City of Columbus

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Minutes - Final

Columbus City Council

Monday, October 27, 2025 | **5:00 PM** | **City Council Chambers, Rm 231**

REGULAR MEETING NO. 51 OF COLUMBUS CITY COUNCIL, OCTOBER 27, 2025 AT 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Emmanuel Remy

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Emmanuel Remy

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 C0030-2025 THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY OCTOBER 22, 2025

Stock Type: D1, D2, D3, D3A, D6
To: Roosters Sawmill 270 Inc
7110 Sawmill Rd
Columbus, OH 43235
Permit #: 07511499-1

Stock Type: D5, D6
To: Roosters Henderson Road Inc
1832 W Henderson Rd
Columbus, OH 43220
Permit #: 07511416-1

LLC Type: D5, D6
To: FFC Eatery 12-01 LLC
2931 N High St
Columbus, OH 43202
Permit #: 02704945-1

Advertise Date: 11/1/25
Agenda Date: 10/27/25
Return Date: 11/6/25

Read and Filed

RESOLUTIONS OF EXPRESSION

DAY-ACHAUER

2 0241X-2025 To recognize October 23rd, 2025 as Lights On Day in the City of Columbus, and to commend the work of the Columbus Recreation and Parks Department Afterschool Rec Club

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 Christopher Wyche, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

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

GREEN

3 0239X-2025 To recognize October as Breast Cancer Awareness Month and Support Equity in Prevention, Treatment, and Survivorship.

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

A motion was made by Melissa Green, seconded by Lourdes Barroso De Padilla, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

APPOINTMENT OF CITY TREASURER

Council President stated, due to the retirement of City Treasurer Deborah Klie, we appointed Talia Brown as Interim City Treasurer effective August 30, 2025. I now move to appoint Talia Brown as the City Treasurer effective October 27, 2025.

A motion was made by President Hardin, seconded Melissa Green, that Talia Brown be appointed as the City Treasurer effective October 27, 2025.

The motion carried by the following votes.

Absent: 1 - Emmanuel Remy

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

FR FIRST READING OF 30-DAY LEGISLATION

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

Absent: 1 - Emmanuel Remy

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

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

FR-1 2731-2025 To authorize the Director of the Department of Technology, on behalf of the Departments of Finance and Management and Public Service, to enter into a contract with Tritech Software Systems, a CentralSquare company, for maintenance and support of the CentralSquare (Lucity) Work and Asset Management Systems in accordance with the provisions of sole source procurement of the Columbus City Codes; and to authorize the expenditure of $52,391.28 from the Department of Technology, Information Services operating fund. ($52,391.28)

Read for the First Time

FR-2 2771-2025 To authorize the assignment of all past, present and future business done by the City of Columbus with T4S Partners Inc., to Kanchi Technologies 2i LLC; to authorize the Director of the Department of Technology to renew a contract with Kanchi Technologies 2i LLC, formerly T4S Partners Inc., for support and maintenance of Ivanti Neurons software; to authorize the modification of an existing agreement with Kanchi Technologies 2i LLC, formerly T4S Partners, Inc., through the extension of a purchase order for an additional year; and to authorize the expenditure of $98,356.20 from the Department of Technology, Information Services Operating Fund. ($98,356.20)

Read for the First Time

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

FR-3 0226X-2025 To repeal Ordinance No. 1515-2011; to certify the estimated population of the Hayden Run New Community District; to adopt an alternative method of selecting successor members to the board of trustees of the Hayden Run Community Development Authority in accordance with R.C. Chapter 349; and to appoint four members to the board of trustees of the Hayden Run Community Development Authority. ($0.00)

Read for the First Time

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

FR-4 2732-2025 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 Broad Street Phase project. ($0.00)

Read for the First Time

FR-5 2752-2025 To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Eastglen Professional Condominium First Amendment Eastglen Professional Condominium Association to allow a portion of their sign at 6499 East Broad Street to remain on City property within existing right-of-way. ($0.00)

Read for the First Time

FR-6 2753-2025 To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to GWB Realty LLC to allow a portion of their sign to remain on City property within existing right-of-way at 7077 East Broad Street. ($0.00)

Read for the First Time

FR-7 2805-2025 To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.068 acre portion of right-of-way near Western Avenue to Effler Commercial, LLC or an affiliated entity, provided said entity is the owner of all property abutting the right-of-way at the time of transfer. ($0.00)

Read for the First Time

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

FR-8 2724-2025 To authorize the Director of the Department of Building and Zoning Services to enter into contract with Touchstone IQ LLC for software licensing, maintenance, and technical services in accordance with the provisions of sole source procurement of Columbus City Codes; and to authorize the expenditure of $155,740.00 from the Development Services Fund. ($155,740.00)

Read for the First Time

FR-9 2811-2025 To accept the application (AN25-015) of 3812 Powell Road LLC for the annexation of certain territory containing 1.4± acres in Orange Township. ($0.00)

Read for the First Time

FR-10 2854-2025 To authorize the Director of the Department Development to modify a grant agreement with R.H. Brown & Company, LLC to extend the agreement term to December 31, 2026. ($0.00)

Read for the First Time

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

BARROSO DE PADILLA

FR-11 2898-2025 To amend Chapter 2335 of the Columbus City Codes in order to require pay transparency in job postings; to repeal the existing Chapter 2335.

Sponsors: Lourdes Barroso De Padilla

Read for the First Time

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

REZONINGS/AMENDMENTS

FR-12 2861-2025

To rezone 3270 WESTERVILLE RD. (43224), being 2.23± acres located on the east side of Westerville Road, 716± south of Innis Road, From: R-1, Residential District, To: L-M, Limited Manufacturing District (Rezoning #Z25-025).

Read for the First Time

VARIANCES

FR-13 2865-2025

To grant a Variance from the provisions of Section E.20.100, Uses, of the Columbus City Codes; for the property located at 1015 N. HIGH ST. (43201), to allow a non-accessory parking lot in the UCR, Urban Core District (Council Variance #CV25-077).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

DORANS

CA-1 0240X-2025

To Honor, Recognize, and Celebrate the Life of Jamie Freise and to extend our sincerest condolences to his family and friends

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

This item was approved on the Consent Agenda.

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

CA-2 0214X-2025

To authorize the City Auditor to request advance payments for all taxes from the Franklin, Fairfield, and Delaware County Auditors during 2026. ($0.00)

This item was approved on the Consent Agenda.

CA-3 2582-2025

To authorize the Director of Technology, on behalf of various city departments, to enter into a contract with Cornerstone OnDemand, Inc. for the annual maintenance and support of the City’s Learning Management System, in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of $259,572.62 from the Department of Technology, Information Services Operating Fund. ($259,572.62)

This item was approved on the Consent Agenda.

CA-4 2611-2025

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the professional architectural / engineering services agreement with Karpinski Engineering, Inc.; for the Department of Technology's City Hall Structured Cabling Assessment & Design project; to authorize a transfer of $225,000.00 between the General Fund Income Tax Set Aside Subfund and the Information Services Capital Projects Fund; to authorize an appropriation of $225,000.00 in the Income Tax Set Aside Subfund and the Information Services Capital Projects Fund; and to authorize an expenditure up to $225,000.00 from the Information Services Capital Projects Fund. ($225,000.00)

This item was approved on the Consent Agenda.

CA-5 2645-2025

To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to establish purchase orders for labor, material, supplies, and equipment related to computer upgrade of elevators at the Muni Court Building located at 375 S. High Street; to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Fujitec America, Inc.; to authorize the transfer, and expenditure of $57,909.43 from the General Permanent Improvement Fund; and to amend the 2025 Capital Improvement Budget. ($57,909.43)

This item was approved on the Consent Agenda.

CA-6 2662-2025

To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations in December 2025 necessary to close the books for the year; and to authorize the payment of payrolls and other obligations in 2026 occurring prior to the passage of the 2026 appropriation ordinances. ($0.00)

This item was approved on the Consent Agenda.

CA-7 2674-2025

To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, Division of Police, to enter into a sole source contract with Motorola Solutions, Inc. for the ongoing maintenance and support of the PremierOne Records system in accordance with sole source provisions of the Columbus City Code; and to authorize the expenditure of $363,557.00 from the Department of Technology, direct charge agency, Information Services Operating Fund. ($363,557.00)

This item was approved on the Consent Agenda.

CA-8 2686-2025 To authorize the Director of the Department of Technology to enter into a contract with Concourse Tech, Inc. for the purchase of Proofpoint software maintenance and support services and to authorize the expenditure of $431,243.12 from the Department of Technology, Information Services Operating fund. ($431,243.12)

This item was approved on the Consent Agenda.

CA-9 2740-2025 To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to enter into a contract with Hydro Mechanical of Ohio, LLC. for the Jerry Hammond lift station project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer and expenditure up to $140,600.00 within the Construction Management Capital Improvement Fund; and to declare an emergency. ($140,600.00)

This item was approved on the Consent Agenda.

CA-10 2772-2025 To authorize the Finance and Management Director on behalf of the Division of Facilities Management to enter into contract with ABM Industry Groups, LLC, for the purchase of custodial services for the Columbus Police Academy, to authorize the expenditure of $429,754.00.00 from the general fund; and to declare an emergency. ($429,754.00)

This item was approved on the Consent Agenda.

CA-11 2802-2025 To authorize the Finance and Management Director on behalf of the Division of Facilities Management to enter into contract with ABM Industry Groups, LLC, for the purchase of custodial services for the Columbus Public Health Department; to authorize the expenditure of $812,144.00 from the general fund; and to declare an emergency. ($812,144.00)

This item was approved on the Consent Agenda.

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

CA-12 2667-2025 To authorize the Director of the Department of Development to amend the City of Columbus Rickenbacker Community Reinvestment Area Agreement for the first time for Assignment and Assumption with 1489 Rohr Holding LLC to assign all benefits of the agreement to TCG OCP TIG Owner I, LLC and to revise the project site address from 1489 Rohr Rd. to 1345 Rohr Rd. Columbus, OH 43137. ($0.00)

This item was approved on the Consent Agenda.

CA-13 2668-2025 To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with Ball Metal Food Container, LLC to remove Ball Metal Food Container, LLC as enterprise and party to the agreement and to be replaced with Sonoco Metal Packaging, LLC as enterprise and party to the agreement, whereby Sonoco Metal Packaging, LLC will assume the terms and commitments of the agreement. ($0.00)

This item was approved on the Consent Agenda.

CA-14 2733-2025 To authorize the Director of the Office of Diversity and Inclusion to enter into a grant agreement with Always With Us Charities in support of entrepreneurship programs, to authorize the expenditure of $25,000.00 from the General Fund; and to declare an emergency. ($25,000.00)

This item was approved on the Consent Agenda.

CA-15 2813-2025 To authorize the Director of the Department of Development to enter into a capital contribution agreement with The Gladden Community House for facility renovations; to amend the 2025 Capital Improvement Budget to match cash and transfer funds between projects in the amount of $35,406.00; to authorize the expenditure of up to $35,406.00 within the Development Taxable Bond Fund; to authorize the appropriation and expenditure of up to $119,594.00 from the Neighborhood Economic Development Fund; to authorize expenses incurred prior to purchase order execution, beginning October 1, 2025; to authorize the advancement of funds on a pre-determined schedule provided in the terms of the agreement; and to declare an emergency. ($155,000.00)

This item was approved on the Consent Agenda.

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

CA-16 2550-2025 To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.448 acre portion of the right-of-way near Refugee Road to Columbus Metropolitan Housing Authority. ($0.00)

This item was approved on the Consent Agenda.

CA-17 2566-2025 To authorize the Director of the Department of Public Service to execute those documents necessary for the city to release a portion of the north side of West North Broadway easement to allow for the property to clear title so the site can be redeveloped. ($500.00)

This item was approved on the Consent Agenda.

CA-18 2728-2025 To authorize the Director of Public Service to enter into contract with the Franklin County Engineer's Office for the provision of snow and ice removal services during the 2025-2026 winter season; to authorize the expenditure of up to $700,000.00 from the Street Construction Maintenance and Repair Fund for those services; and to declare an emergency. ($700,000.00)

This item was approved on the Consent Agenda.

CA-19 2739-2025 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 (1) F350 4x4 Supercab Gasoline Truck, (1) Ford Explorer AWD and (3) F550 4x4 Gasoline Trucks from Ricart Properties, Inc.; to authorize the expenditure of up to $274,440.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. ($274,440.00)

This item was approved on the Consent Agenda.

CA-20 2744-2025 To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Bronzeville Holdings LLC to allow a portion of their building at 993-995 Mt Vernon Avenue to remain on City property within existing right-of-way; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-21 2746-2025 To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Dwayne Jackson to allow a portion of their building at 997-997 ½ Mt Vernon Avenue to remain on City property within existing right-of-way; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-22 2747-2025 To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Efrin Quezada to allow a portion of their building at 881 Mt Vernon Avenue to remain on City property within existing right-of-way; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-23 2748-2025 To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Green Cougar to allow a portion of their building at 999 Mt Vernon Avenue to remain on City property within existing right-of-way; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-24 2749-2025

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Mainspring Collective LLC to allow a portion of their building at 973-975 Mt Vernon Avenue to remain on City property within existing right-of-way; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-25 2750-2025

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Morning Enterprise, LLC to allow their steel roll-up door and a portion of their and a portion of their building at 969-971 Mt Vernon Avenue to remain on City property within existing right-of-way; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-26 2751-2025

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to SSDA Properties, LLC to allow a portion of their building at 977-981 Mt Vernon Avenue to remain on City property within existing right-of-way; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-27 2755-2025

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Carolyn M. Griggs to allow a portion of their building at 1103-1105 Mt Vernon Avenue to remain on City property within existing right-of-way; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-28 2756-2025

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Deloris C. Harrington to allow their retaining wall at 1157-1159 Mt Vernon Avenue to remain on City property within existing right-of-way; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-29 2757-2025

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Hathaway & Ferguson Inc. to allow a portion of their building at 873 Mt. Vernon Avenue to remain on City property within existing right-of-way; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-30 2758-2025 To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Kristine Salser to allow a portion of their building at 1081-1087 Mt Vernon Avenue to remain on City property within existing right-of-way; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-31 2759-2025 To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to L.L.I.J.M.A.S., LLC to allow a portion of their building at 1023-1025 Mt Vernon Avenue to remain on City property within existing right-of-way; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-32 2760-2025 To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Lorelei Theve to allow their retaining wall at 1161 Mt Vernon Avenue to remain on City property within existing right-of-way; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-33 2761-2025 To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Main-Miller Company, LLC to allow a portion of their building at 1097 Mt Vernon Avenue to remain on City property within existing right-of-way; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-34 2763-2025 To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Phillips Pharmacy to allow their steel roll-up door and a portion of their building at 1017-1021 Mt Vernon Avenue to remain on City property within existing right-of-way; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-35 2764-2025 To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Tarik L. White Trustee, to allow a portion of their building to remain on City property within existing right-of-way at 1001-1003 Mt Vernon Avenue; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

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

CA-36 2718-2025 To amend Ordinance No. 2395-2025 to authorize the Director of the Department of Recreation and Parks to enter into a Grant Agreement with the Columbus Museum of Art; to authorize the advancement of funds on a pre-determined schedule as provided for in the terms of the agreement; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-37 2723-2025 To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources (ODNR) to support the Big Walnut Trail - Helsel Park to Nafzger Park Project and accept a grant in the amount of $98,000.00; to authorize the appropriation of $98,000.00 in the Recreation and Parks Grant Fund; and to declare an emergency. ($98,000.00)

This item was approved on the Consent Agenda.

CA-38 2730-2025 To amend Ordinance No. 2394-2025 to authorize the Director of the Department of Recreation and Parks to enter into a Grant Agreement with the Franklin Park Conservatory; to authorize the advancement of funds on a pre-determined schedule as provided for in the terms of the agreement; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

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

CA-39 2613-2025 To authorize the Executive Director of the Civil Service Commission, on behalf of the Department of Public Safety, to exercise an option to renew and to increase funding under the contract with ForPsych Corporation dba ForPsych: A Forensic Psychology Practice, for Psychological Screening Services; to authorize the expenditure of $150,000.00 from the General Fund. ($150,000.00)

This item was approved on the Consent Agenda.

CA-40 2791-2025 To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Section 5(E) and section 16(D); and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-41 2792-2025 To amend the Fire Management Compensation Plan, Ordinance No. 2714-2013, as amended, by amending Section 9(D); and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-42 2793-2025 To amend the Police Management Compensation Plan, Ordinance No. 2715-2013, as amended, by amending Section 8(D); and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

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

CA-43 2707-2025 To authorize the Board of Health to accept and appropriate a grant in the amount of $2,400.00 from Safe Kids Worldwide and State Farm for the Teen Safe Driving Program, to be used for child passenger safety resources and educational activities; to authorize the appropriation of said funds from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. ($2,400.00)

This item was approved on the Consent Agenda.

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

CA-44 2625-2025 To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Selective Traffic Enforcement Program - FFY26; to authorize an appropriation of $77,412.18 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. ($77,412.18)

This item was approved on the Consent Agenda.

CA-45 2628-2025 To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Impaired Driving Enforcement Program - FFY26; to authorize an appropriation of $75,038.89 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. ($75,038.89)

This item was approved on the Consent Agenda.

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

CA-46 [2420-2025]

To authorize the Director of the Department of Public Utilities to enter into a contract with Suburban Propane, L.P. for Offsite Biosolids Anaerobic Digestion; and to authorize the expenditure if $935,000.00 from the Sewer Operating Fund. ($935,000.00)

This item was approved on the Consent Agenda.

CA-47 [2476-2025]

To authorize the Director of the Department of Public Utilities to enter into a service contract with LOTO Lighthouse, LLC for HECA and energy control procedure development services; and to authorize the expenditure of $200,000.00 from the 2025 Division of Water Operating Fund. ($200,000.00)

This item was approved on the Consent Agenda.

CA-48 [2483-2025]

To authorize the Director of Public Utilities to enter into a contract modification to add funding for the Residuals Management Plan Update Project - Part 2 with Hazen and Sawyer; to authorize an amendment to the 2025 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 $500,000.00 from the Water Bond Fund for the contract modification. ($500,000.00)

This item was approved on the Consent Agenda.

CA-49 [2523-2025]

To authorize the Director of Public Utilities to modify an existing agreement with Go Sustainable Energy, LLC for services related to the Climate Action Plan and associated Comprehensive Energy Management Plan; and to authorize the expenditure of $250,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. ($250,000.00)

This item was approved on the Consent Agenda.

CA-50 [2600-2025]

To authorize the Director of Finance and Management to enter into a contract with Seal Analytical, Inc. for the purchase and installation of a Nutrient Analyzer System for the Division of Water; and to authorize the expenditure of $63,806.00 from the Water Operating Fund. ($63,806.00)

This item was approved on the Consent Agenda.

CA-51 [2615-2025]

To authorize the Director of the Department of Public Utilities to modify and extend the contract with Phinney Industrial Roofing Services & Maintenance, LLC for roofing maintenance services at the Division of Sewerage & Drainage and Division of Water facilities; and to authorize the expenditure of $288,650.00 from the Sewer Operating Sanitary Fund. ($288,650.00)

This item was approved on the Consent Agenda.

CA-52 2657-2025 To authorize the Director of Public Utilities to modify an existing non-profit contract with Solar United Neighbors for implementing the Low to Moderate Income (LMI) Solar Co-Op Program; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-53 2727-2025 To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights described and recorded in Deed Book 3218, Page 190, Recorder's Office, Franklin County, Ohio, at the request of Wilson Twin Creek Partners LLC. ($0.00)

This item was approved on the Consent Agenda.

CA-54 2784-2025 To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Walhalla Road between East Longview Ave and Clinton Heights, and contract for associated professional services needed for the acquisition of Real Estate; to amend the 2025 Capital Improvement Budget; to authorize an expenditure of up to $12,000.00 within the Sanitary Bond Fund; and to declare an emergency. ($12,000.00)

This item was approved on the Consent Agenda.

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

CA-55 2554-2025 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property 0000 E 5th Ave. (010-081775) and 0000 5th Ave. (010-081776) held in the Land Bank pursuant to the Land Reutilization Program. ($0.00)

This item was approved on the Consent Agenda.

CA-56 2638-2025 To accept the application (AN24-013) of Columbus MHP, LLC for the annexation of certain territory containing 1.891± acres in Franklin Township. ($0.00)

This item was approved on the Consent Agenda.

CA-57 2639-2025 To accept the application (AN25-007) of Mabinty Bangura and Abdul Sankoh for the annexation of certain territory containing 1.0± acres in Truro Township. ($0.00)

This item was approved on the Consent Agenda.

CA-58 2640-2025 To authorize the Director of the Department of Development to modify a professional service contract with Paul Werth Associates, Inc to extend the end date to December 31, 2026. ($0.00)

This item was approved on the Consent Agenda.

CA-59 2666-2025

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 (187 Columbian Ave) held in the Land Bank pursuant to the Land Reutilization Program. ($0.00)

This item was approved on the Consent Agenda.

CA-60 2814-2025

To authorize the Director of the Department of Development to modify a contract with Black Bronco Construction LLC to modify the scope of service to include performing lead safe renovations at shelters, transitional housing, and dormitory style living facilities; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Nicholas Bankston, 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

Absent: 1 - Emmanuel Remy

Affirmative: 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, 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 2664-2025

To authorize the advance of funds to grants and projects of up to $5,000,000.00 per grant or project; and to authorize the reimbursement of such advances on the receipt of such monies from the originating grantor or lender; and to declare an emergency. ($5,000,000.00)

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

Absent: 1 - Emmanuel Remy

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

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

SR-2 2762-2025

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a Revocable Encroachment Easement to Maroon Arts Group to allow a portion of their building at 867 Mt Vernon Avenue to remain on City property within existing right-of-way; and to declare an emergency. ($0.00)

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:

Absent: 1 - Emmanuel Remy

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

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

SR-3 2578-2025

To authorize the City Clerk to enter into a grant agreement with Catholic Social Services, Inc. in support of Mercadito Raices; and to authorize an appropriation and expenditure from the Neighborhood Initiatives subfund. ($10,000.00) ($20,000.00)

Sponsors: Lourdes Barroso De Padilla

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

SR-4 2881-2025

To authorize the City Clerk to enter a grant agreement with National Veterans Memorial and Museum Operating Cooperation in support of the National Veterans Memorial and Museum's Veterans Day National Ceremony; to authorize an appropriation and expenditure of $10,000.00 from the Neighborhood Initiatives subfund; and to declare an emergency.

($10,000.00)

Sponsors: Nancy Day-Achauer

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

Absent: 1 - Emmanuel Remy

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

FROM THE FLOOR

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

LA 2955-2025 To authorize the City Clerk to enter into a grant agreement with the Mid-Ohio Foodbank dba Mid-Ohio Food Collective in support of its food distribution operations; to authorize the expenditure of $25,000.00 within the Neighborhood Initiatives subfund; to authorize the expenditure of funds on reasonable food and non-alcoholic beverage expenses; and to declare an emergency. ($25,000.00)

Sponsors: Shannon G. Hardin

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

Absent: 1 - Emmanuel Remy

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

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

SR-5 2721-2025 To authorize the Office of Violence Prevention to enter into a contract with Bonterra Tech LLC to Purchase a new case management system, along with Professional Software Services; to waive the competitive bidding provisions of Columbus City Code, Chapter 329; to authorize the expenditure of $87,273.20 from the General Fund; and to declare an emergency. ($87,273.20)

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 - Emmanuel Remy

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

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

SR-6 2436-2025

To authorize the Director of the Department of Public Utilities to modify and increase the contract with DLZ Ohio, Inc. for the Lower Olentangy Tunnel - Phase 1 project; to authorize the Director of Public Utilities to submit the Lower Olentangy Tunnel - Phase 1 contract modification for loan funding and to execute any paperwork necessary to accept loan funding for this project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to amend the 2025 Capital Improvement Budget; to appropriate funds within the Water Pollution Control Loan Fund; and to authorize an expenditure of up to $1,888,917.00 from the Water Pollution Control Loan Fund to pay for the project. ($1,888,917.00)

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

Absent: 1 - Emmanuel Remy

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

SR-7 2567-2025

To authorize the Director of the Department of Public Utilities to modify the contract with RCC Global, LLC for the Customer Information System (CIS) and Integrated Systems Upgrade Project to add additional funding; and to authorize the expenditure of $3,141,040.60 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. ($3,141,040.60)

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

Absent: 1 - Emmanuel Remy

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

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

DORANS

SR-8 2221-2025

To repeal and replace Chapters 168 and 169 of the Columbus City Codes; and to create the Division of the Columbus Occupational Safety and Health Administration (COSHA) within the Department of Human Resources. ($0.00)

Sponsors: Rob Dorans

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

Absent: 1 - Emmanuel Remy

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

ADJOURNMENT

A motion was made by Christopher Wyche, seconded by Nancy Day-Achauer, to adjourn this Regular Meeting. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

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

ADJOURNED AT 6:09 PM