



City of Columbus

Minutes - Final

Columbus City Council

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

Monday, June 8, 2026

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 29 OF COLUMBUS CITY COUNCIL, JUNE 8, 2026 AT 5:00 P.M. IN COUNCIL CHAMBERS.

CALL TO ORDER 5:05 PM

ROLL CALL

Present: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0026-2026](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JUNE 3, 2026

New Type: D-5
To: 113 EAST MAIN LLC
113 E Main St
Columbus, OH 43215
Permit #: 06547800-1

New Type: D-3, D-5
To: DAYCHEE TROPICAL RESTAURANT LLC
5173 Sinclair
Columbus, OH 43229
Permit #: 01985395-1

New Type: C-1, D-1
To: DTSP SALES & CLEANING LLC
2725 Independence Village Center Dr.
Reynoldsburg, OH 43068
Permit #: 10013490-1

Advertise Date: 6/13/2026
Agenda Date: 6/8/2026
Return Date: 6/18/2026

Read and Filed

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

RESOLUTIONS OF EXPRESSION

ROSS

2 [0137X-2026](#) Recognize and honor the life, service, and legacy of Kaitlyn Spahr.

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

A motion was made by Tiara Ross, seconded by Emmanuel V. Remy, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

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

RECESS 5:28 PM

A motion was made by Emmanuel V. Remy, seconded by Melissa Green, to Recess the Regular Meeting. The motion carried by the following vote:

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

RECONVENE 5:30 PM

A motion was made by Christopher Wyche, seconded by Emmanuel V. Remy, to Reconvene the Regular Meeting. The motion carried by the following vote:

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

HARDIN

- 3 [0144X-2026](#) To honor and recognize the "Comin' Home" African American Holiday Festival

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

A motion was made by Shannon G. Hardin, seconded by Tiara Ross, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

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

ADDITIONS OR CORRECTIONS TO THE AGENDA**FR FIRST READING OF 30-DAY LEGISLATION**

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

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

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

- FR-1 [1522-2026](#) To authorize the Director of the Department of Technology to enter into a contract with CDW Government, LLC for the purchase of Ominissa Workspace ONE, Horizon VDI, and AirWatch licensing; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$100,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$100,000.00)

Read for the First Time

- FR-2 [1541-2026](#) To authorize the Director of the Department of Technology to renew the contract with vCloud Tech Inc., for the subscription of Redsky MyE911 and E911 Anywhere services for the Columbus City Schools (CCS); to authorize the expenditure of \$104,510.00 from the Department of Technology, Columbus City Schools Telephone Services subfund. (\$104,510.00)

Read for the First Time

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

- FR-3** [1590-2026](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of four parcels of real property (616 S Nelson Rd.), (0000 S Nelson Rd.), (0000 S Nelson Rd.) and (1957 Payne Ave.) held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)
- Read for the First Time**
- FR-4** [1649-2026](#) 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 27 N Oakley Ave. held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)
- Read for the First Time**
- FR-5** [1650-2026](#) To authorize the Director of the Department of Development or his assignee to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real 1732 Devonshire Rd. and 1770 Devonshire Rd. held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)
- Read for the First Time**

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

- FR-6** [1495-2026](#) To accept the plat titled "The Replat of the Bluffs Subdivision and the Dedication of Hard Road Lots 35 to 39 and 42 to 48". (\$0.00)
- Read for the First Time**
- FR-7** [1609-2026](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments located at 280 North High Street and legally allow the building elements to extend into the public rights-of-way. (\$0.00)
- Read for the First Time**
- FR-8** [1619-2026](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment located at 1174 W 5th Avenue to legally allow balconies to extend into the public right-of-way and allow the building to fit into the architectural desire. (\$0.00)
- Read for the First Time**

- FR-9** [1672-2026](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to transfer the 0.013 acre portion of right-of-way near 47 East Frambes Avenue to Inn Town Holdings III, LLC. (\$0.00)

Read for the First Time

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

- FR-10** [1404-2026](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Setterlin Building Company for the Franks Park Improvements Project; to authorize the appropriation of \$281,602.22 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$304,602.22 within the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; to authorize the transfer of \$195,397.78 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$195,397.78 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; and to authorize the expenditure of \$900,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund. (\$900,000.00)

Read for the First Time

- FR-11** [1405-2026](#) To authorize the Director of the Recreation and Parks Department to modify an existing contract with MKSK, Inc. for the West Case Park Development Project; to authorize the appropriation of \$2,552.83 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$17,079.11 within the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; to authorize the transfer of \$112,920.89 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$112,920.89 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; and to authorize the expenditure of \$130,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund. (\$130,000.00)

Read for the First Time

- FR-12** [1409-2026](#) To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Company, Inc. for the Stump Removal and Street Tree Planting - Fall 2026 Project; to authorize the transfer of \$432,725.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$432,725.00 in the Income Tax Set Aside Subfund and Recreation

and Parks Voted Bond Fund; and to authorize the expenditure of \$432,725.00 from the Recreation and Parks Voted Bond Fund. (\$432,725.00)

Read for the First Time

HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS

- FR-13** [1615-2026](#) To authorize the City Clerk to enter into an advanced payment grant agreement with Girls on the Run of Central Ohio, to provide operating support for teams in Columbus; and to authorize an expenditure within the Neighborhood Initiatives subfund. (\$21,000.00)

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

Read for the First Time

- FR-14** [1627-2026](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Program in the amount of \$628,400.00; to authorize the appropriation of \$628,400.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes; and to authorize acceptance of additional funds. (\$628,400.00)

Read for the First Time

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

- FR-15** [1553-2026](#) To authorize the Director of the Department of Development to enter into a planned modification of a service contract with Amanda King dba Spatialist, LLC to extend the term of the contract from December 31, 2026, to December 31, 2027, for the purpose of administering supportive services for the program under HOME-ARP; to authorize the appropriation in an amount up to \$101,500.00; to authorize the expenditure of up to \$101,500.00; to authorize the clarification within the scope of services. (\$101,500.00)

Read for the First Time

- FR-16** [1684-2026](#) To authorize the City Clerk to enter into a not-for-profit grant agreement with Enterprise Community Partners, Inc. for the Mission Driven Affordable Housing Initiative in an amount up to \$148,000.00; to authorize the appropriation and expenditure in an amount up to \$148,000.00 from the Neighborhood Initiatives subfund. (\$148,000.00)

Sponsors: Tiara Ross and Shannon G. Hardin

Read for the First Time

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

FR-17 [1425-2026](#) To authorize the Director of Public Utilities to enter into a construction contract with Driven Excavating, LLC, for the Velma Avenue Area Water Line Improvements Project; to amend the 2025 Capital Improvement Budget; to authorize the Director of Public Utilities to apply for and accept a loan from the Ohio Water Development Authority Direct Loan Program for the Youngs Drive Area Water Line Improvements project; to appropriate funds within the Water - Fresh Water Market Rate Fund; to authorize the appropriation and expenditure of up to \$5,914,118.01 from the Water - Fresh Water Market Rate Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services. (\$5,916,118.01)

Read for the First Time

FR-18 [1459-2026](#) To authorize the Director of Public Utilities to enter into a contract modification for Construction Administration and Inspection Services with DLZ Ohio, Inc. for the Blueprint 1 - Palmetto/Westgate Permeable Pavers & Water Line Improvements project and for the Construction Administration Services 2026 to 2028; to amend the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$1,250,410.83 from the Water Pollution Control Loan Fund and an appropriation and expenditure of up to \$453,143.47 from the Water-Fresh Water Market Rate Fund for the contract modification; to authorize the Director of Public Utilities to apply for and accept a loan from the Water Fresh Water Market for the Palmetto/Westgate Water Line Improvements project; and to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project. (\$1,703,554.30)

Read for the First Time

FR-19 [1475-2026](#) To authorize the Director of Public Utilities to enter into a contract modification for the Construction Administration and Inspection Services 2026-2028 contract with Hatch Associates Consultants, Inc. for the Velma Avenue Area Water Line Improvements project and for the Construction Administration Services 2026 to 2028 project to add additional funding; to authorize the Director of Public Utilities to apply for and accept a loan from the Ohio Water Development Authority Direct Loan Program for the Youngs Drive Area Water Line Improvements

project; to appropriate funds within the Water - Fresh Water Market Rate Fund; to amend the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; to authorize the appropriation and expenditure of up to \$1,300,000.00 from the Water - Fresh Water Market Rate Fund and an expenditure of up to \$75,000.00 from the Water Bond Fund for the contract; and to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project. (\$1,375,000.00)

Read for the First Time

FR-20 [1533-2026](#)

To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Blueprint 1 - Palmetto/Westgate Permeable Pavers & Water Line Improvements, projects; to authorize amendments to the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$11,678,518.48 from the Water Pollution Control Loan Fund and the Water-Fresh Water Market Rate Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving loans for the project; to authorize the Director of Public Utilities to apply for and accept a loan from the Water Fresh Water Market for the Palmetto/Westgate Water Line Improvements project; and to authorize the expenditure of up to \$2,000.00 from the Sanitary Bond Fund to pay for prevailing wage services. (\$11,680,518.48)

Read for the First Time

FR-21 [1559-2026](#)

To authorize the Director of Public Utilities to renew an existing agreement with Azteca Systems, LLC. for software licenses associated with the Cityworks AMS system; and to authorize the expenditure of \$1,019,234.74 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$1,019,234.74)

Read for the First Time

FR-22 [1573-2026](#)

To authorize and direct the City Auditor to appropriate and transfer funds from the Special Purpose - PFAS Settlement Fund to Columbus Water and Power, Water Operating Fund. (\$2,417,146.31)

Read for the First Time

FR-23 [1575-2026](#)

To authorize the Auditor's Office to establish an Auditor's Certificate for the Department of Public Utilities to pay Ohio Water Development Authority loan fees for loans obtained through the Water Pollution Control Loan Fund and the Water Supply Revolving Loan Account; to authorize the expenditure of up to \$400,000.00 from the Sewer Operating Fund, \$50,000.00 from the Stormwater Operating Fund and \$50,000.00 from the Water Operating Fund to pay these loan fees. (\$500,000.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION

BANKSTON

CA-1 [0145X-2026](#) To honor and Recognize Shoreh Elhami on retirement

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

This item was approved on the Consent Agenda.

DORANS

CA-2 [0142X-2026](#) To honor, recognize and celebrate the Life of Tawnya Salyer

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

This item was approved on the Consent Agenda.

ROSS

CA-3 [0138X-2026](#) To honor and recognize Juneteenth On the Ave.as a vital cultural and educational event

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

This item was approved on the Consent Agenda.

HARDIN

CA-4 [0141X-2026](#) To proclaim June 21, 2026 "Ask Day" in Columbus

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

This item was approved on the Consent Agenda.

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

- CA-5** [1357-2026](#) To authorize the Director of the Department of Technology to renew the contract with Axelliant LLC for the purchase of Absolute Secure Access (Formerly Netmotion) end user licenses for various city departments, software maintenance and support services; and to authorize the expenditure of \$157,859.50 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$157,859.50)
- This item was approved on the Consent Agenda.**
- CA-6** [1429-2026](#) To authorize the Director of the Department of Technology to modify a contract with Trittech Software Systems, a CentralSquare company, for the CentralSquare (Lucity) EAM upgrade, staff training, business process review and optimization services; and to authorize an expenditure from the Information Services Operating Fund. (\$35,000.00)
- This item was approved on the Consent Agenda.**
- CA-7** [1457-2026](#) To authorize the Director of The Department of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with Old Fashioned, LLC., for the renovation of the Fire Alarm Office Project, located at 1250 Fairwood Ave., Columbus, OH 43207; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer and expenditure of \$322,500.00 within the Construction Management Capital Improvement Fund. (\$322,500.00)
- This item was approved on the Consent Agenda.**
- CA-8** [1472-2026](#) To authorize the Finance and Management Director to enter into six Universal Term Contracts for the option to purchase Heavy Duty Vehicle & Equipment Repair Services with CW DeMary Services Inc., Cummins Inc, Frame & Spring Inc., Fyda Freightliner Columbus, Inc., Rush Truck Centers of Ohio Inc., and The W.W. Williams Company, LLC; and to authorize the expenditure of \$6.00. (\$6.00)
- This item was approved on the Consent Agenda.**
- CA-9** [1473-2026](#) To authorize the Director of the Department of Finance and Management, on behalf of the City's Purchasing Office, to exercise an option to renew an existing contract with TradeCentric, LLC for an additional term of one (1) year, expiring June 16, 2027, for use of the TradeCentric Gateway Connector platform to establish a connection between Microsoft's D365 ERP software and the Coupa Business Spend Management Platform, intended to be used by the City as its purchasing catalog software; to authorize the expenditure of \$19,250.00

from the General Fund; and to declare an emergency. (\$19,250.00)

This item was approved on the Consent Agenda.

CA-10 [1542-2026](#)

To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to modify a contract with Bomar Construction Company Inc., for the purchase of building maintenance and construction services; to modify the contracted amount from \$80,000.00 to \$120,000.00; to authorize the expenditure of \$40,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

CA-11 [1561-2026](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Black Bronco Construction LLC, for the CDBG - Facilities Renovation Phase 2 - 2025 - Maryhaven project; to authorize the appropriation and expenditure of funds in an amount up to \$347,022.00 within the Community Development Block Grant Fund (CDBG); and to declare an emergency. (\$347,022.00)

This item was approved on the Consent Agenda.

CA-12 [1564-2026](#)

To authorize the Finance and Management Director to modify and extend the contract for the option to purchase Computer Parts and Accessories with CDW Government LLC, and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-13 [1566-2026](#)

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Ammunition with Kiesler Police Supply, Inc., and Vance Outdoors Inc.; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00)

This item was approved on the Consent Agenda.

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

CA-14 [1484-2026](#)

To authorize the Director of the Department of Development, or their designee, to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City's real property located at 2425 West Case Road, Columbus, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

CA-15 [1485-2026](#)

To authorize the Director of the Department of Development, or their

designee, to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City's real property located at 4262 Morse Road, Columbus, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

CA-16 [1558-2026](#)

To authorize the Director of Development, or authorized signee, to execute those documents necessary to enter into three Lease Agreements with Mid-Ohio Foodbank for office space within the Eastland Prosperity Center located at 4485 Refugee Road; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-17 [1608-2026](#)

To authorize the Director of the Department of Development to enter into an Amendment to the Annexation Agreement between the City of Columbus, Plain Township, and the City of New Albany;; to adjust growth boundaries for specific parcels in Franklin County as defined by Exhibits A, B, and C; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-18 [1335-2026](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of sodium chloride from Morton Salt Inc.; and to authorize the expenditure of up to \$115,000.00 from the Municipal Motor Vehicle Tax Fund. (\$115,000.00)

This item was approved on the Consent Agenda.

CA-19 [1493-2026](#)

To amend the 2025 Capital Improvement Budget; to transfer cash and appropriation between projects within each of the Hamilton Central College TIF Fund and the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with E.L. Robinson Engineering of Ohio Co. in connection with the Roadway - General Engineering 2024 project to add additional funding; to authorize the expenditure of up to \$325,000.00 collectively from the Hamilton Central College TIF Fund and the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. (\$325,000.00)

This item was approved on the Consent Agenda.

CA-20 [1496-2026](#)

To authorize the Director of the Department of Public Service to execute

those documents necessary to release a portion of right-of-way, this being the first alley north of Moler Street and between City Park Avenue and south Pearl Street, to allow for the property to clear title. (\$0.00)

This item was approved on the Consent Agenda.

CA-21 [1548-2026](#) To accept the plat titled "The Courtyards on Cubbage, Section 2" from Arroyo Capital V, LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-22 [1560-2026](#) To amend the 2025 Capital Improvement budget; to authorize the Director of Finance and Management to enter into contract with BEC Enterprises LLC for the purchase of a trail mounted aggregate heater; to authorize the expenditure of up to \$98,735.54 from the Streets & Highways Bond Fund to purchase the equipment; and to declare an emergency. (\$98,735.54)

This item was approved on the Consent Agenda.

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

CA-23 [1410-2026](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Greenscapes Landscape Company, Inc. for the Street Tree Installation - ODNR Grant - Fall 2026 Project; and to authorize the expenditure of \$254,500.00 from the Recreation and Parks Grant Fund. (\$254,500.00)

This item was approved on the Consent Agenda.

CA-24 [1489-2026](#) To authorize the Director of the Department of Neighborhoods to enter into an advance payment in full grant agreement with Stonewall Columbus in support of the 2026 Pride Festival and Parade, to authorize the transfer of \$10,000.00 within the general fund; to authorize an advance payment in full; to authorize the expenditure of \$10,000.00 from the General Fund; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

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

CA-25 [1550-2026](#) To authorize the Director of the Department of Human Resources to renew a contract with GovInvest Inc., dba TrueComp, to provide software to assist with labor costing scenarios due to union contract negotiations from July 1, 2026, through June 30, 2027; to authorize the expenditure of \$150,000.00 from the Employee Benefits Fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-26 [1695-2026](#)

To authorize the City Clerk to enter into an advanced payment grant agreement with the Ohio Women's Alliance to provide support for the She Leads program; to authorize the reimbursement of qualifying expenses incurred prior to the creation of the purchase order; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

Sponsors: Tiara Ross

This item was approved on the Consent Agenda.

HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS

CA-27 [1587-2026](#)

To authorize and direct the Board of Health to accept a grant from the National Institute for Children's Health Quality Healthy Start TA & Support Center in the amount of \$2,000.00 for the MATCHS (Mentoring) Program; to authorize the appropriation of \$2,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$2,000.00)

This item was approved on the Consent Agenda.

CA-28 [1714-2026](#)

To authorize the City Clerk to enter into a grant agreement with Huckleberry House in support of its Teen Crisis Program and Shelter; to authorize an appropriation of \$75,000.00 within the Neighborhood Initiatives subfund; to authorize the expenditure of \$100,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency (\$100,000.00)

Sponsors: Melissa Green and Rob Dorans

This item was approved on the Consent Agenda.

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

CA-29 [1302-2026](#)

To authorize the Director of Public Safety to enter into the first year of a three-year contract with Language Line Services, Inc. for telephonic interpretation services; to authorize the expenditure of \$120,000.00 from the General Fund; and to declare an emergency. (\$120,000.00)

This item was approved on the Consent Agenda.

CA-30 [1448-2026](#)

To authorize the Director of Public Safety to enter into contract with GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS. Inc. to renew licenses for access to a document

management system; to award in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$53,074.61 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$53,074.61)

This item was approved on the Consent Agenda.

CA-31 [1644-2026](#)

To authorize the City Clerk to enter into a grant agreement with Legal Aid of Southeast and Central Ohio (LASCO) in support of the LASCO Reentry Project; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$165,000.00)

Sponsors: Rob Dorans

This item was approved on the Consent Agenda.

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

CA-32 [1597-2026](#)

This ordinance authorizes the appropriation and expenditure in an amount up to \$375,000.00 of HOME Investment Partnerships Program (HOME-ARP) funds from the U.S. Department of Housing and Urban Development; authorizes the Director of the Department of Development to enter into a Subrecipient For Profit Service Contract with Nelson Park Preservation Associates, LLC in an amount up to \$375,000.00 to provide supportive services for residents that are deemed eligible under the HOME-ARP guidelines at Nelson Park Apartments; and authorizes the expenditures prior to the purchase order beginning May 1, 2026; and declare an emergency. (\$375,000.00)

This item was approved on the Consent Agenda.

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

CA-33 [1160-2026](#)

To authorize the Director of Public Utilities to enter into a contract modification with Resource International for the Construction Administration/Construction Inspection Services 2026-2028 contract; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund and within the Storm Bond Fund; and to expend up to \$228,971.20 from the Sanitary Bond Fund and the Storm Bond Fund for this modification. (\$228,971.20)

This item was approved on the Consent Agenda.

CA-34 [1325-2026](#)

To authorize the Director of the Department of Public Utilities to renew the contract with SGI Matrix, LLC for security system parts, installation,

maintenance, monitoring, repair, and support services; and to authorize the expenditure of \$35,016.45 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Fund. (\$35,016.45)

This item was approved on the Consent Agenda.

CA-35 [1390-2026](#)

To authorize the City Attorney, on behalf of the Department of Public Utilities, to modify a contract with Bricker Graydon LLP for tax advisory services; to authorize the expenditure of \$200,000.00 from the Sanitary Sewer Operating Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-36 [1491-2026](#)

To authorize the Director of the Department of Public Utilities to enter into a design contract with CDM Smith Inc. for the Water Reclamation Facilities Instrumentation and Control Integration and Programming Team Part 4 project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Sanitary - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$750,000.00 from the Sanitary - Fresh Water Market Rate Fund. (\$750,000.00)

This item was approved on the Consent Agenda.

CA-37 [1500-2026](#)

To authorize the Director of Public Utilities to renew a contract with CUES Inc. to provide the GraniteNet SaaS cloud platform and applications for field closed circuit television video inspections for the Division of Water Reclamation; and to authorize the expenditure of \$45,270.00 from the Sewer Operating Sanitary Fund. (\$45,270.00)

This item was approved on the Consent Agenda.

CA-38 [1515-2026](#)

To authorize the Director of the Department of Public Utilities to enter into an annexation agreement between the City of Columbus and the Board of Trustees of Berkshire Township, Delaware County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

CA-39 [1519-2026](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase UV Reactor Parts and Maintenance Services with B L Anderson Co. Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-40 [1524-2026](#)

To authorize the Director of the Department of Public Utilities to enter into an annexation agreement between the City of Columbus and the Board of Trustees of Harlem Township, Delaware County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

- CA-41** [1540-2026](#) To authorize the Director of Public Utilities to renew an existing sole source agreement with Johnson Controls Fire Protection LP for life safety system maintenance services; and to authorize the expenditure of \$143,108.03 from within the Sanitary Sewer Operating Fund. (\$143,108.03)

This item was approved on the Consent Agenda.

- CA-42** [1544-2026](#) To authorize the Director of the Department of Public Utilities to enter into a cooperative agreement with the U.S. Geological Survey, United States Department of Interior, for Scioto River Flood Inundation Mapping services for the Division of Water Reclamation; to authorize the expenditure of \$241,000.00 from the Sanitary Sewer Operating Fund; and to declare an emergency. (\$241,000.00)

This item was approved on the Consent Agenda.

- CA-43** [1555-2026](#) To authorize the Director of Public Utilities to enter into a cooperative agreement with PRS MOUND LLC for closure of a gap in the fence segment along the property boundary at 1600 West Mound Street; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-44** [1557-2026](#) To authorize the Director of the Department of Public Utilities to amend the current water service and sewer service agreements with the City of New Albany to modify the service area boundary. (\$0.00)

This item was approved on the Consent Agenda.

- CA-45** [1601-2026](#) To authorize the Director of Public Service to modify, extend and add funds to a service contract with Routeware, Inc. for the provision of GPS tracking and route diagnostics for the Division of Refuse Collection; to authorize the expenditure of up to \$154,954.80 from the Refuse Collection General fund to pay for the contract; and to declare an emergency. (\$154,954.80)

This item was approved on the Consent Agenda.

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

APPOINTMENTS

- CA-46** [A0111-2026](#) Appointment of Betsy Pandora, Short North Alliance, 875 N High St. Columbus, Ohio 43201 to serve on the Affordable Housing Trust for Columbus and Franklin County with a new term expiration date of

December 31, 2029.(resume attached)

This item was approved on the Consent Agenda.

CA-47 [A0112-2026](#)

Appointment of Humphrey Kweminyi, Barnes & Thornburg LLP, 41 S High St., Suite 300 Columbus, Ohio 43215 to serve on the Affordable Housing Trust for Columbus and Franklin County, with a new term expiration date of December 31, 2029. (resume attached)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Melissa Green, seconded by Christopher Wyche, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, 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 [1468-2026](#)

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 Euna Procurement Strategic Sourcing Platform; to waive the competitive bidding requirements of Columbus City Codes; to authorize the expenditure of \$182,318.21; and to declare an emergency. (\$182,318.21)

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

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

SR-2 [1572-2026](#)

To authorize the expenditure of \$139,150 from the Community Development Block Grant Fund; to authorize the Director of the Department of Finance and Management to modify the CDBG subrecipient agreement with Habitat for Humanity of Ohio, Inc. to add \$139,150 and to allow for reimbursement of expenditures incurred between January 1 and February 27, 2026; and to declare an emergency. (\$139,150.00)

A motion was made by Nicholas Bankston, seconded by Melissa Green, that this Ordinance be Postponed to 6/22/26. The motion carried by the following vote:

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

SR-3 [1715-2026](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with General Maintenance and Engineering Co. for the Roof Restoration and Replacement project; to authorize a transfer of \$1,399,500.00 and expenditure up to \$2,901,500.00 within the Construction Management Capital Improvement Fund; to authorize an amendment to the 2025 Capital Improvements Budget; and to declare an emergency. (\$2,901,500.00)

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

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

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

SR-4 [1361-2026](#)

To authorize the Director of the Department of Development to enter into a contract with Priscilla Tyson Consulting, LLC to assist in the completion and opening of the Poindexter Village Museum and Cultural Center; to authorize the appropriation and expenditure in an amount up to \$130,000.00 within the Neighborhood Economic Development fund; to allow for reimbursement of expenditures prior to the issuance of the purchase order; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$130,000.00)

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

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

SR-5 [1508-2026](#)

To authorize the Director of the Department of Development to enter into the First Amended and Restated Norwich Township Compensation Agreement with Norwich Township regarding administrative changes to that agreement due to the repeal of the Sugar Farm 40(B) TIF and the expansion of the Sugar Farm Incentive District by Ordinance No. 2451-2025; to appropriate and authorize the expenditure of the service payments in lieu of taxes generated by the parcels in the Sugar Farm Incentive District and Renner South Incentive District that are to be deposited in the Sugar Farm Incentive District 40(C) TIF Fund and the

Renner South Incentive District 40(C) TIF Fund in accordance with the First Amended and Restated Norwich Township Compensation Agreement. (\$0.00)

A motion was made by Nicholas Bankston, seconded by Melissa Green, that this Ordinance be Postponed to 6/22/26. The motion carried by the following vote:

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

SR-6 [1511-2026](#)

To authorize the Director of the Department of Development to execute an amendment to the Economic Development Agreement dated April 19, 2024 between the City and WestBend QOZB, LLC to remove the developer's obligations related to the construction and delivery of office space in association with the WestBend project provided that the developer assumes the new obligation to deliver the apartments by a certain deadline to more quickly address the City's housing supply shortage. (\$0.00)

A motion was made by Nicholas Bankston, seconded by Melissa Green, that this Ordinance be Postponed to 6/22/26. The motion carried by the following vote:

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

SR-7 [1530-2026](#)

To repeal ordinance 2640-2025; to authorize the Director of the Department of Development to enter into a professional service contract with Paul Werth Associates, Inc to aid in strategic communications work; to authorize the appropriation and expenditure in an amount up to \$65,690.87 within the Neighborhood Economic Development fund; to waive the competitive bidding requirements under Columbus City Code; to authorize the reimbursement of expenditures prior to the issuance of the purchase order; and to declare an emergency. (\$65,690.87)

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

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

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

SR-8 [1418-2026](#)

To amend the 2025 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Decker

Construction Company for the ADA Ramp Projects - Citywide Curb Ramps 2026 project; to authorize the expenditure of up to \$1,134,007.70 from the Street, Construction, Maintenance, and Repair Fund and the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$1,134,007.70)

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

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

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

SR-9 [1436-2026](#) To authorize and direct the Director of the Recreation and Parks Department to enter into not for profit services contract with The Ohio State University, for implementation of the Exercise is Medicine® (EIM) Program that will benefit the public by improving health and safety. (\$0.00)

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

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

SR-10 [1744-2026](#) To authorize the City Clerk to enter into an advance payment grant agreement with A Step in the Right Direction in support of its Hygiene Program; to authorize an expenditure of \$25,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency (\$25,000.00)

Sponsors: Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy, Tiara Ross and Christopher Wyche

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

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

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

SR-11 [1301-2026](#) To authorize the City Auditor to establish an encumbrance for the payment of contract services with Columbus Early Learning Centers; and to authorize the expenditure of \$2,120,000.00 \$1,973,564.00 from the

General Fund. (\$2,120,000.00 \$1,973,564.00)

A motion was made by Rob Dorans, seconded by Melissa Green, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Abstained: 1 - Shannon Hardin

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

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

Abstained: 1 - Shannon Hardin

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

HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS

SR-12 [1692-2026](#)

To authorize the Director of the Office of CelebrateOne to enter into contracts to purchase pregnancy tests, diapers, wipes, pack and plays, sleep sacks, safety kits, car seats, diaper bags, other childcare items, COSI memberships, tabling supplies and maternal wellness items with several vendors, including but not limited to, Amazon.com Services LLC, DBA Amazon Capital Services Inc, 4Imprint Inc., HALO Dream Inc., and Center of Science and Industry; to waive the competitive bidding provisions and a certain contracting requirement of Columbus City Codes Chapter 329; to authorize the expenditure of up to \$280,000.00 from the General Government Grant Fund; and to declare an emergency. (\$280,000.00)

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

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

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

SR-13 [1391-2026](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate purchase agreements for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts; to authorize the expenditure of \$3,473,206.00 from the General Fund; and to declare an emergency. (\$3,473,206.00)

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

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

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

SR-14 [1386-2026](#) To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company, for the Walhalla Ravine Stream Restoration project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate 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 \$2,365,772.96 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$2,365,772.96)

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

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

SR-15 [1387-2026](#) To authorize the Director of Public Utilities to modify an existing contract with K & M Kleening Service, Inc. to extend the contract term and add additional funding for janitorial services at various Department of Public Utilities, Division of Water Reclamation and Division of Water facilities; and to authorize the expenditure of \$835,320.02 (Water Operating) and \$920,740.33 (Sanitary Sewer Operating). (\$1,756,060.35)

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

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

SR-16 [1393-2026](#) To authorize the Director of Public Utilities to modify and increase a professional construction management services contract with Smoot Construction Company of Ohio for the Big Walnut Trunk Extension Phase 2 Professional Construction Management project; to authorize the Director of Public Utilities to apply for and accept a loan from the Sanitary Fresh Water Market for the project; to appropriate funds in the Sanitary - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize an expenditure of up to \$1,913,332.96

from the Sanitary - Fresh Water Market Rate Fund to pay for the contract modification. (\$1,913,332.96)

A motion was made by Christopher Wyche, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-17 [1470-2026](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate and to contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Fourth Water Plant Transmission Main Phase 1 Project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; and to authorize the expenditure of up to \$5,000,000.00 from the Water - Fresh Water Market Rate Fund. (\$5,000,000.00)

A motion was made by Christopher Wyche, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-18 [1471-2026](#)

To authorize the City Attorney, on behalf of the Director of Public Utilities to modify an existing contract with Taft Stettinius & Hollister LLP for special legal counsel services; to waive competitive bidding provisions of Columbus City Code; and to authorize the expenditure of \$75,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$75,000.00)

A motion was made by Christopher Wyche, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

SR-19 [1546-2026](#)

To authorize the Director of Finance and Management, on behalf of Sustainable Columbus, to make payment(s) to the Columbus Foundation, KCB foundation, a nonprofit; to facilitate management of funds in a donor-advised fund in furtherance of the altruistic efforts of Sustainable Columbus and Keep Columbus Beautiful (KCB); to authorize the appropriation and expenditure of \$48,000.00 from the Sustainable Columbus fund and to declare an emergency. (\$48,000.00)

A motion was made by Christopher Wyche, seconded by Melissa Green, that this Ordinance be Referred to Committee. The motion carried by the following

vote:

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

SR-20 [1570-2026](#)

To authorize the appropriation of \$1,800,100.00 from the unappropriated balance of the Sustainable Columbus Fund for operating expenditures related to the Sustainable Columbus program; and to declare an emergency. (\$1,800,100.00)

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

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

SR-21 [1589-2026](#)

To authorize the Director of Finance and Management to extend the existing agreement with Impact Community Action through the extension of the current purchase order through May 31, 2027; and to authorize the use of any remaining funds unspent existing on the purchase order; and to declare an emergency. (\$0.00)

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

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

ADJOURNMENT 6:27 PM

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

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

THERE WILL BE NO COUNCIL MEETING ON MONDAY, JUNE 15, 2026. THE NEXT REGULAR MEETING OF COUNCIL WILL BE MONDAY, JUNE 22, 2026.