



City of Columbus

Minutes - Final

Columbus City Council

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

Monday, June 9, 2025

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 30 OF COLUMBUS CITY COUNCIL, JUNE 9, 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 Melissa Green, seconded by Emmanuel V. Remy, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0016-2025](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY JUNE 4, 2025

New Type: D1 D3 D3A
To: Andon Enterprises LLC
5815 Karric Sq Dr
Columbus, OH 43016
Permit #: 01979740005

New Type: D1 D3 D3A
To: Taboa LLC
40 E Long St
Columbus, OH 43215
Permit #: 8764592

New Type: D1 D3
To: About Half LLC

DBA Bexley Links
3016 3018 E Broad St
Columbus, OH 43209
Permit #: 0003243

Transfer Type: D1
To: BMF Hospitality LLC
1758 N High St 1st Fl & Patio
Columbus, OH 43201
From: Apollos Restaurant & Spirits Inc
DBA Apollos Greek Kitchen
1758 N High St 1st Fl & Patio
Columbus, OH 43201
Permit #: 0773201

Transfer Type: C1 C2
To: Drive N Go Drive Thru LLC
DBA Drive N Go Drive Thru
4827 E Main St
Columbus, OH 43213
From: Al Haidar Inc
DBA Drive N Go Drive Thru
4827 E Main St
Columbus, OH 43213
Permit #: 23135510005

Advertise Date: 6/14/2025
Agenda Date: 6/9/2025
Return Date: 6/19/2025

Read and Filed

RESOLUTIONS OF EXPRESSION

DAY-ACHAUER

- 3** [0146X-2025](#) To Recognize and Honor the ReRoute Program for its Commitment to Healing Today's Youth for a Resilient Tomorrow
- 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 Lourdes Barroso De Padilla, 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

BARROSO DE PADILLA

2 [0148X-2025](#) To recognize Caribbean American Heritage Month During June

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

A motion was made by Lourdes Barroso De Padilla, seconded by Rob Dorans, that this Ceremonial Resolution be Postponed to June 23, 2025. The motion carried by the following vote:

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

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

FR-1 [1420-2025](#) To authorize City Council to amend ordinance 0315-2025 to correct the endpoint of the City Treasurer's contract for procurement cards with US Bank to September 30, 2027. (\$0.00)

Read for the First Time

FR-2 [1478-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Automotive Batteries with BPB Holding Corp. dba Batteries Plus, LLC; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

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

- FR-3** [1532-2025](#) To authorize the Director of the Department of Development to amend the City of Columbus Jobs Growth Incentive for the first time with CoverMyMeds LLC, to add McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation as listed in Exhibit A, and any other affiliates or subsidiaries owned or controlled by McKesson Corporation and which are reported to the Department of Development through McKesson Corporation's annual report to the Department as additional GRANTEEES to the AGREEMENT.

Read for the First Time

- FR-4** [1533-2025](#) To authorize the Director of the Department of Development to amend the City of Columbus Enterprise Zone Agreement with CoverMyMeds LLC, McKesson Corporation, MK 1 Property Company LLC, and MK 2 Property Company, LLC to add McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation listed in Exhibit A and any other affiliates or subsidiaries owned or controlled by McKesson Corporation and which are reported to the Department of Development through McKesson Corporation's annual report to the Department as additional entities and party to the AGREEMENT and henceforth will contribute to the new job and payroll, and the retained jobs and payroll commitments as set forth in the AGREEMENT.

Read for the First Time

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

- FR-5** [1267-2025](#) To authorize the Director of Recreation and Parks to enter into contract with Zero Waste Event Productions LLC to provide on-site recycling sorting, compost collections and material processing coordination during the 2025 Jazz & Rib Festival, CBUS Soul Fest and WinterFest Columbus; to authorize the appropriation and expenditure of \$53,454.99 from the Recreation and Parks Special Purpose Fund 2223 and to waive competitive bidding provisions of the Columbus City Code (\$53,454.99)

Read for the First Time

- FR-6** [1562-2025](#) To authorize the City Clerk to enter into a grant agreement with Think Veterans First; and to authorize an appropriation and expenditure from the Neighborhood Initiatives subfund. (\$10,000.00)

Sponsors: Nicholas Bankston and Nancy Day-Achauer

Read for the First Time

- FR-7** [1612-2025](#) To authorize the City Clerk to enter into a grant agreement with J. Jireh Development Corporation in support of the JJDC Youth Summer

Enrichment Program; and to authorize an expenditure within the Neighborhood Initiatives subfund. (\$10,000.00)

Sponsors: Shannon G. Hardin

Read for the First Time

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

- FR-8** [1439-2025](#) To authorize the Board of Health to modify an existing contract to change the Scope of Services with Sapna Welsh DBA Leverage HR for continued emotional intelligence trainings. (\$0.00)

Read for the First Time

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

- FR-9** [1455-2025](#) To authorize and direct the City Attorney, on behalf of the Director of the Department of Public Utilities, to enter into a settlement agreement with Columbus Limestone, Inc. to resolve a disputed Director's Order that alleges violations of Chapter 1150 of the Columbus City Codes and to accept a deposit of \$64,045.09 to be deposited into the Sewer Operating Fund. (\$64,045.09)

Read for the First Time

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

- FR-10** [1372-2025](#) To authorize the Director of Public Utilities to modify to increase funding to a service contract with Sensus USA, Inc. for the Enhanced Meter Project; and to authorize the expenditure of up to \$600,000.00 from the Electricity Operating Fund. (\$600,000.00)

Read for the First Time

- FR-11** [1438-2025](#) To authorize the Director of the Department of Finance and Management to establish a contract with Toyota Material Handling Midwest, Inc. to purchase a Power Boss Nautilus HD for the Division of Water; and to authorize the expenditure of \$85,617.49 from the Water Operating Fund. (\$85,617.49)

Read for the First Time

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

- FR-12** [1442-2025](#) To authorize the Director of the Department of Building and Zoning Services to enter into a contract with LTR Intermediate Holdings Inc. DBA Liberty Tire Services of Ohio for services already rendered under the bid waiver provisions of Columbus City Code, Chapter 329; and to authorize an expenditure from the General Fund. (\$2,507.75)

Read for the First Time

CA CONSENT ACTIONS

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

- CA-1** [1159-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with 2K General Company for the Department of Public Health's Elevator Modernization Ph. 1 project; to authorize a transfer of \$647,540.00 and an expenditure up to \$647,540.00 within the Construction Management Capital Improvements Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to amend the 2024 Capital Improvements Budget. (\$647,540.00)

This item was approved on the Consent Agenda.

- CA-2** [1413-2025](#) To authorize the Finance and Management Director to modify and extend two (2) Universal Term Contracts for the option to purchase Sanitary Paper Products and Dispensers with Key 4 Supply Inc., and Carmen's Distribution System, Inc., and to declare an emergency. (0.00)

This item was approved on the Consent Agenda.

- CA-3** [1487-2025](#) To authorize the Director of the Department of Finance and Management to execute a Second Amendment to the Lease Agreement with 670 Cap Partners, Ltd. for the property located at 569-600 North High Street, Columbus, Ohio, commonly known as the 670 Cap; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-4** [1514-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the City's Purchasing Office, to enter into a contract with Coupa Software Inc. for a term of one (1) year, expiring approximately June 20, 2026, with the option to renew for five (5) additional one (1) year terms for supplemental professional support, consulting, and technical services in connection with a subscription to the Coupa Business Spend Management Platform electronic procurement software; to authorize the appropriation of funds within the General Fund

Income Tax Set Aside Subfund and the Information Services G.O. Debt Fund; to authorize the transfer of \$343,631.00 between the General Fund Income Tax Set Aside Subfund and the Information Services G.O. Debt Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$343,631.00 from the Information Services G.O. Debt Fund; and to declare an emergency (\$343,631.00).

This item was approved on the Consent Agenda.

CA-5 [1515-2025](#)

To authorize the Director of the Department of Finance and Management, on behalf of the City's Purchasing Office, to enter into a contract with TradeCentric, LLC for a term of one (1) year, expiring approximately June 20, 2026, with the option to renew for five (5) additional one (1) year terms for use of the TradeCentric Gateway Connector platform to establish a connection between Microsoft's D365 ERP software and the Coupa Business Spend Management Platform, intended to be used by the City as its purchasing catalog software; to authorize the appropriation of funds within the General Fund Income Tax Set Aside Subfund and the Information Services G.O. Debt Fund; to authorize the transfer of \$25,000.00 between the General Fund Income Tax Set Aside Subfund and the Information Services G.O. Debt Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$25,000.00 from the Information Services G.O. Debt Fund; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

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

CA-6 [1319-2025](#)

To authorize the City Auditor to transfer funds from the Department of Development's General Fund to the HUD Section 108 Loans Grants Fund in connection with the HUD Sect 108 Loans Grants. (\$16,004.14)

This item was approved on the Consent Agenda.

CA-7 [1497-2025](#)

To amend the 2024 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Development Taxable Bonds Fund; to authorize the Director of Development to enter a grant agreement in an amount up to \$259,447.12 with Zora's House in support of the completion of the community hub; to authorize the transfer between projects and the expenditure in an amount up to \$259,447.12 within the Development Taxable Bond Fund; to advance funding on a predetermined schedule; to authorize expenditures prior to the approval of the purchase order; and to declare an emergency (\$259,447.12)

This item was approved on the Consent Agenda.

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

- CA-8** [1263-2025](#) To dedicate a tract of real property owned by the City of Columbus as road right-of-way; to name said public right-of way as Mt Vernon Avenue and Twentieth Street; (\$0.00)
This item was approved on the Consent Agenda.
- CA-9** [1320-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment located on the east and west side of New World Drive, to legally allow the two active railway warning devices to extend into the public rights-of-way. (\$0.00)
This item was approved on the Consent Agenda.
- CA-10** [1336-2025](#) To dedicate a tract of real property owned by the City of Columbus as road right-of-way; to name said public right-of way as Westerville Road. (\$0.00)
This item was approved on the Consent Agenda.
- CA-11** [1350-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments to Lofts at 40 Long Limited Partnership to legally allow an underground vault and two canopies to extend into the public rights-of-way located on North Wall Street, West Long Street, and North Front Street. (\$0.00)
This item was approved on the Consent Agenda.
- CA-12** [1351-2025](#) To amend the 2024 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Vision Zero - Ped Safety - Crosswalks Enhancements 2023 Phase 2 projects; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; and to authorize the expenditure of \$210,000.00 from the Streets & Highways Bond Fund. (\$210,000.00).
This item was approved on the Consent Agenda.
- CA-13** [1352-2025](#) To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as Spring Street. (\$0.00)
This item was approved on the Consent Agenda.

- CA-14** [1366-2025](#) To authorize the Director of the Department of Public Service, acting on behalf of the City of Columbus, to enter into an event agreement with Red, White & BOOM, Inc., to accept a deposit for City services rendered for the Red, White & BOOM! 2025 event; to refund the balance of deposited funds after final accounting has occurred, if applicable; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-15** [1392-2025](#) To amend the 2024 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with EMH&T in connection with the Intersection Improvements - Refugee Road at Hines Road project; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

- CA-16** [1406-2025](#) To amend Ordinance 0911-2004 to clarify that the public right-of-way of Poplar Avenue east of High Street to Pearl Street was not vacated but instead was released from vehicular traffic and transferred from the Department of Public Service to the Recreation and Parks Department. (\$0.00)

This item was approved on the Consent Agenda.

- CA-17** [1456-2025](#) To authorize the Finance and Management Director to modify and extend two (2) Universal Term Contracts for the option to purchase Crushed Limestone & Gravel Aggregates with Shelly Materials, Inc., and The Olen Corporation, 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-18** [0990-2025](#) To authorize the Director of the Department of Recreation and Parks to enter into contract for hosted software, maintenance, and support of the software application with Active Network, LLC; and to authorize the expenditure of \$120,000.00 from the Recreation and Parks Department Operating Fund. (\$120,000.00)

This item was approved on the Consent Agenda.

- CA-19** [1265-2025](#) To authorize the Director of the Recreation and Parks Department to enter into an advanced pay grant agreement with the Columbus Recreation and Parks Foundation; and to authorize the expenditure of \$130,000.00 from the Recreation and Parks Operating Fund.

(\$130,000.00)

This item was approved on the Consent Agenda.

CA-20 [1563-2025](#)

To authorize the City Clerk to enter into a grant agreement with Somali Cultural Festival; to authorize an expenditure from the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

Sponsors: Nancy Day-Achauer and Emmanuel V. Remy

This item was approved on the Consent Agenda.

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

CA-21 [0570-2025](#)

To authorize the Director of the Office of Education to enter into a contract with The Columbus Foundation to serve as charitable gift recipient for The Columbus Promise Program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$200,000.00)

Sponsors: Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-22 [1215-2025](#)

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

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

Abstained: 1 - Shannon Hardin

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

CA-23 [1311-2025](#)

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

This item was approved on the Consent Agenda.

CA-24 [1490-2025](#)

To authorize the Director of the Office of Education to enter into contract with Columbus State Community College for the purpose of providing student support services for those enrolled in the Columbus Promise program; to authorize expenses prior to the purchase order; to authorize

an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$700,000.00)

Sponsors: Shannon G. Hardin

This item was approved on the Consent Agenda.

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

- CA-25** [1243-2025](#) To authorize the Board of Health to modify an existing contract, by adding American Sign Language (ASL) video remote interpreting (VRI) services to the contract Scope of Services with Effectiff LLC who provides language services (\$0.00).

This item was approved on the Consent Agenda.

- CA-26** [1248-2025](#) To authorize and direct the Board of Health to accept funds from Produce Perks Midwest; to authorize the appropriation of funds from the unappropriated balance of the Health Department Grants Fund, to authorize the City Auditor to transfer appropriations between object classes for the Produce Perks Stipend program; and to declare an emergency. (\$1,000.00)

This item was approved on the Consent Agenda.

- CA-27** [1437-2025](#) To authorize and direct the Board of Health to accept BioWatch grant funds from Ohio EPA in the amount of \$50,000.00; to authorize the appropriation of \$50,000.00 and any additional funds 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. (\$50,000.00)

This item was approved on the Consent Agenda.

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

- CA-28** [1367-2025](#) To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft; to transfer \$11,646.40 from the General Fund to the General Government Grant Fund; to appropriate \$46,585.60 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the operation of a 2025 Marine Patrol Program; and to declare an emergency. (\$46,585.60)

This item was approved on the Consent Agenda.

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

- CA-29** [1120-2025](#) To authorize the Director of the Department of Public Utilities to enter into contract, in accordance with sole-source provisions of City Code, with GE Digital LLC for the maintenance of GE Advantage (aka Global Care) software licenses and maintenance support for the Division of Sewerage and Drainage; and to authorize the expenditure of \$200,208.25 from the Sewer Operating Sanitary Fund. (\$200,208.25)

This item was approved on the Consent Agenda.

- CA-30** [1149-2025](#) To authorize the Director of Public Utilities to enter into an intergovernmental working agreement with the Franklin Soil and Water Conservation District for the Combined Stormwater Education Programs; to authorize the expenditure of \$323,270.00 from the Storm Sewer Operating Fund, \$50,000.00 from the Sewerage System Operating Fund, and \$50,250.00 from the Water Operating Fund; and to declare an emergency (\$423,520.00)

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

Abstained: 1 - Melissa Green

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

- CA-31** [1268-2025](#) To authorize and direct the Director of the Recreation and Parks Department to enter into a grant agreement with the Ohio EPA and accept a grant in the amount of \$49,160.00 for recycling and litter prevention; to authorize the appropriation of \$49,160.00 in the Recreation and Parks Grant Fund. (\$49,160.00)

This item was approved on the Consent Agenda.

- CA-32** [1414-2025](#) To modify the professional engineering services contract with Murphy Epsom, Inc., for the Lead Service Line Outreach project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize an expenditure of up to \$860,206.69 from the Water Bond Fund to pay for the contract modification; and to declare an emergency. (\$860,206.69)

This item was approved on the Consent Agenda.

- CA-33** [1427-2025](#) To authorize the City Auditor to create a special revenue fund titled Water Special Revenue Fund and sub fund titled Columbus Cares Utility Assistance Subfund for the purpose of accepting donations to support existing and future utility discount programs; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-34 [1436-2025](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Wood Utility Poles with Kevin Lehr Associates; to authorize the expenditure of \$1.00; 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-35 [1354-2025](#)

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

This item was approved on the Consent Agenda.

CA-36 [1391-2025](#)

To authorize the Director of the Department of Development to enter into contract with the Urban Land Institute (ULI) Columbus to provide planning support for an upcoming housing forum; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$40,000.00)

Sponsors: Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-37 [1423-2025](#)

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

This item was approved on the Consent Agenda.

CA-38 [1443-2025](#)

To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

APPOINTMENTS

- CA-39** [A0107-2025](#) Appointment of Katrina Norris, 999 Autumn Lake Ct, Westerville, OH 43081 to serve on the Columbus Advisory Commission on Disability Issues with a new term expiration date of June 14, 2028 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-40** [A0108-2025](#) Appointment of Tessa Wilson, 7097 Dewfall Drive, Reynoldsburg, OH 43068 to serve on the Columbus Advisory Commission on Disability Issues with a new term expiration date of June 14, 2027 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-41** [A0109-2025](#) Appointment of Janae Miller to serve on the Columbus Advisory Commission on Disability Issues with a new term expiration date of June 14, 2026 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-42** [A0110-2025](#) Appointment of Grace Shults, 2388 Maribeth Pl, Grove City, OH 43123 to serve on the Columbus Advisory Commission on Disability Issues with a new term expiration date of June 14, 2028 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-43** [A0111-2025](#) Appointment of Nicole Carter, 1380 Lilley Ave, Columbus, OH 43206 to serve on the Columbus Advisory Commission on Disability Issues with a new term expiration date of June 14, 2027 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-44** [A0112-2025](#) Appointment of Justin Simmons, 4709 Janis Dr, Columbus, OH 43227 to serve on the Columbus Advisory Commission on Disability Issues with a new term expiration date of June 14, 2027 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-45** [A0113-2025](#) Appointment of Patricia Kovacs, 527 Haversham Dr, Gahanna, OH 43230 to serve on the Columbus Advisory Commission on Disability Issues with a new term expiration date of June 14, 2026 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-46** [A0114-2025](#) Appointment of Eunha Sun, 6227 Upper Albany Crossing Dr, Westerville, OH 43081 to serve on the Columbus Advisory Commission on Disability Issues with a new term expiration date of June 14, 2028 (resume attached).

This item was approved on the Consent Agenda.

- CA-47** [A0115-2025](#) Appointment of Alexia Kemerling, 889 Heyl Ave, Columbus, OH 43206 to serve on the Columbus Advisory Commission on Disability Issues with a new term expiration date of June 14, 2026 (resume attached).

This item was approved on the Consent Agenda.

- CA-48** [A0116-2025](#) Appointment of Bob Roehm, 2964 Northwest Blvd, Columbus, OH 43221 to serve on the Columbus Advisory Commission on Disability Issues with a new term expiration date of June 14, 2027 (resume attached).

This item was approved on the Consent Agenda.

- CA-49** [A0117-2025](#) Appointment of Eric Duffy, 185 Crestview Rd, Columbus, OH 43202 to serve on the Columbus Advisory Commission on Disability Issues with a new term expiration date of June 14, 2028 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Nicholas Bankston, seconded by 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** [0130X-2025](#) To declare the necessity of bond issue, and to submit the question of such issue to the electors in the amount of \$250,000,000 for health, safety, and infrastructure; and to declare an emergency (\$250,000,000).

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

Sponsors: Nicholas Bankston

A motion was made by Nicholas Bankston, seconded by Melissa Green, that this 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

- SR-2** [0131X-2025](#) To declare the necessity of bond issue, and to submit the question of

such issue to the electors in amount of \$250,000,000 for recreation and parks; and to declare an emergency (\$250,000,000).

Section 44-1(e) of the City Charter

Sponsors: Nicholas Bankston

A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, that this 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

SR-3 [0132X-2025](#)

To declare the necessity of bond issue, and to submit the question of such issue to the electors in the amount of \$400,000,000 for public service; and to declare an emergency (\$400,000,000).

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

Sponsors: Nicholas Bankston

A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, that this 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

SR-4 [0133X-2025](#)

To declare the necessity of bond issue, and to submit the question of such issue to the electors in the amount of \$500,000,000 for neighborhood development and affordable housing; and to declare an emergency (\$500,000,000).

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

Sponsors: Nicholas Bankston

A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, that this 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

SR-5 [0134X-2025](#)

To declare the necessity of bonds issue, and to submit the question of such issue to the electors in the amount of \$500,000,000 for public utilities; and to declare an emergency (\$500,000,000).

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

Sponsors: Nicholas Bankston

A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, that this 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

SR-6 [1222-2025](#)

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

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 [1359-2025](#)

To authorize the Director of the Department of Finance and Management to enter into a contract with NALCO Water, Inc. for the treatment and remediation of water systems under the purview of the Facilities Management Division; to authorize the expenditure of \$280,359.14 within the General Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$280,359.14)

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-8 [1212-2025](#)

To amend the 2024 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Development Taxable Bonds Fund; to authorize the Director of Development to enter a grant agreement in an amount up to \$1,850,000.00 with Community for New Direction Incorporation for property renovations to be used for mental health and substance use

disorder outpatient treatment; to authorize the expenditure of up to \$1,850,000.00 within the Development Taxable Bond Fund; to advance funding on a predetermined schedule; to authorize expenditures prior to the approval of the purchase order; and to declare an emergency. (\$1,850,000.00)

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-9 [1286-2025](#)

To amend the 2024 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Development Taxable Bonds Fund; to authorize the Director of Development to enter a grant agreement in an amount up to \$1,400,000.00 with the Columbus College of Art and Design in support of design and construction of the community pocket park which is a part of the Center for Creative Collaboration; to authorize the expenditure of \$1,400,000.00 within the Development Taxable Bond Fund; to advance funding on a predetermined schedule; to authorize expenditures prior to the approval of the purchase order; and to declare an emergency. (\$1,400,000.00).

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

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

SR-10 [1362-2025](#)

To amend the 2024 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Company for the Pedestrian Safety - Hiawatha Park Drive - Silver Drive to Hudson Street project; to authorize the expenditure of up to \$2,591,987.58 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$2,591,987.58)

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

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

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

- SR-11** [1266-2025](#) To authorize and direct the Director of Recreation and Parks to enter into a renewal of the initial five-year lease with MC-NC, LLC to provide space for the operation of a senior center; to authorize the appropriation of \$1,175,000.00 from the unappropriated balance of the Debt Retirement Fund, Special Income Tax Subfund; to authorize the expenditure of \$1,175,000.00 from the Debt Retirement Fund, Special Income Tax Subfund; and to declare an emergency. (\$1,175,000.00)

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-12** [1277-2025](#) To authorize the Director of Recreation and Parks to modify an existing contract with Civil & Environmental Consultants, Inc. for the Three Creeks Wetland Restoration Project; to authorize the appropriation of \$80,300.00 within the Recreation and Parks Special Purpose Fund, Subfund and Permanent Improvement Fund; to authorize the transfer of \$4,079.11 within the Recreation and Parks and Permanent Improvement Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$80,300.00 from the Recreation and Parks Special Purpose Fund and Permanent Improvement Fund; and to declare an emergency. (\$80,300.00)

A motion was made by Christopher Wyche, 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

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

- SR-13** [1073-2025](#) To authorize the Executive Director of the Office of Education to enter into a contract, pursuant to Columbus City Codes, with Columbus Early Learning Centers to plan and implement the 2025 Summer Success Program, an eight-week summer intensive learning readiness program focused on pre-kindergarten children without prior early childhood education experience needed for developing key kindergarten readiness skills for the achievement of the Mayor's goal that every child is ready for kindergarten; and to authorize the expenditure of \$175,000.00 from the General Fund. (\$175,000.00)

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

Abstained: 1 - Shannon Hardin

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

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

DORANS

SR-22 [1417-2025](#) To rezone specific properties within certain City of Columbus corridors to one of the following mixed use districts: UGN-1 and UGN-2, Urban General District, and CAC, Community Activity Center District.

Sponsors: Rob Dorans

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

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

SR-23 [1418-2025](#) To amend Chapter 3310 to allow an Opt-In process for contiguous parcels to rezone from a Title 33 zoning district to a Title 34 district.

Sponsors: Rob Dorans

A motion was made by Rob Dorans, seconded by Nicholas Bankston, 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-24 [1419-2025](#) To amend various provisions of Title 34 of the Columbus City Codes to address necessary code clean-up.

Sponsors: Rob Dorans

A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, that this Ordinance be Amended as submitted to the Clerk. 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 Rob Dorans, seconded by Melissa Green, 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 [1579-2025](#)

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

Sponsors: Rob Dorans

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

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

RECESS

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Motion to Recess the 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

RECESSED AT 6:32 P.M.

RECONVENE

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

Absent@vote: 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

RECONVENED AT 8:19 P.M.

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

SR-14 [1193-2025](#)

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

Nutrition Program; and to declare an emergency. (\$24,535.00)

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

Absent@vote: 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

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

Absent@vote: 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 SAFETY & CRIMINAL JUSTICE: REMY, CHR. ALL MEMBERS

SR-15 [1308-2025](#)

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

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

Absent@vote: 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

SR-16 [1425-2025](#)

To authorize the City Attorney, on behalf of the Department of Public Safety, to modify the contract for special legal counsel services with Taft Stettinius & Hollister LLP; to waive competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$176,000.00 from the General Fund; and to declare an emergency. (\$176,000.00)

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

Absent@vote: 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

SR-17 [1445-2025](#) To authorize and direct the City Attorney to settle the lawsuit known as Timothy L. Carreker v. City of Columbus, Ohio, et al., No.24 CV 6755 pending in the Franklin County Court of Common Pleas; to authorize the expenditure of the sum of forty-five thousand dollars and zero cents (\$45,000.00) in settlement of this lawsuit; to authorize the transfer of \$45,000.00 within the General Fund; and to declare an emergency.

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

Absent@vote: 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

SR-18 [1454-2025](#) To authorize and direct the City Attorney to settle the lawsuit captioned Sierra Simmons v. City of Columbus, et al., United States District Court Case No. 2:24-cv-1550; to authorize the expenditure of the sum of two hundred and ten thousand dollars and no cents (\$210,000.00) in settlement of the lawsuit; to authorize the transfer of \$210,000.00 within the General Fund; and to declare an emergency. (\$210,000.00)

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

Absent@vote: 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

SR-19 [1144-2025](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with John Eramo & Sons for the Transite Pipe Replacements & John Glenn Avenue Water Main Extension project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the appropriation of funds in the Water - Fresh Water Market Rate Program Fund; to authorize the transfer of cash and appropriation within the Water Bond Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan to finance the contract; and to authorize the expenditure of up to \$10,323,323.10 from the Water - Fresh Water Market Rate Program Fund and the Water Bond Fund to pay for the project. (\$10,323,323.10)

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

Absent@vote: 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

SR-20 [1317-2025](#)

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

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

Absent@vote: 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

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

SR-21 [1390-2025](#)

To authorize the Director of the Department of Development to enter into contract with Sky Nile Consulting to provide communications support for the Housing For All initiative; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$75,000.00)

Sponsors: Shannon G. Hardin

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

Absent@vote: 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

ADJOURNMENT

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

Absent@vote: 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

ADJOURNED AT 8:34 P.M.

**THERE WILL BE NO COUNCIL MEETING ON MONDAY, JUNE 16, 2025. THE
NEXT
REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, JUNE 23RD.**