



City of Columbus

Minutes - Final

Columbus City Council

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

Monday, September 15, 2025

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 44 OF COLUMBUS CITY COUNCIL, SEPTEMBER 15, 2025 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0024-2025](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY SEPTEMBER 10, 2025

New Type: D5
To: Vnet Services LLC
5591 N Hamilton Rd
Columbus, OH 43230
Permit #: 09301153-1

Transfer Type: C2 C1
To: 1553 Hijazeen LLC
M+R Wine Shop
1553 E Main Street
Columbus, OH 43205
From: M & R Wine Shop Inc
1553 E Main St
Columbus, OH 43205

Permit #: 10004200-1

Transfer Type: D5
To: Laralara LLC
Las Tapias Birria
5471 Norton Ctr
Columbus, OH 43228
From: Restaurant 7 Mares LLC
5471 Norton Ctr
Columbus, OH 43228
Permit #: 10005753-1

Transfer Type: D5
To: Alberta's Pizza Kitchen LLC
Alerta's Pizza Tavern
525 S. Fourth St.
Columbus, OH 43206
From: Andon Enterprises LLC
5815 Karris Sq Dr
Columbus, OH 43016
Permit #: 10003927-1

Transfer Type: C1 C2
To: R & R Takhar Operations Inc
Shell 3480
3480 Gender Road
Canal Winchester, OH 43110
From: Family Property Inc
3480 Gender Rd
Canal Winchester, OH 43110
Permit #: 08782215-22

Advertise Date: 9/20/2025
Agenda Date: 9/15/2025
Return Date: 9/25/2025

Read and Filed

RESOLUTIONS OF EXPRESSION

WYCHE

- 3 [0199X-2025](#) To recognize and celebrate National Drive Electric Month 2025 in Columbus, Ohio
- Sponsors:** Christopher Wyche, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green,

Emmanuel V. Remy and Shannon G. Hardin

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

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

REMY

- 2** [0201X-2025](#) To recognize and designate Public Safety Week 2025 in Columbus, Ohio.
- Sponsors:** Emmanuel V. Remy, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche and Shannon G. Hardin
- A motion was made by Emmanuel V. Remy, seconded by Melissa Green, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

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

- FR-1** [2304-2025](#) To authorize the Director of the Department of Technology to modify the contract with Vertiv Corporation; and to authorize the expenditure of \$25,000.00 from the Department of Technology, Information Services Operating Fund. (\$25,000.00)
- Read for the First Time**
- FR-2** [2340-2025](#) To authorize and direct the Director of the Department of Finance and Management to appropriate and authorize the expenditure of \$187,736.00 in CDBG grant funds from the U.S. Department of Housing and Urban Development for the Maryhaven Security System Improvements CDBG project. (\$187,736.00)

Read for the First Time

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

- FR-3 [2353-2025](#) To amend Ordinance No. 0713-2025, approved by Columbus City Council on March 31, 2025 for the purposes of revising the 90-day period needed to execute the Second Amendment to the City of Columbus Enterprise Zone Agreement, to 90 days after passage from this ordinance. (\$0.00)

Read for the First Time

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

- FR-4 [2344-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.062 acre portion of right-of-way near E Spring St. to Columbus State Community College. (\$0.00)

Read for the First Time

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

- FR-5 [2317-2025](#) To authorize the Director of the Department of Neighborhoods to enter into a non-profit grant agreement with Student Success Stores; and to authorize the expenditure up to \$20,000.00 from the Department of Neighborhoods General Fund. (\$20,000.00)

Read for the First Time

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

- FR-6 [2030-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract with Jacobs Engineering Group Inc for the Southerly Water Reclamation Plant Switching Station Replacement project; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of \$4,622,182.00 from the Sanitary Revolving Loan Fund for the contract. (\$4,622,182.00)

Read for the First Time

FR-7 [2093-2025](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc., for the Barnett Rd Storm Sewer Improvements & the Barnett Rd Water Main Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the OWDA Storm Sewers Fund and the Water - Water Fresh Market Rate Fund; to transfer cash and appropriation within the Storm Bond Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving both loans for this project; and to authorize the expenditure of \$4,952,844.68 from the OWDA Storm Sewers Fund, the Water - Water Fresh Market Rate Fund, and the Storm Bond Fund to pay for the project. (\$4,952,844.68)

Read for the First Time

FR-8 [2232-2025](#) To authorize the Director of the Department of Public Utilities to modify and increase the contract with GPD Group for the 69-2 Circuit Improvements Project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Electricity Bond Fund; and to authorize an expenditure of up to \$1,153,133.82 within the Electricity Bond Fund to pay for the contract modification. (\$1,153,133.82)

Read for the First Time

FR-9 [2280-2025](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with Stantec Consulting Services for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2025 Capital Improvement Budget; and to authorize the expenditure of \$18,181.26 from the Water Bond Fund for the modification. (\$18,181.26)

Read for the First Time

FR-10 [2281-2025](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with DLZ Ohio, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to amend the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; and to authorize the expenditure of \$159,356.54 from the Electricity Bond Fund for this contract modification. (\$159,356.54)

Read for the First Time

FR-11 [2285-2025](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Danbert Electric Corporation for the Circuit #23 Street Lighting Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Electricity Bond Fund;

and to authorize the expenditure of up to \$474,862.47 for the project.
(\$474,862.47)

Read for the First Time

FR-12 [2345-2025](#)

To authorize the Director of the Department of Finance and Management to enter into contract with Sherman + Reilly, Inc. for the purchase and delivery of two (2) cable reel puller-tension trailers for the Department of Public Utilities; to authorize the expenditure of up to \$256,784.40 from the Electricity Operating Fund. (\$256,784.40)

Read for the First Time

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

FR-13 [2322-2025](#)

To authorize the expenditure of up to \$700,000.00 of Affordable Housing Bonds; to authorize the Director of Development to enter into multiple grant agreements with recipients of the Department of Development, Division of Housing's Critical Home Repair Program and to make payments directly to the contractor who performed the work; and to modify grant agreements funded from this ordinance as necessary to complete the project. (\$700,000.00)

Read for the First Time

FR-14 [2404-2025](#)

To authorize the Director of the Department of Development to modify a grant agreement with the Tony R Wells Foundation dba The Wells Foundation in an amount up to \$144,000.00 to provide time-limited payments of unrestricted funds to individuals engaged in an economic mobility initiative that is supported by a non-profit organization; to authorize the appropriation and expenditure of up to \$144,000.00 from the Neighborhood Economic Development Fund; and to authorize advance payments per a predetermined schedule. (\$144,000.00)

Read for the First Time

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

WYCHE

FR-15 [2320-2025](#)

To amend various sections of Chapter 1145 of the Columbus City Codes, to update the Industrial Pretreatment Program Enforcement Response Plan and to make clerical revisions throughout the Chapter. (\$0.00)

Sponsors: Christopher Wyche

Read for the First Time

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****BANKSTON**

- CA-1** [0200X-2025](#) To Celebrate and Recognize the Urban Family Development Center (UFDC) for 10 Years of Impact and Service

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

This item was approved on the Consent Agenda.

GREEN

- CA-2** [0197X-2025](#) To Recognize September 2025 as Childhood Cancer Awareness Month in the City of Columbus

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

This item was approved on the Consent Agenda.

HARDIN

- CA-3** [0202X-2025](#) To Honor, Recognize and Celebrate the Life of Moses William Eldridge, 1917-2025

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

This item was approved on the Consent Agenda.

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

- CA-4** [1753-2025](#) To authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for Veeam Data Platform Advance Universal subscription; and to authorize the expenditure of \$152,570.00 from the Department of Technology, Information Services operating fund. (\$152,570.00)

This item was approved on the Consent Agenda.

- CA-5** [1888-2025](#) To authorize the Director of the Department of Technology, to enter

into a contract with CDW Government, LLC, utilizing the State Term Contract for the purchase of SolarWinds software products; to authorize the expenditure of \$120,440.75 from the Department of Technology, Information Services Operating Fund. (\$120,440.75)

This item was approved on the Consent Agenda.

CA-6 [2133-2025](#)

To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Versalift OEM Parts and Services with Utility Truck & Equipment, Inc. in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

CA-7 [2139-2025](#)

To authorize the Director of the Department of Finance and Management to enter into Universal Term Contracts for the option to purchase Aftermarket Truck Parts with TruckPro, LLC and Rush Truck Centers of Ohio, Inc.; and to authorize the expenditure of \$2.00. (\$2.00)

This item was approved on the Consent Agenda.

CA-8 [2201-2025](#)

To authorize the Finance and Management Director to modify the contract for the option to purchase Weed and Vegetation Management with TruGreen LP. (\$0.00)

This item was approved on the Consent Agenda.

CA-9 [2237-2025](#)

To authorize the Director of the Department of Finance and Management to establish various purchase orders for towing services of City Owned Vehicles from Eitels Towing Services, Inc. on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$125,000.00 from the Fleet Management Operating Fund; and to authorize the transfer of \$750,000.00 between object classes within the Fleet Management Operating Budget; and to declare an emergency. (\$125,000.00)

This item was approved on the Consent Agenda.

CA-10 [2302-2025](#)

To authorize the Director of the Department of Finance and Management to modify the professional services contract with Stone Environmental Engineering and Science Inc. to increase the budget by \$150,000.00; to authorize the appropriation and expenditure of \$120,000.00 from the Community Development Fund; to authorize the appropriation and expenditure of \$20,000.00 from the HOME Investment Partnerships Fund; to authorize the appropriation and expenditure of \$10,000.00 from the HOME-ARP Fund; and to declare

an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

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

- CA-11** [2265-2025](#) To authorize the director of the Department of Development to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant to the Ohio Power Company d.b.a. American Electric Power a nonexclusive electric utility easement to burden a portion of the City's real property located at 569-571 East Columbus Street. (\$0.00)
- This item was approved on the Consent Agenda.
- CA-12** [2323-2025](#) To authorize the Director of Development to authorize an expenditure of \$151,020.00 from the Health Department Grant Fund for payment of three (3) leases for the Women, Infants and Children (WIC) Program; and to declare an emergency. (\$151,020.00)
- This item was approved on the Consent Agenda.
- CA-13** [2354-2025](#) To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with TKS Industrial Company and Minerva Ridge II LLC, to remove TKS Industrial Company as one of the enterprises and party to the agreement and to be replaced with Taikisha USA, Inc. as enterprise and party to the agreement, and revise the notice information section of the agreement identifying the new enterprise and party to the agreement. (\$0.00)
- This item was approved on the Consent Agenda.
- CA-14** [2452-2025](#) To authorize the Director of the Department of Development to enter into the First Amendment and Partial Assignment of Economic Development Agreement between the City, Trident Broad Development LLC, and TCG Elford Broad Apartments Holdings, LLC to amend the workforce housing requirements and the eligible assignees and successors of the developer; to authorize the Director to provide written approval and consent of the partial assignments between developer and developer's affiliate and developer's affiliate and lender; 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-15** [0172X-2025](#) To declare the City's necessity and intent to appropriate and accept

certain fee simple title and lesser real estate in order to complete the Pedestrian Safety Sunbury/Agler project. (\$0.00)

This item was approved on the Consent Agenda.

CA-16 [0185X-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 UIRF South Linden Sidewalks project. (\$0.00)

This item was approved on the Consent Agenda.

CA-17 [0191X-2025](#)

To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the Signals – N. 4th Street Phase I project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-18 [2049-2025](#)

To authorize the Directors of the Departments of Public Service and Public Safety to apply for a Safe Streets for All Program Supplemental Planning Grant from the United States Department of Transportation; to authorize the execution of grant and other requisite agreements for the acceptance and administration of said grant; and to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00)

This item was approved on the Consent Agenda.

CA-19 [2056-2025](#)

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 a contract modification with 2LMN, Inc. in connection with the Signals - N. 4th Street, Phase 1 project; and to authorize the expenditure of up to \$35,000.00 from the Streets and Highways Bond Fund to pay for the project. (\$35,000.00)

This item was approved on the Consent Agenda.

CA-20 [2167-2025](#)

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 the Department of Public Service to enter into contract with Glaus, Pyle, Schomer, Burns, and DeHaven Inc., for the Roadway - General Engineering 2025 - 1 project; and to authorize the expenditure of \$310,000.00 from the Streets and Highways Bond Fund. (\$310,000.00)

This item was approved on the Consent Agenda.

CA-21 [2168-2025](#)

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 the Department of Public Service to enter into contract with Prime AE Group, Inc. for the Roadway - General Engineering 2025 - 2 project; and to authorize the expenditure of \$300,000.00 from the Streets and Highways Bond Fund. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-22 [2212-2025](#)

To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)

This item was approved on the Consent Agenda.

CA-23 [2235-2025](#)

To authorize the Director of Public Service to execute grant agreements with the Ohio Department of Transportation relative to the Highway Safety Improvement Program, to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects. (\$0.00)

This item was approved on the Consent Agenda.

CA-24 [2264-2025](#)

To amend Ordinance 1616-2025, passed July 2, 2025, to revise the property owner name from GWINNE LTS 9-12 & MRKT, MHWK URBN RNWL PLT#2 LT 1, & 20'VAC PRIVATE ALLEY to Columbus Association for the Performing Arts to legally allow some building elements to remain encroaching into the public right-of-way at 132 S. 3rd Street. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-25 [1951-2025](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$500,000.00 for continued professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects managed by the Recreation and Parks Department; to authorize the Director of the Recreation and Parks Department to enter into multiple future professional service contracts as previously authorized in Ordinance 2486-2024; to authorize the transfer of \$500,000.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$500,000.00 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

- CA-26** [2319-2025](#) To authorize the Director of the Department of Neighborhoods to enter into a non-profit grant agreement with St. Stephen's Community Services, Inc. dba St. Stephen's Community House; to authorize the expenditures up to \$38,558.00 from the Department of Neighborhoods General Fund; to authorize the payment of reasonable food and non-alcoholic beverage expenses; to authorize the payment of expenses starting September 1, 2025; and to declare an emergency. (\$38,558.00)

This item was approved on the Consent Agenda.

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

- CA-27** [2099-2025](#) To authorize the Department of Human Resources to modify the contract with CancerLink LLC dba CancerBridge and to reflect a (1) name change to The Ohio State University, on behalf of its Arthur G. James Cancer Hospital and Richard J. Solove Research Institute, and (2) a new federal tax ID number. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-28** [2350-2025](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$137,500.00 for the Safe Communities program, which provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County; to authorize the appropriation of \$137,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$137,500.00)

This item was approved on the Consent Agenda.

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

- CA-29** [2148-2025](#) To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Police Uniforms with Galls Parent Holdings LLC; and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

- CA-30** [2149-2025](#) To authorize the Director of the Department of Finance and

Management to enter into a Universal Term Contract for the option to purchase Police and Fire Pipes and Drums Apparel with J. Higgins LTD; and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

CA-31 [2276-2025](#)

To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, to accept a subgrantee award through the FY2024 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Angela Farrington, Crime Lab Manager, as the official city representative to act in connection with the subgrant; to authorize an appropriation of \$52,713.55 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project; and to declare an emergency. (\$52,713.55)

This item was approved on the Consent Agenda.

CA-32 [2293-2025](#)

To authorize an appropriation of \$150,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police; to authorize the Mayor of the City of Columbus to enter into year ten of the OSU Crime Interdiction Security Initiative; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-33 [2294-2025](#)

To authorize and direct the Public Safety Director of the City of Columbus to accept a grant award through the FY26 Law Enforcement Diversion Program from the Ohio Attorney General's Office; to authorize an appropriation of \$58,750.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY26 Law Enforcement Diversion Program; and to declare an emergency. (\$58,750.00)

This item was approved on the Consent Agenda.

CA-34 [2445-2025](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis Inc. for the provision of peer support staff; to authorize the expenditure of up to an amount not to exceed \$131,608.00 from the governmental grants fund; and to declare an emergency. (\$131,608.00)

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

Abstained: 1 - Nicholas Bankston

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

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

CA-35 [1696-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with DLZ Ohio, Inc. for the Hudson Street - Arcadia Avenue Transmission Main project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; and to authorize the expenditure of up to \$579,553.00 from the Water - Fresh Water Market Rate Fund. (\$579,553.00)

This item was approved on the Consent Agenda.

CA-36 [1917-2025](#) To authorize the Director of Public Utilities to enter into a contract modification to add funding for the Dam Engineering Services CT2 (DES2) project with Burgess & Niple, Inc.; 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 \$200,000.00 from the Water Bond Fund for the contract modification. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-37 [2010-2025](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Jess Howard Electric Company for the Circuit #79 Street Lighting Improvements project, to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; and to authorize the expenditure of up to \$652,207.77 for the project. (\$652,207.77)

This item was approved on the Consent Agenda.

CA-38 [2013-2025](#) To authorize the Director of Public Utilities to enter into a contract with 360Water, Inc. for Software Support and Maintenance of the 360Water Program; to authorize the reimbursement of expenses incurred prior to the creation of a purchase order from and including August 1, 2025; and to authorize the expenditure of \$30,000.00 split between the Water, Sanitary Sewer, and Stormwater Operating Funds. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-39 [2069-2025](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current Universal Term Contract Purchase Agreement for the purchase of Allen Bradley Parts from McNaughton McKay Electric for the Division of Water; and to authorize the expenditure of \$552,115.00 from the Water Operating Fund. (\$552,115.00)

This item was approved on the Consent Agenda.

CA-40 [2184-2025](#)

To authorize the Director of the Department of Finance and Management to establish a contract with W.P. Kolens & Associates, Inc for the purchase of three filter flow control valves for the Department of Public Utilities; to amend the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; and to authorize the expenditure of up to \$161,000.00 from the Water Bond Fund to pay for this purchase. (\$161,000.00)

This item was approved on the Consent Agenda.

CA-41 [2185-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a contract modification with DLZ Ohio, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract to include new projects; to amend the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; and to authorize the expenditure of up to \$125,572.91 from the Electricity Bond Fund for this contract modification. (\$125,572.91)

This item was approved on the Consent Agenda.

CA-42 [2197-2025](#)

To authorize the Director of the Department of Finance and Management to enter into contract with Bobcat Enterprises, Inc. for the purchase and delivery of a track loader with attachments for the Department of Public Utilities; to authorize the expenditure of up to \$95,677.11 from the Sanitary Sewer Operating Fund. (\$95,677.11)

This item was approved on the Consent Agenda.

CA-43 [2251-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a contract modification with CTL Engineering, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to appropriate funds within the OWDA Storm Sewers Fund and the Water - Water Fresh Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving both loans for this project; and to authorize the expenditure of up to \$613,663.14 from the OWDA Storm Sewers Fund and the Water - Water Fresh Market Rate Fund to pay for the project. (\$613,663.14)

This item was approved on the Consent Agenda.

CA-44 [2268-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Sunesis Environmental for the Indianola Booster Station Demolition project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the

transfer of cash and appropriation within the Water Bond Fund; and to authorize the expenditure of \$121,098.00 for the project. (\$121,098.00)

This item was approved on the Consent Agenda.

CA-45 [2272-2025](#)

To authorize the Director of the Department of Finance and Management to establish a contract with DXP Enterprises Inc. for the purchase of Yeomans Air Lift Ejector Parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$80,831.33 from the Sewerage Operating Fund. (\$80,831.33)

This item was approved on the Consent Agenda.

CA-46 [2299-2025](#)

To authorize the Director of the Department of Public Utilities to execute those documents necessary to transfer ownership of a waterline to Columbus State Community College, Columbus, Ohio; to authorize the waiver of the requirements of City Code for the sale of City-owned personal property; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-47 [2332-2025](#)

To authorize the Director of Public Utilities to exercise an option to renew an existing contract and to add funding to the contract with IBI 1 LLC for hydrant painting services; to authorize the expenditure of up to \$100,000.00 from the Water Operating Fund. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-48 [2347-2025](#)

To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase DeZurik Valves with Rawdon Myers Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

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

CA-49 [2159-2025](#)

To authorize the Director of the Department of Building and Zoning Services to enter into a not-for-profit grant agreement with Columbus City Schools to support of Work-Based Learning opportunities for students; to authorize an appropriation of \$58,400.00 in the Development Services Fund; to authorize a transfer of \$58,400.00 from the Development Services Fund to the Special Purpose Fund; to authorize appropriation in the Special Purpose Fund; and to authorize the expenditure of \$58,400.00 from the Special Purpose Fund, Construction Trades Education Subfund. (\$58,400.00)

This item was approved on the Consent Agenda.

CA-50 [2206-2025](#)

To authorize the Director of the Department of Building and Zoning Services to modify and extend the document conversion services contract with 3SG Plus, LLC. in an amount up to \$102,000.00; to extend the contract term date from November 30, 2025 to November 30, 2026; and to authorize an expenditure of \$102,000.00 from the Development Services Fund. (\$102,000.00)

This item was approved on the Consent Agenda.

CA-51 [2257-2025](#)

To authorize the Director of the Department of Development to execute modified loan documents for Spruce Bough Homes LLC, to reduce the interest rate on the loan to 0%, and amending the Loan Agreement, Promissory Note and Mortgage as well as executing a partial release of the mortgage to release the 796-810 E Fulton parcel. (\$0.00)

This item was approved on the Consent Agenda.

CA-52 [2270-2025](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of eleven parcels of real property 0000 Alton Ave.; 0000 Alton Ave.; 785-87 Alton Ave; 803 Alton Ave.; 924 Alton Ave; 927 Alton Ave.; 2678 E 6th Ave.; 2883 E 9th Ave.; 0000 E 11th Ave.; 2975 E 11th Ave. and 952 Rarig Ave. held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

This item was approved on the Consent Agenda.

CA-53 [2321-2025](#)

To authorize the Director of the Department Development to modify a grant agreement with Columbus Housing Partnership, Inc. (aka "Homeport") to adjust the mix of income levels as originally defined in the grant agreement. (\$0.00)

This item was approved on the Consent Agenda.

CA-54 [2325-2025](#)

To transfer maintenance responsibilities and control of 2636 East Fifth Avenue (CIP 010-045388) held in Land Bank from the Department of Development, Division of Real Estate and Land Redevelopment, to the Department of Public Safety, Division of Fire; to amend the 2025 Capital Improvement Budget; to authorize the transfer of cash and appropriation with the General Permanent Improvement fund; to authorize the expenditure from the General Permanent Improvement Fund; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

CA-55 [2337-2025](#)

To accept the application (AN25-011) of Shawn S. Schlosser and Nicole A. Schlosser for the annexation of certain territory containing

24.4± acres in Prairie Township. (\$0.00)

This item was approved on the Consent Agenda.

CA-56 [2338-2025](#)

To authorize the Director of the Department of Development to enter a service contract with J&D Home Improvement Inc. dba The Basement Doctor for an amount up to \$100,000.00 for the Division of Housing's Residential Structural Foundation Replacement Program; to authorize the expenditure of up to \$100,000.00 from the Affordable Housing bond fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-57 [2448-2025](#)

To authorize the Director of the Department of Development to modify the scope of service and increase funding of a contract with HDS Companies LLC in an amount up to \$52,500.00 for the transferring of application data from Allita to the City; to authorize the expenditure of \$52,500.00 from the ERA2 fund; and to declare an emergency. (\$52,500.00)

This item was approved on the Consent Agenda.

CA-58 [2450-2025](#)

To authorize the Director of the Department of Development modify a subrecipient agreement with Greenwood 360 LLC to add additional funding in an amount up to \$80,450.00; to continue to act as the Application Manager for recipients as part of the department's ERA2 Investment Strategy and provide support for the non-profits that process the intake for ERA2 applications; and declare an emergency. (\$80,450.00)

This item was approved on the Consent Agenda.

CA-59 [2457-2025](#)

To authorize the Director of Development to execute grant agreements with seven not-for-profit, social service agencies identified in the attached Exhibit A in an amount up to \$479,000.00 for the Resilient Housing Initiative; to authorize the payment for reasonable food and non-alcoholic beverages; 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; to authorize the appropriation and expenditure of up to \$102,525.00 from the Neighborhood Economic Development Fund; to authorize the appropriation and expenditure of up to \$376,475.00 within the Income Tax Set Aside Fund; and to declare an emergency. (\$479,000.00)

This item was approved on the Consent Agenda.

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

APPOINTMENTS

- CA-60** [A0133-2025](#) Appointment of Summit Shah, 1181 Perry St. Columbus, OH 43201 to serve on the Founder's Park New Community Authority filling a vacant seat with a new term expiration date of September 30, 2027(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, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

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

- SR-1** [2200-2025](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology and various city agencies, to associate all general budget reservations resulting from this ordinance with the appropriate universal term contract/purchase agreement with Brown Enterprise Solutions, LLC, and Law and Order Technology, LLC, for the procurement of computers and computer-related products; to appropriate \$1,000,000.00 within the Income Tax Set Aside Subfund; and to authorize an expenditure from the Income Tax Set Aside Subfund and the Department of Technology, Information Services Operating Fund. (\$1,038,000.00)

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

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

- SR-2** [2330-2025](#) To authorize the Finance and Management Director to enter into a contract with Byers, Minton & Associates, LLC for a consulting services contract related to state government relations; to waive the competitive bidding provisions of Columbus City Code, Chapter 329; to authorize the expenditure of \$60,000.00 from the General Fund; and to declare an emergency. (\$60,000.00)

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

SR-3 [2421-2025](#)

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$55,460,000.00 for health, safety and infrastructure-related projects; to authorize the appropriation and expenditure of \$4,000,000.00 from the Debt Retirement Fund for costs of issuance; and to declare an emergency. (\$59,460,000.00)

Section 44-1(b) of the City Charter.

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

SR-4 [2422-2025](#)

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$51,535,000.00 for recreation and parks-related projects; and to declare an emergency. (\$51,535,000.00)

Section 44-1(b) of the City Charter.

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

SR-5 [2423-2025](#)

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$72,225,000.00 for public service-related projects; and to declare an emergency. (\$72,225,000.00)

Section 44-1(b) of the City Charter.

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

SR-6 [2424-2025](#)

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$37,120,000.00 for neighborhood development-related projects; and to declare an emergency. (\$37,120,000.00)

Section 44-1(b) of the City Charter.

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

SR-7 [2425-2025](#)

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$50,515,000.00 for public utility-related projects; and to declare an emergency. (\$50,515,000.00)

Section 44-1(b) of the City Charter.

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

SR-8 [2426-2025](#)

To authorize the issuance of limited tax bonds in an amount not to exceed \$57,310,000.00 for economic and community development-related projects; and to declare an emergency. (\$57,310,000.00)

Section 44-1(b) of the City Charter.

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

SR-9 [2427-2025](#)

To authorize the issuance of limited tax bonds in an amount not to exceed \$12,570,000.00 for construction management-related projects; and to declare an emergency. (\$12,570,000.00)

Section 44-1(b) of the City Charter.

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

SR-10 [2428-2025](#)

To authorize the issuance of limited tax bonds in an amount not to exceed \$1,000,000.00 for fleet management-related projects; and to declare an emergency. (\$1,000,000.00)

Section 44-1(b) of the City Charter.

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

SR-11 [2429-2025](#)

To authorize the issuance of limited tax bonds in an amount not to exceed \$12,265,000.00 for information services-related projects; and to declare an emergency. (\$12,265,000.00)

Section 44-1(b) of the City Charter.

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

SR-12 [2430-2025](#)

To authorize the issuance of unlimited tax general obligation bonds, in one or more series, in an amount not to exceed \$317,215,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City; and to declare an emergency. (\$317,215,000.00)

Section 44-1(b) of the City Charter.

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

SR-13 [2431-2025](#)

To authorize the issuance of limited tax general obligation bonds, in one or more series, in an amount not to exceed \$71,480,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City; and to declare an emergency. (\$71,480,000.00)

Section 44-1(b) of the City Charter.

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

SR-14 [2458-2025](#)

To authorize the issuance of limited tax bond anticipation notes in an amount not to exceed \$11,610,000.00 for the purpose of financing the costs of constructing the Starling Street Parking Garage; to authorize the appropriation of \$3,144,741.16 in the Columbus Downtown TIF Fund; to authorize the transfer of \$3,144,741.16 from the Columbus Downtown TIF Fund to the Mobility Debt Retirement Fund; to authorize the transfer of \$286,681.19 within the Mobility Debt Retirement Fund; to authorize the appropriation of unspent note proceeds in the Mobility Taxable Bonds Fund in an amount not to exceed \$2,609,032.99; to authorize the transfer of unspent note proceeds in an amount not to exceed \$2,609,032.99 from the Mobility Taxable Bonds Fund to the Mobility Retirement Fund; to authorize an expenditure of \$16,853,300.00 from the Mobility Enterprise Fund and Mobility Debt Retirement, collectively; and to declare an emergency. (\$11,635,000.00)

Section 44-1(b)

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

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

SR-15 [2474-2025](#)

To authorize an amendment to the First Amended and Restated Economic Development Agreement dated August 29, 2023 with North Market Development Authority, Inc. and NM Developer LLC; to authorize an amendment to the Cooperative Agreement dated August 29, 2023 with the Columbus-Franklin County Finance Authority; to authorize the appropriation of funds within the Income Set Aside Subfund and the Development Taxable Bonds Fund; to authorize the transfer of cash between the Income Tax Set Aside Subfund and the Development Taxable Bonds Fund; to authorize the expenditure within the Development Taxable Bonds Fund in an amount up to \$13,000,000.00 for the public improvements for the North Market project; to authorize the Director of the Department of Development to remit a portion of the Public Improvements Grant to the Columbus-Franklin County Finance Authority for the North Market public project pursuant to the Cooperative Agreement; and to declare an emergency. (\$13,000,000.00)

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:

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

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

SR-16 [2236-2025](#) To authorize the Director of the Recreation and Parks Department to execute a Construction, Contribution, and Maintenance Agreement with Adaptive Sports Connection in conjunction with their construction of a new building on leased land at O'Shaughnessy Reservoir; to authorize the transfer of \$500,000.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$500,000.00 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$500,000.00 from the Recreation and Parks Voted Bond Fund; to waive competitive bidding provisions of the Columbus City Code and to declare an emergency. (\$500,000.00)

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

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

SR-17 [2377-2025](#) To authorize the Director of the Department of Neighborhoods to enter into a non-profit service contract with the Center for Employment Opportunities, Inc. for litter abatement work; to authorize the transfer of \$250,000.00 within the General Fund Citywide Account to the Department of Neighborhoods; to authorize the total expenditure of \$450,000.00 from the Department of Neighborhoods' General Fund; and to declare an emergency. (\$450,000.00)

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

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

SR-18 [2380-2025](#) To approve Memorandum of Understanding #2025-06 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2023 through April 23, 2026, by creating and assigning pay to the Therapeutic Recreation Assistant Manager, Food Program Manager and Food Program Specialist in the

Department of Recreation and Parks; and to declare an emergency. (\$0.00)

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

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

SR-19 [2383-2025](#)

To approve Memorandum of Understanding (MOU) #2025-04 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which creates the classification of Utility Maintenance Trainee, pay range 19 in Columbus Water and Power; and to declare an emergency. (\$0.00)

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

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

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

SR-20 [2260-2025](#)

To authorize the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$7,396,219.00 and any additional funds; to authorize the appropriation of \$7,396,219.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes; and to declare an emergency. (\$7,396,219.00)

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

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

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

SR-21 [2122-2025](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Sunbury/Mock Home Sewage Treatment Systems Elimination Project; and to authorize an expenditure of \$5,334.00. (\$5,334.00)

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

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

SR-22 [2186-2025](#)

To authorize the Director of Public Utilities to modify the service contract with Synagro Central, LLC for the Parsons Avenue Water Plant Residuals Removal and Disposal - Lagoon 3 project; and to authorize the expenditure of up to \$12,379,583.30 from the Water Operating Fund. (\$12,379,583.30)

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

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

SR-23 [2336-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a professional construction management services contract with Ascension Construction Solutions, LLC, for the Waste Water Treatment Facilities Professional Construction Management Services #4 Project and the General Architectural and Mechanical Services - Contract 1; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize an expenditure up to \$1,000,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$1,000,000.00)

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

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

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

SR-24 [2303-2025](#)

To accept the application (AN25-008) of Hank W. & Patricia Schreck and James E. & Karen L. Ruggles for the annexation of certain territory containing 14.07± acres in Jackson Township, and to declare an emergency. (\$0.00)

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

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

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

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

SR-25 [2348-2025](#)

To authorize the Director of the Department of Development to establish contracts with various contractors for the Lead Safe services by the Division of Housing; to waive competitive bid requirements of the Columbus City Code; to allow expenditures prior to the establishment of Purchase Orders back to and including March 1, 2025; to authorize the expenditure of \$1,940,000.00 from the Lead Hazard Reduction 24 Grant; and to declare an emergency. (\$1,940,000.00)

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

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

SR-26 [2402-2025](#)

This ordinance authorizes the expenditure in an amount up to \$2,000,000.00 of HOME Investment Partnerships Program (HOME) program income funds from the U.S. Department of Housing and Urban Development; authorizes the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Aspire Columbus LLC in an amount up to \$2,000,000.00 of program income for the Aspire Columbus project; and to declare an emergency. (\$2,000,000.00)

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

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

SR-27 [2449-2025](#)

To amend Ordinance No. 2012-2025, passed by Columbus City Council on July 28, 2025, to revise the amount of the authorized grant to \$2,761,076.15; to supply reasonable food and non-alcoholic beverages; and declare an emergency. (\$2,761,076.15)

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:14 P.M.

THERE WILL BE NO COUNCIL MEETING ON MONDAY, SEPTEMBER 22, 2025. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, SEPTEMBER 29TH.