklin County Municipal Court Building; to authorize the expenditure up to \$1,025,764.00 within the General Fund; and to declare an emergency. (\$1,025,764.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

- SR-2** [1316-2025](#) To authorize the Finance and Management Director to modify and extend the contract for the option to purchase Centrex services with AT&T; and to declare an emergency.

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

- SR-3** [1196-2025](#) To authorize the Director of Development to enter a capital improvement grant agreement in an amount up to \$1,266,571.25 with the Ohio History Society, dba, Ohio History Connection; to amend the 2024 Capital Improvement Budget to match cash for the grant; to appropriate funds within the Northland and Other Acquisitions Bond Fund; to authorize the expenditure of up to \$1,266,571.25 from the Northland and Other Acquisitions Bond Fund; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to authorize the advancement of funds on a predetermined schedule. (\$1,266,571.25)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, 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-4 [1131-2025](#) To authorize the Director of the Department of Neighborhoods to enter into advance-pay grant agreements with 15 non-profit organizations in support of summer youth employment and programs; to authorize the expenditure from the General Fund for programming; and to declare an emergency. (\$1,629,112.00)

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 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, 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-5 [1073-2025](#) To authorize the Executive Director of the Office of Education to enter into a contract, pursuant to Columbus City Codes, with Columbus Early Learning Centers to plan and implement the 2025 Summer Success Program, an eight-week summer intensive learning readiness program focused on pre-kindergarten children without prior early childhood education experience needed for developing key kindergarten readiness skills for the achievement of the Mayor's goal that every child is ready for kindergarten; and to authorize the expenditure of \$175,000.00 from the General Fund. (\$175,000.00)

A motion was made by Rob Dorans, seconded by Christopher Wyche, that this Ordinance be Referred to Committee. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Abstained: 1 - Shannon Hardin

Affirmative: 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, and Christopher Wyche

SR-6 [1138-2025](#) To authorize the Director of the Office of Education to enter into a contract with HMB - Learning Circle Software, LLC to provide ongoing technical support for the CeeHiVE data platform, a program necessary to achieve the Mayor's goal that every 4-year-old in Columbus has access to a high-quality pre-kindergarten education; to waive the

competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$215,595.00 from the General Fund. (\$215,595.00)

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 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, 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

[1388-2025](#)

To authorize and direct the City Auditor to transfer \$2,515,613.00 within various projects of the Safety Voted Bond Fund; to amend the 2024 Capital Improvement Budget; to waive the competitive bidding provisions of the Columbus City Code; to authorize the Finance and Management Director to enter into contracts with and issue purchase orders to The Sutphen Corporation for the purchase of one (1) Sutphen Heavy Duty 100' Mid-Mount Aerial Ladder and related equipment, which would allow for cancellation and/or liquidated damages in the event of delayed delivery, such as those delays resulting from labor disputes; and to authorize the expenditure of \$2,515,613.00 from the Safety Voted Bond Fund. (\$2,515,613.00); and to declare an emergency

A motion was made by Emmanuel V. Remy, seconded by Melissa Green, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, 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-7 [0874-2025](#) To authorize the Director of Public Utilities to modify and increase a contract, in accordance with the pertinent provisions to waive competitive bidding of Columbus City Code, with Azteca Systems, LLC. for additional software licenses for the Cityworks AMS System for the Department of Public Utilities; and to authorize the expenditure of \$61,406.30 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$61,406.30)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, 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

WYCHE

SR-10 [0946-2025](#) To amend Chapter 1119 of the Columbus City Codes to allow flexibility for compliance with the prohibition on lead service lines.

Sponsors: Christopher Wyche

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, 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-8 [1197-2025](#) To amend the 2024 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with Columbus Metropolitan Housing Authority(CMHA) in an amount up to \$4,800,000.00; to authorize CMHA to assign the agreement to Nelson Park Preservation Associates LLC as the administrative

member; to authorize the expenditure of up to \$4,800,000.00 from the Affordable Housing Bond Fund in support of the acquisition and redevelopment of Nelson Park Apartments; and to declare an emergency. (\$4,800,000.00)

A motion was made by Shannon G. Hardin, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

SR-9 [1213-2025](#)

To amend the 2024 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Affordable Housing Bonds Fund; to authorize the Director of the Department of Development to enter into a Funding Agreement with the Central Ohio Community Land Trust Corporation to develop affordable housing; and to authorize the expenditure of \$5,000,000.00 within the Affordable Housing Bonds Fund; to authorize reimbursement of expenses incurred prior to the purchase order; and to declare an emergency. (\$5,000,000.00)

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

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADJOURNMENT

A motion was made by Melissa Green, seconded by Christopher Wyche, to adjourn this Regular Meeting. The motion carried by the following vote:

Absent: 1 - Lourdes Barroso De Padilla

Affirmative: 8 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADJOURNED AT 6:08 PM

THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, MAY 26, 2025, IN OBSERVANCE OF MEMORIAL DAY. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE HELD ON MONDAY, JUNE 2, 2025.