



# City of Columbus

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

## Agenda - Final Columbus City Council

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Monday, July 14, 2025

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 36 OF COLUMBUS CITY COUNCIL, JULY 14, 2025 at  
5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**ADDITIONS OR CORRECTIONS TO THE JOURNAL**

**COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE**

**1**      **C0018-2025**      THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE  
CITY CLERK'S OFFICE AS OF WEDNESDAY JULY 9, 2025

Transfer Type: C2 C1 D6  
To: Gujjar Warehouse Inc  
DBA 1848 E Main St  
1848 E Main St  
Columbus, OH 43205  
From: 1848 Main St Drive Thru Inc  
1848 E Main St  
Columbus, OH 43205  
Permit #: 10004467-1

Transfer Type: C2 C1  
To: Hague Food Mart LLC  
DBA 154 N Hague Ave  
154 N Hague Ave  
Columbus, OH 43204  
From: 154 Hague Food Mart Inc  
154 N Hague Ave  
Columbus, OH 43204  
Permit #: 10004677-1

Transfer Type: D1 D2 D3 D3A D6  
To: SGG Group LLC  
DBA 122 E Main St  
122 E Main St

Columbus, OH 43215  
From: Omar Alberto Tapia  
122 E Main St  
Columbus, OH 43215  
Permit #: 10004759-1

Transfer Type: D1 D2 D3  
To: All Paws Social LLC  
DBA The Wag  
1330 Norton Ave  
Columbus, OH 43212  
From: Pat and Gracies Kitchen X  
121 S High St  
Columbus, OH 43215  
Permit #: 10004516-1

Transfer Type: C2 C1  
To: Fast Market LLC  
DBA 3495 S Parsons Ave  
3495 S Parsons Ave  
Columbus, OH 43207  
From: CTG Inc  
3495 S Parsons Ave  
Columbus, OH 43207  
Permit #: 10002274-1

Transfer Type: D3 D1 D2 D6  
To: Born on Third Limited Partnership  
DBA 1134 Chambers Road  
1134 Chambers Road  
Columbus, OH 43212  
From: Woodys Wing House LLC  
161 E Campus View Blvd  
Columbus, OH 43235  
Permit #: 10004637-2

Advertise Date: 7/19/2025  
Agenda Date: 7/14/2025  
Return Date: 7/24/2025

## **ADDITIONS OR CORRECTIONS TO THE AGENDA**

### **FR FIRST READING OF 30-DAY LEGISLATION**

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

- FR-1**     [1566-2025](#)     To authorize the Director of the Department of Technology to enter into contract with CDW Government, LLC for the renewal of the Sentinel One software, services, and subscriptions; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$775,345.17 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$775,345.17)
- FR-2**     [1834-2025](#)     To authorize the City Auditor to modify the contract with Fast of Colorado, L.P. (FAST LP) for enhancements to the Tax Revenue system and CRISP site; and to authorize the expenditure of \$100,000.00 from the Auditor's Bond Fund. (\$100,000.00)
- FR-3**     [1842-2025](#)     To authorize the Director of the Department of Finance and Management to enter into a contract with K. N. S. Services, Inc. to provide software, equipment, technical support and maintenance services for security systems for the Facilities Management Division, in accordance with the sole source procurement provisions of Columbus City Code; and to authorize the expenditure of \$75,000.00 from the General Fund. (\$75,000.00)
- FR-4**     [1844-2025](#)     To authorize the transfer of \$176,636.56 from the General Fund to the Sustainable Columbus Fund in support of energy management, alternative energy, and sustainability initiatives to benefit the greater Columbus community. (\$176,636.56)
- FR-5**     [1886-2025](#)     To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Black Bronco Construction LLC for the Department of Public Safety's Fire Station 22 - Women's Shower / Locker Room Renovation Expansion project; to authorize an expenditure up to \$571,500.00 within the Safety General Obligations Bond Fund; and to provide for payment of prevailing wage services to the Department of Public Service in an amount up to \$1,500.00. (\$571,500.00)

#### **MBE Participation**

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

- FR-6**     [1848-2025](#)     To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Coulter Ventures, LLC and Coulter Properties II LLC (collectively, the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$37,000,000.00 million in real property improvements, and the creation of thirty (30) net new full-time permanent positions with an estimated annual payroll of approximately \$1,698,240.00. (\$0.00)

- FR-7**     [1882-2025](#)     To authorize the Director of the Department of Development to amend the Jobs Growth Incentive Agreement with Goosehead Insurance Agency, LLC for the first time to revise the Project Site from “4131 Worth Avenue, Columbus, Ohio 43219, parcel number 010-298178” to “4215 Worth Avenue, Columbus, Ohio 43219, parcel number 010-147168 (\$0.00).
- FR-8**     [1893-2025](#)     To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Pizzuti Stelzer LLC (the “Enterprise”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$22,000,000.00 in real property improvements and the creation of eighteen (18) net new full-time permanent positions with an estimated annual payroll of approximately (\$748,800.00).
- FR-9**     [1910-2025](#)     To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with AAVII, LLC (the “Enterprise”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$15,800,000.00 in real property improvements and the creation of twenty (20) net new full-time permanent positions with an estimated annual payroll of approximately (\$832,000.00).
- FR-10**    [1913-2025](#)     To authorize the Director of the Department of Development to enter into an agreement with M/I Homes of Central Ohio, for fulfillment of Northeast Pay as We Grow requirements for property located at 4570 Central College Road. (\$0.00)

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

- FR-11**    [1838-2025](#)     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 Sullivant Avenue. (\$0.00)
- FR-12**    [1852-2025](#)     To authorize the City Clerk to enter a grant agreement with Columbus Downtown Development Corporation; and to authorize an appropriation and expenditure from the Neighborhood Initiatives subfund. (\$100,000.00)

**Sponsors:**    Lourdes Barroso De Padilla

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

- FR-13**    [1835-2025](#)     To authorize the Director of the Department of Public Safety to renew and fund year two (2) of the existing two (2) year contract with Laerdal Medical Corporation for a subscription to their Resuscitation Quality Improvement Program (RQI) for the Division of Fire; and to authorize the expenditure of \$183,550.00 from the General Fund. (\$183,550.00)

**FR-14**    [1854-2025](#)        To authorize and direct the Finance and Management Director to sell to Officer Brian Carter #1155, for the sum of \$1.00, a police canine with the registered name of "Odja" which has no further value to the Division of Police and to waive the provisions of City Code- 329 Sale of City-owned personal property. (\$1.00)

**FR-15**    [1897-2025](#)        To authorize the Director of the Department of Finance and Management to associate all general budget reservations resulting from this ordinance with the existing universal term contract purchase agreement with Arrow Energy, Inc. for the purchase of jet "A" fuel for the Division of Police; and to authorize the expenditure of \$200,000.00 from the General Fund. (\$200,000.00)

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

**ALL MEMBERS**

**FR-16**    [0360-2025](#)        To authorize the Director of Public Utilities to modify a contract with Deer Valley Farm Supply for the Class B Liquid Biosolids Land Application Program to add additional funding; to authorize the expenditure of \$350,000.00 from the Sanitary Sewerage Operating Fund. (\$350,000.00)

**FR-17**    [1587-2025](#)        To authorize the Director of Public Utilities to modify by extending the contract term and increase funding for an existing service agreement with Aquatic Informatics, Inc. (DBA Tokay Software) for backflow prevention management software services for one additional year; to authorize the expenditure of \$48,000.00 from the Water Operating Fund; and to waive the competitive bidding provisions of City Code. (\$48,000.00)

**FR-18**    [1685-2025](#)        To authorize the Director of the Department of Public Utilities to modify and increase the contract with CDM Smith, Inc., for the Waste Water Treatment Facilities System Instrumentation and Control Integration and Programming project; to amend the 2024 Capital Improvement Budget; to authorize the appropriation of funds in the Sanitary - Fresh Water Market Rate Fund; to make this ordinance contingent upon the approval of a loan from the Ohio Water Development Authority; and to expend up to \$500,000.00 from the Sanitary - Fresh Water Market Rate Fund. (\$500,000.00)

**WBE Participation; MBE Participation**

**FR-19**    [1714-2025](#)        To authorize the Director of the Department of Finance and Management to establish a contract with Southeastern Equipment Co., Inc. to purchase a Wood Chipper for the Division of Water; and to authorize the expenditure of \$104,590.00 from the Water Operating Fund. (\$104,590.00)

**FR-20**    [1718-2025](#)        To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Incorporated, for the

SWWTP CHB Unit H51 & SDB Zoning/VAV's project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$1,198,800.00 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$1,198,800.00)

### **MBE Participation**

- FR-21**   [1741-2025](#)   To authorize the Director of the Department of Finance and Management to establish a contract with Liftnow Automotive Equipment Corp. to purchase Mobile Column Lifts for the Division of Water; and to authorize the expenditure of \$54,442.96 from the Water Operating Fund. (\$54,442.96)
- FR-22**   [1744-2025](#)   To authorize the Director of the Department of Finance and Management to establish a contract with Utility Truck & Equipment, Inc. for the purchase and delivery of two 60' bucket trucks for the Department of Public Utilities; to authorize the expenditure of up to \$793,180.00 from the Electricity Operating Fund. (\$793,180.00)
- FR-23**   [1750-2025](#)   To authorize the Director of the Department of Finance and Management to establish a contract with Logistics 365 Inc for the purchase and delivery of one propane forklift for the Department of Public Utilities; to authorize the expenditure of up to \$79,997.00 from the Electricity Operating Fund. (\$79,997.00)
- FR-24**   [1752-2025](#)   To authorize the Director of the Department of Finance and Management to establish a contract with Jerry Pate Turf and Irrigation, Inc. dba Century Equipment to purchase a Slope Mower for the Division of Water; and to authorize the expenditure of \$72,315.27 from the Water Operating Fund. (\$72,315.27)
- FR-25**   [1758-2025](#)   To authorize the Director of Public Utilities to renew a contract with CUES Inc. to provide the GraniteNet SaaS cloud platform and applications for field closed circuit television video (CCTV) inspections for the Division of Sewerage and Drainage (DOSD); and to authorize the expenditure of \$43,738.00 from the Sewer Operating Sanitary Fund. (\$43,738.00)
- FR-26**   [1760-2025](#)   To authorize the Director of the Department of Finance and Management to establish a contract with AG-Pro Ohio, LLC to purchase a John Deere Tractor and Flail Mower for the Division of Water; and to authorize the expenditure of \$66,350.00 from the Water Operating Fund. (\$66,350.00)
- FR-27**   [1798-2025](#)   To authorize the Director of the Department of Public Utilities to enter into an agreement with Heidelberg University to provide funding and continued support to the National Center for Water Quality Research for the operation of a tributary loading station on the Scioto River and

computation of point-source and nonpoint-source loads for 2025; and to authorize the expenditure of \$45,000.00 from the Sewer Operating Sanitary Fund. (\$45,000.00)

**FR-28    [1799-2025](#)**

To authorize the Director of the Department of Public Utilities to enter into a cooperative agreement with the U.S. Geological Survey, United States Department of Interior, for the investigation of water resources in central Ohio, including groundwater and several rivers for the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$239,069.00 from the Water Operating Fund, \$70,925.00 from the Sewer System Operating Fund, and \$178,300.00 from the Storm Sewer Operating Fund. (\$488,294.00)

**HOUSING, HOMELESSNESS, & BUILDING: HARDIN, CHR. GREEN, VICE CHR.  
ALL MEMBERS****FR-29    [1759-2025](#)**

To authorize the Director of Development to enter into a grant agreement with Columbus Housing Partnership, Inc. in an amount up to \$400,000.00 in support of the development of 60 units of new apartments; to authorize the appropriation of funds within the Income Set Aside Subfund and the Affordable Housing Bond Fund; to authorize the transfer of cash between the Income Tax Set Aside Subfund and the Affordable Housing Bond Fund; to authorize the expenditure of up to \$400,000.00 within the Affordable Housing Bond Fund; and to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order. (\$400,000.00)

**FR-30    [1766-2025](#)**

To authorize the Director of Development to enter into a grant agreement with Preservation of Affordable Housing Inc. in an amount up to \$1,000,000.00 for repairs to the multifamily property, Walnut Grove; to authorize the appropriation of funds within the Income Set Aside Subfund and the Affordable Housing Bond Fund; to authorize the transfer of cash between the Income Tax Set Aside Subfund and the Affordable Housing Bond Fund; and to authorize the expenditure of up to \$1,000,000.00 within the Affordable Housing Bond Fund. (\$1,000,000.00)

**FR-31    [1796-2025](#)**

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

**FR-32    [1803-2025](#)**

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 Bond Fund; to authorize the expenditure within the Development Taxable Bonds Fund in an amount up to \$1,000,000.00 for a capital contribution agreement which will provide facility renovations to the newly acquired Star House facilities; to authorize the Director of the Department of Development to enter into a capital contribution agreement with the Star House for facility

renovations that authorizes the payment of eligible expenses beginning the effective date of the purchase order through December 31, 2027. (\$1,000,000.00)

- FR-33**   [1820-2025](#)   To authorize the Director of the Department of Development to enter into an amendment of the Annexation Agreement between the City of Columbus, City of New Albany, and Plain Township, Franklin County, Ohio to replace exhibits depicting Water Service and Sewer Service Area Boundary Maps and the Agreement Territory Map. (\$0.00)
- FR-34**   [1821-2025](#)   To accept the application (AN25-006) of S. G. Loewendick & Sons, Inc.; Dyer Road, LLC for the annexation of certain territory containing 13.6± acres in Franklin Township. (\$0.00)
- FR-35**   [1846-2025](#)   To accept the application (AN25-004) of Central Ohio Contractors, Inc. for the annexation of certain territory containing 22.1± acres in Franklin and Jackson Townships. (\$0.00)
- FR-36**   [1865-2025](#)   To authorize the Director of the Department Development to modify a grant agreement with Erie Ohio Capital CDFI Fund, LLC to adjust the budget's allocation across line items. (\$0.00)
- FR-37**   [1880-2025](#)   To accept the application (AN25-005) of Anthony & Kimberly Properties LLC for the annexation of certain territory containing 1.1± acres in Sharon Township. (\$0.00)

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

### **REZONING**

- FR-38**   [1839-2025](#)   To amend Ordinance #3143-2021, passed May 9, 2022 (Z20-114), and Ordinance #1927-2023, passed July 10, 2023 (Z20-114A) for property located at 457 CLEVELAND AVE. (43215), by repealing Section 3 and replacing with new Section 3 to modify the proposed uses, the parking reduction, and site plan within the CPD, Commercial Planned Development District (Rezoning Amendment #Z20-114B).
- FR-39**   [1957-2025](#)   To rezone 171 MCNAUGHTEN RD. (43213), being 6.4± acres located on the west side of McNaughten Road; 1,100± feet south of East Broad Street, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning #Z25-008).
- FR-40**   [1958-2025](#)   To rezone 6680 LOCKBOURNE RD. (43137), being 1.93± acres located on the east side of Lockbourne Road, 1,300± feet south of London-Groveport Road, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning #Z25-004).
- FR-41**   [1960-2025](#)   To amend Ordinance #0288-2020, passed March 16, 2020 (Z19-064), for property located at 2114 IKEA WAY (43240), by repealing Section 3 and replacing with new Section 3 to modify the parking setback and landscape buffer commitments with a new site plan of said property

within the CPD, Commercial Planned Development District (Rezoning Amendment #Z19-064A).

- FR-42**    [1978-2025](#)    To rezone 775 GEORGESVILLE RD. (43228), being 32.4± acres located on the west side of Georgesville Road and the south side of Sullivant Avenue, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning #Z24-003).

## **CA    CONSENT ACTIONS**

- CA-1**    [0169X-2025](#)    Celebrating the 25th Anniversary of the Southfield Reunion

**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

## **WYCHE**

- CA-2**    [0170X-2025](#)    To Celebrate and Recognize the 35th Anniversary of the Americans with Disabilities Act

**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

## **FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR.**

### **ALL MEMBERS**

- CA-3**    [1547-2025](#)    To authorize the Director of the Department of Finance and Management to enter into a contract with Central Window Cleaning, on behalf of the Facilities Management Division, for window cleaning services; to authorize the expenditure of \$119,240.00 from the General Fund. (\$119,240.00)
- CA-4**    [1694-2025](#)    To authorize the Finance and Management Director to modify and extend a Universal Term Contract for the option to purchase Sensit Gas Monitors with Municipal Emergency Services; and to declare an emergency. (\$0.00)
- CA-5**    [1699-2025](#)    To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Unleaded Fuel with Colonial Oil Industries, Inc.; and to authorize the expenditure of \$1.00 (\$1.00)
- CA-6**    [1700-2025](#)    To authorize the Director of the Department of Technology to enter into a contract with Softchoice Corporation for the purchase of Cisco SmartNet maintenance services to support the citywide Metronet; and to authorize the expenditure of \$207,722.61 from the Department of Technology, Information Services Operating fund. (\$207,722.61)

- CA-7**    [1730-2025](#)    To authorize the Director of Finance and Management to establish purchase orders with the Central Ohio Transit Authority (COTA) for the purchase of compressed natural gas (CNG) for fueling use by City of Columbus vehicles; to authorize the expenditure of \$150,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$150,000.00)
- CA-8**    [1739-2025](#)    To authorize the Director of the Department of Technology to enter into a contract with Axelliant LLC for the purchase of Absolute Secure Access licenses and support services, and to authorize the expenditure of \$171,709.04 from the Department of Technology, Information Services Operating fund; and to declare an emergency. (\$171,709.04)
- CA-9**    [1762-2025](#)    To authorize the Director of the Department of Finance and Management to associate all general budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with Fujitec America, Inc. for elevator maintenance and emergency service for the Facilities Management Division; to authorize the expenditure of up to \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)
- CA-10**   [1776-2025](#)    To authorize the Director of the Department of Technology to enter into contract with vCloud Tech Inc. for the subscription of Redsky MyE911 and E911 Anywhere services for Columbus City Schools (CCS); to authorize the expenditure of \$107,876.25 from the Department of Technology Information Services Operating Fund, Columbus City Schools Telephone Services subfund; and to declare an emergency. (\$107,876.25)
- CA-11**   [1814-2025](#)    To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Road Maintenance Equipment Parts and Services with The McLean Company; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)
- CA-12**   [1815-2025](#)    To authorize the Finance and Management Director on behalf of the Division of Facilities Management to enter into contract with CSI International, LLC., for the purchase of custodial services for the Fleet Management Building; to authorize the expenditure of \$158,205.68 from the Fleet Management Operating Budget; and to declare an emergency. (\$158,205.68)
- CA-13**   [1841-2025](#)    To authorize the Director of the Department of Finance and Management on behalf of the Division of Facilities Management to renew a contract with CSI International, Inc., for the purchase of custodial services for the Fire Training Academy; to authorize the expenditure of \$354,493.40 from the General Fund; and to declare an emergency. (\$354,493.40)

- CA-14**   [1853-2025](#)   To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Automotive Tires with Bob Sumerel Tire Co., Inc., The Goodyear Tire & Rubber Company and The Ziegler Tire and Supply Company; and to authorize the expenditure of \$3.00; and to declare an emergency. (\$3.00)
- CA-15**   [1881-2025](#)   To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Strawser Paving Co., Inc. for the 1355 McKinley Ave. Parking Lot project; to authorize a transfer of \$194,555.00 and expenditure up to \$194,555.00 within the Construction Management Capital Improvements Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to declare an emergency. (\$194,555.00)
- CA-16**   [1904-2025](#)   To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase OEM Truck Parts with Rush Truck Centers of Ohio Inc., Ohio Machinery Co., Truck Country of Indiana Inc., Fyda Freightliner Columbus Inc. and Municipal Equipment Ohio LLC; to authorize the expenditure of \$5.00; and to declare an emergency. (\$5.00)
- CA-17**   [1972-2025](#)   To authorize the Director of the Department of Finance and Management to modify the existing Universal Term Contract with CDW Government LLC to extend the term thereof to January 31, 2030 and to include a Buy/Hold and Staging Agreement; and to declare an emergency. (\$0.00)

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

- CA-18**   [1655-2025](#)   To authorize the Director of the Department of Development to enter into a Community Reinvestment Area Agreement with 1489 Rohr Holding LLC for a property tax abatement of seventy-five percent (75%) for a period of fifteen (15) consecutive years on real property improvements in consideration of a proposed total investment of approximately \$30,000,000.00 in new building construction and the creation of ten (10) net new full-time permanent positions. (\$0.00)
- CA-19**   [1680-2025](#)   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 into a grant agreement with Columbus Next Generation Corporation to purchase, renovate, or construct real property assets in targeted central city areas to advance economic and community development initiatives; to authorize the expenditure of \$550,000.00 from the Development Taxable Bond Fund; to advance funding per a predetermined schedule; and to declare an emergency. (\$550,000.00)

- CA-20**   [1797-2025](#)   To authorize the Director of Development to enter into a grant agreement with The Refuge, Inc in an amount up to \$500,000.00 for the purpose of constructing a residential facility for their Residential Addiction Recovery Program; to authorize the expenditure of \$500,000.00 from the Development Taxable Bond Fund; to advance funding per a predetermined schedule; and to declare an emergency. (\$500,000.00)
- CA-21**   [1855-2025](#)   To levy special assessments for the purpose of acquiring, constructing, and improving certain public improvements constituting special energy improvement projects in the City in cooperation with the Columbus Regional Energy Special Improvement District; and to declare an emergency. (\$0.00)
- CA-22**   [1912-2025](#)   To authorize the Director of the Department of Development to enter into a Not-for-Profit Service contract with the following commercial revitalization districts: The Franklinton Board of Trade, Columbus Compact Corporation, Parsons Avenue Merchants Association, Mount Vernon Avenue District Improvement Association and The Long Street Business Association in an amount up to \$12,000.00 each, for a total of \$60,000.00 to administer the Neighborhood Commercial Revitalization Program; to authorize the expenditures in an amount up to \$12,000.00 each; to authorize the payment of expenses prior to purchase order execution starting March 1, 2025; to allow funding to be advanced to the agency on a predetermined schedule; and to declare an emergency. (\$60,000.00)
- CA-23**   [1981-2025](#)   To authorize the City Clerk to enter into a grant agreement with Lead With Purpose in support of their general mission and operations; to authorize an expenditure of \$20,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

**Sponsors:**   Nicholas Bankston

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

- CA-24**   [1645-2025](#)   To authorize the Director of the Department of Public Service to enter into contract with EMH&T for the Signals - General Engineering 2025 project; and to authorize the expenditure of \$500,000.00 from the Street Construction Maintenance and Repair Fund. (\$500,000.00)
- CA-25**   [1667-2025](#)   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 Michael Baker International, Inc. in connection with the UIRF- Eakin Road SUP project; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$100,000.00)
- CA-26**   [1717-2025](#)   To authorize the Director of Public Service to pay utility relocation costs to various utilities for the Arterial Street Rehabilitation - Cassady

Avenue project; to authorize the expenditure of up to \$425,000.00 for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$425,000.00)

**CA-27**   [1733-2025](#)   To authorize the Director of Public Service to initiate service for the Accelerated Mobility Playbook Technical Assistant Grant through City Thread to supplement the Bike Plus planning efforts; to authorize the expenditure of the grant match requirement of \$15,000.00, to be paid in advance of granted services rendered; and to declare an emergency. (\$15,000.00)

**CA-28**   [1764-2025](#)   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 OHM Advisors in connection with the Roadway - General Engineering 2023-2 project; to authorize the expenditure of up to \$350,000.00 from the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. (\$350,000.00)

**CA-29**   [1856-2025](#)   To authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service, or a designee, to enter into agreements with Norfolk Southern Railway Company relative to the Bridge Rehabilitation - Front Street and Nationwide Boulevard over Railroad Tunnel project; to authorize the encumbrance and expenditure of up to \$208,561.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$208,561.00)

**CA-30**   [1896-2025](#)   To vacate an unnamed 8 foot alley in Wooley's Addition north of Camden Avenue and east of St. Clair Avenue; and to declare an emergency. (\$0.00)

**CA-31**   [1914-2025](#)   To accept the plat titled "Deer Creek Townhomes" from Tamarack Land - Deer Creek, LLC; and to declare an emergency. (\$0.00)

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

**CA-32**   [1622-2025](#)   To authorize the Director of Recreation and Parks to enter into a new Lease Agreement with the City of Worthington to continue its partnership for the further development and maintenance of a dog park at Godown Park. (\$1.00)

**CA-33**   [1627-2025](#)   To authorize the Director of Recreation and Parks to accept a deed for parcel 010-231127, in the City's Northland Community, to dedicate said property as public parkland; and to declare an emergency. (\$0.00)

**CA-34**   [1740-2025](#)   To authorize the City Clerk to enter into a grant agreement with Military/Veterans Educational Foundation, Inc. and to authorize an appropriation and expenditure from the Neighborhood Initiatives subfund. (\$10,000.00)

**Sponsors:** Nancy Day-Achauer

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

**ALL MEMBERS**

**CA-35** [1706-2025](#) To authorize the Director of the Office of Education to enter into a contract with the Crane Center for Early Childhood Research and Policy at The Ohio State University to implement Ready4Success, a screening and improvement strategy, and Read It Again, Read it Again Math, and to provide mid-year student assessment; and to authorize the expenditure of \$465,000.00 from the General Fund. (\$465,000.00)

**CA-36** [1709-2025](#) To authorize the Director of the Office of Education to enter into a contract with Future Ready Five to provide comprehensive early literacy assessment, data-driven intervention, instructional support, and parent engagement to approximately 380 4-year old children; and to authorize the expenditure of \$130,000.00 from the General Fund. (\$130,000.00)

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

**ALL MEMBERS**

**CA-37** [1716-2025](#) 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 Bond Fund; to authorize the expenditure within the Development Taxable Bonds Fund in an amount up to \$231,000.00 for a capital contribution agreement which will provide facility renovations which include but are not limited to the roof replacement and the repairs of subsequent structural damage from storms that occurred in 2023 to the Maryhaven facilities; to authorize the Director of the Department of Development to enter into a capital contribution agreement with the Maryhaven, Inc. for facility renovations that authorizes the payment of eligible expenses beginning August 1, 2023 through December 31, 2025. (\$231,000.00)

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

**CA-38** [1817-2025](#) To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, to accept the FY24 Sexual Assault Kit Funding Grant Program award from the State of Ohio Office of Criminal Justice Services; to authorize an appropriation of \$350,000.00 from the unappropriated balance of the General Government Grant Fund; to authorize the Director of Public Safety to enter into a \$350,000.00 contract with The Attorney General's BCI for specific laboratory services related to sexual assault cases; and to declare an emergency. (\$350,000.00)

**CA-39** [1924-2025](#) To authorize the Director of the Department of Finance, on behalf of the Public Safety, Division of Fire, to enter into contract with 908

Devices Inc. for the purchase of MX-908 devices; to authorize the expenditure of \$86,441.85 from the FY23 State Homeland Security Program (SHSP) Grant; and to declare an emergency. (\$86,441.85)

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

### **ALL MEMBERS**

**CA-40** [1595-2025](#) 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 skid steer with attachments for the Department of Public Utilities; to authorize the expenditure of up to \$82,138.42 from the Sanitary Sewer Operating Fund. (\$82,138.42)

**CA-41** [1598-2025](#) To authorize the Director of Public Utilities to modify and increase a professional services contract with MurphyEpson, Inc. for the Blueprint Columbus Public Information Outreach Project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to authorize an expenditure of up to \$694,875.00 from the Sanitary Bond Fund to pay for the contract modification. (\$694,875.00)

### **WBE Participation**

**CA-42** [1599-2025](#) To authorize the Director of Public Utilities to modify and increase a professional services contract with RAMA Consulting Group, Inc. for the Blueprint Columbus Public Information Outreach Project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to authorize an expenditure of up to \$524,803.00 from the Sanitary Bond Fund to pay for the contract modification. (\$524,803.00)

### **MBE Participation**

**CA-43** [1638-2025](#) To authorize the Director of Public Utilities to renew a contract with Superior Building Services, LLC for boiler maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage and Division of Water facilities; and to authorize the expenditure of \$383,600.00 from the Sewer Operating Sanitary Fund and \$74,400.00 from the Water Operating Fund. (\$458,000.00)

**CA-44** [1675-2025](#) To authorize the Director of Public Utilities to enter into a contract modification with Stantec Consulting Services Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to expend up to \$63,454.56 from the Sanitary Bond Fund for the modification. (\$63,454.56)

### **WBE Participation; MBE Participation**

**CA-45**    [1678-2025](#)    To authorize the Director of the Department of Public Utilities to enter into a sole-source contract for CivilSense end-to-end leak detection services; and to authorize the expenditure of \$87,500.00 from the 2025 Division of Water Operating Fund. (\$87,500.00)

**CA-46**    [1693-2025](#)    To authorize the Director of Public Utilities to enter into a contract modification with Travco Construction, Inc. for the Lead Service Line Replacements - Pilot Program, to apply for an H2Ohio Fund grant; to authorize the execution of grant agreements and other requisite agreements related to the grant; to appropriate and expend grant funds awarded by the H2Ohio Fund grant in an amount of up to \$500,000.00 from the Water Grants Fund; to refund any unused funds; and to declare an emergency. (\$500,000.00)

**CA-47**    [1695-2025](#)    To authorize the Director of the Department of Public Utilities to modify the contract with Hazen and Sawyer for the Overall Engineering Consultant Design Modification; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the transfer of cash and appropriations within the Sanitary Bond Fund; and to authorize an expenditure of up to \$590,000.00 within the Sanitary Bond Fund to pay for the contract modification. (\$590,000.00)

#### **WBE Participation**

**CA-48**    [1720-2025](#)    To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights described and recorded in Deed Book 3770, Page 639, Recorder's Office, Franklin County, Ohio. (\$0.00)

**CA-49**    [1724-2025](#)    To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights described and recorded in Deed Book 3346, Page 535, Recorder's Office, Franklin County, Ohio. (\$0.00)

**CA-50**    [1727-2025](#)    To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights described and recorded in Instrument Number 198210140098559, Recorder's Office, Franklin County, Ohio. (\$0.00)

**CA-51**    [1767-2025](#)    To authorize the transfer of \$437,500.00 within the Sewerage System Operating Fund; to authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the SWWTP Organics Receiving & Bioenergy Facility loan; to authorize the expenditure of \$437,500.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$437,500.00)

**CA-52**    [1769-2025](#)    To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Three Creeks Relief Tunnel loan; to authorize the expenditure of \$19,494.00 from the Sewerage System

Operating Fund; and to declare an emergency. (\$19,494.00)

- CA-53**   [1772-2025](#)   To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the BP Hilltop 1- LL- Eureka/Fremont project 6 loan; to authorize the expenditure of \$34,164.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$34,164.00)
- CA-54**   [1895-2025](#)   To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the BP Hilltop 1- LL- Eureka/Fremont project 5 loan; to authorize the expenditure of \$33,875.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$33,875.00)
- CA-55**   [1920-2025](#)   To authorize the transfer and expenditure of \$48,950.00 within the Sewerage System Operating Fund; to authorize the Director of the Department of Public Utilities to enter into a grant agreement with the Friends of the Lower Olentangy Watershed; and to declare an emergency. (\$48,950.00)
- CA-56**   [1925-2025](#)   To authorize the Director of the Department of Public Utilities to pay the Water Supply Revolving Loan Account Loan Fee to the Ohio Water Development Authority for the WQAL Equipment - LC/MS/MS for Emerging Contaminants loan; to authorize the expenditure of \$1,883.00 from the Water Operating Fund; and to declare an emergency. (\$1,883.00)

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

- CA-57**   [1684-2025](#)   To authorize an appropriation in an amount up to \$420,147.73; to authorize the transfer between object classes in an amount up to \$57,053.35, and the expenditure of funds in an amount up to \$500,000.00 of the 2022 HOME Investment Partnerships Program grant funds from the U.S. Department of Housing and Urban Development; and to authorize the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Emerald Glen Homes Rehab LLC., in an amount up to \$500,000.00 for the Emerald Glen apartments project. (\$500,000.00)
- CA-58**   [1721-2025](#)   To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with TCG Elford Broad Apartments Holdings, LLC. (\$0.00)
- CA-59**   [1800-2025](#)   To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Erie Ohio Capital CDFI Fund, LLC; and to declare an emergency. (\$0.00)
- CA-60**   [1819-2025](#)   To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN25-015) of ±1.4 Acres in Orange Township to the city of Columbus

as required by the Ohio Revised Code and to declare an emergency.  
(\$0.00)

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

**APPOINTMENTS**

- CA-61**   [A0119-2025](#)   Reappointment of Ukeme Awakessien Jeter, of Ohio State University Moritz College of Law, 55 W 12th Ave, Columbus, OH 43210, to serve on the Community Shelter Board with a new term expiration date of 06/30/2028 (resume attached).
- CA-62**   [A0120-2025](#)   Appointment of Rasheedah Crawley, Franklinton Market, 439 W Rich St. to serve on the East Franklinton Review Board replacing Michael T Bush with a new term expiration date of July 31, 2028 (resume attached).
- CA-63**   [A0121-2025](#)   Appointment of Eric Russell, 3405 Brendan Drive, Columbus, OH 43221, to serve on the West Scioto Area Commission, with a new term start date of June 17, 2025 and an expiration date of May 14, 2028 (resume attached).
- CA-64**   [A0122-2025](#)   Appointment of Vance Cerasini, 2105 Jodilee Court, Columbus, OH 43228, to serve on the West Scioto Area Commission, with a new term start date of June 17, 2025 and an expiration date of May 14, 2028 (resume attached).
- CA-65**   [A0123-2025](#)   Appointment of Michael "Mick" Newman, 3700 Collet Court, Columbus, OH 43228, to serve on the West Scioto Area Commission, with a new term start date of June 17, 2025 and an expiration date of May 14, 2028 (resume attached).

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

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

**ALL MEMBERS**

- SR-1**   [0135X-2025](#)   To determine to proceed with the issue of bonds and certifying same to the board of elections 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.
- SR-2**   [0136X-2025](#)   To determine to proceed with the issue of bonds and certifying same to the board of elections in the 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.
- SR-3**   [0137X-2025](#)   To determine to proceed with the issue of bonds and certifying same to

the board of elections 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.

- SR-4**     [0138X-2025](#)     To determine to proceed with the issue of bonds and certifying same to the board of elections 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.

- SR-5**     [0139X-2025](#)     To determine to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$500,000,000 for public utilities for water, power, sanitary sewers and storm sewers; and to declare an emergency (\$500,000,000).

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

- SR-6**     [1630-2025](#)     To authorize the Department of Technology, for the City Attorney's Office, to enter into contract for continued conversion of legal documents via backfile scanning and electronic signature process capabilities using a state term contract; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$92,388.10 with an additional \$3,630 added for shredding services, totaling \$96,018.10 from the Information Services Bond Fund. (\$96,018.10)

- SR-7**     [1637-2025](#)     To authorize the Director of the Department of Technology, on behalf of the Columbus Department of Public Health to enter into a professional services contract with 3SG Plus, LLC for the migration to the Accela Environmental Health platform; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$258,000.00 from the Information Services Bond Fund. (\$258,000.00)

- SR-8**     [1658-2025](#)     To authorize the appropriation of funds within the Income Tax Set aside subfund, and the Information Services Taxable GO Bond fund ; to authorize the transfer of cash between the Income Tax Set Aside Subfund and the Information Services Taxable GO Bond fund; to authorize the expenditure of up to \$23,000,000.00 within the Information Services Taxable GO Bond fund; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the Director of Finance and Management, on behalf of the Director of Technology to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract for Upgrade Boundary Network and VoIP Communication; and to declare an emergency. (\$23,000,000.00)

- SR-9**     [1747-2025](#)     To authorize the City Auditor to enter into an agreement along with the

Auditor of the State of Ohio, and Rea & Associates, Inc., for professional auditing services for calendar year 2025; to waive the relevant competitive bidding provisions Columbus City Code; to authorize the expenditure of up to \$352,000.00 from the General Fund; and to declare an emergency. (\$352,000.00)

- SR-10**   [1761-2025](#)   To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to enter a contract with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$89,000.00 from the general fund; and to declare an emergency. (\$89,000.00)
- SR-11**   [1775-2025](#)   To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the agreement with Moody Nolan, Inc., for Architect-of-Record Services for the New Municipal Court Building project; to authorize an expenditure up to \$12,594,678.11 from the Construction Management Taxable Bonds Fund; and to declare an emergency. (\$12,594,678.11)
- SR-12**   [1806-2025](#)   To authorize the Finance and Management Director to establish various purchase orders for automotive parts for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$2,800,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,800,000.00)
- SR-13**   [1845-2025](#)   To authorize the Director of the Finance and Management Department, on behalf of Fleet Management to allow the expenditure of more than \$100,000.00 per vendor for automotive repair services and establish purchase orders in accordance with the terms and conditions of the citywide Universal Term Contract; to increase the UTC expenditure with each, A-tec Auto Body LLC, Frame & Spring Inc., FYDA Freightliner Columbus, Inc. and Valley Ford Inc., to \$250,000.00 for the division of Fleet Management; and to declare an emergency. (\$1,000,000.00)
- SR-14**   [1861-2025](#)   To authorize the appropriation of \$15,500,000.00 within the General Fund; and to declare an emergency (\$15,500,000.00)

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

- SR-15**   [1209-2025](#)   To authorize the Director of the Department of Development to enter into a Grant Agreement in an amount up to \$2,000,000.00 with the Mid-Ohio Foodbank dba Mid-Ohio Food Collective for the Mid-Ohio Food Collective - Eastland Prosperity Center project; 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 Bond Fund; to authorize the expenditure of up to

\$2,000,000.00 within the Development Taxable Bond Fund; and to allow for the reimbursement of expenditures prior to the purchase order. (\$2,000,000.00)

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.**

**DAY-ACHAUER, VICE CHR. ALL MEMBERS**

- SR-16**   [1128-2025](#)   To authorize the Director of Finance and Management to enter into contract with Ag Pro Ohio LLC to purchase a replacement skid steer to continue maintaining city streets; to authorize the waiver of the competitive bidding provisions of Columbus City Code; to authorize the expenditure of up to \$68,409.30 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$68,409.30)
- SR-17**   [1738-2025](#)   To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Co., Inc. for the Resurfacing-Urban Paving-FRA-23-15.30 Indianola Avenue project; to authorize the expenditure of up to \$2,115,416.28 from the Streets and Highways Bond Fund and the Federal Transportation Grants Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$2,115,416.28)
- SR-18**   [1742-2025](#)   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 Roadway - Livingston Avenue - 18th Street to Nelson Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; and to authorize the expenditure of \$1,000,000.00 from the Streets & Highways Bond Fund; and to declare an emergency. (\$1,000,000.00).
- SR-19**   [1780-2025](#)   To authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Co., Inc. for the Roadway - N 4th Street and E 5th Avenue Bike and Safety Improvements project; to authorize the expenditure of up to \$2,102,730.19 from the Streets and Highways Bond Fund and the Federal Transportation Grants Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$2,102,730.19)
- SR-20**   [1810-2025](#)   To authorize the Director of Public Service to enter into a contract modification with American Structurepoint, Inc. in connection with the Roadway - SR161 - Busch Boulevard to Ambleside Drive project; to authorize the expenditure of up to \$1,100,000.00 from the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. (\$1,100,000.00)

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

- SR-21**    [1705-2025](#)    To authorize the Director of the Mayor's Office of Education to enter into ESC summer programming contracts with high-quality pre-kindergarten organizations, selected via a competitive application process, to provide educational services as part of the 2025-2026 Early Start Columbus Program; to authorize the expenditure not to exceed \$5,950,000.00 from the General Fund; and to declare an emergency. (\$5,950,000.00)

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

- SR-22**    [1516-2025](#)    To authorize the appropriation of \$1,378,096.00 from the unappropriated balance in the Health Special Revenue Fund to support Columbus Public Health staff costs; and to authorize the expenditure of \$1,378,096.00 from the Health Special Revenue Fund. (\$1,378,096.00)

- SR-23**    [1851-2025](#)    To authorize the City Clerk to enter into a grant agreement with Clintonville-Beechwood Community Resources Center in support of its Family Services program Choice Food Pantry; to authorize an appropriation of \$7,500.00 within the Neighborhood Initiatives subfund; to authorize the expenditure of \$15,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency (\$15,000.00)

**Sponsors:**    Melissa Green

- SR-24**    [1966-2025](#)    To authorize the City Clerk to enter into a grant agreement with the Choice Network in support of its JustChoice family planning and assistance programming; to authorize an appropriation of \$55,000.00 within the Neighborhood Initiatives subfund; to authorize the expenditure of \$70,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency (\$70,000.00)

**Sponsors:**    Melissa Green, Lourdes Barroso De Padilla and Nancy Day-Achauer

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

- SR-25**    [0157X-2025](#)    To withdraw the objection to the renewal of liquor permit number 14129550005 held by Cheema Main Street Inc., doing business as Cheema Mart 1 BP, located at 3140 E. Main Street, Columbus, Ohio 43213; and to declare an emergency.

- SR-26**    [0159X-2025](#)    To withdraw the objection to the renewal of liquor permit number 6072630 held by Mobile 2635 Broad Inc., doing business as Mobile Mart, located at 2635 W Broad, Columbus, OH 43204; and to declare an emergency.

- SR-27**    [0160X-2025](#)    To withdraw the objection to the renewal of liquor permit number

65486270001 held by 155 North Fifth Street Inc., doing business as Excalibur Club (formerly X Gentlemen's Club), located at 6223-25 Sunderland Dr., Columbus, OH 43229; and to declare an emergency.

**SR-28**   [1568-2025](#)   To authorize the Director of Public Safety to enter into a contract with Carahsoft Technology Corp. to renew Cellebrite software licenses to extract evidence from cellular devices; to waive competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$297,932.00 from the Law Enforcement Seizure Fund, and to declare an emergency. (\$297,932.00)

**SR-29**   [1875-2025](#)   To authorize and direct the Director of Public Safety to enter into a contract for helicopter maintenance with Thoroughbred Aviation Maintenance, Inc. for the Division of Police; to authorize the expenditure of \$1,248,000.00 from the General Fund; and to declare an emergency. (\$1,248,000.00)

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

**ALL MEMBERS**

**SR-30**   [1257-2025](#)   To authorize the Director of Public Utilities to enter into a contract modification with Resource International for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds within the Water Pollution Control Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to expend up to \$1,299,157.18 from the Water Pollution Control Loan Fund to pay for the project. (\$1,299,157.18)

**MBE Participation; WBE Participation**

**SR-31**   [1530-2025](#)   To authorize the Director of the Department of Finance and Management to enter into a not-for-profit service contract with Impact Community Action for implementation of the Empowered! Program, a clean-energy jobs program and neighborhood energy efficiency measures; to authorize the appropriation of \$2,009,922.00 within the Sustainable Columbus Fund; and to authorize the expenditure of \$2,009,922.00 from the Sustainable Columbus Fund. (\$2,009,922.00)

**SR-32**   [1555-2025](#)   To authorize the Director of the Department of Public Utilities to enter into a construction contract with Travco Construction Inc. and John Eramo & Sons Inc. for the 2025 Water Main Repairs project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize the expenditure of up to \$2,347,849.86 for the project. (\$2,347,849.86)

**MBE Participation**

**SR-33**    [1570-2025](#)    To authorize the Director of Public Utilities to renew its contract with K & M Kleening Service, Inc. for janitorial services at various Department of Public Utilities, Division of Sewerage and Drainage and Division of Water facilities; and to authorize the expenditure of \$808,873.76 (Water Operating) and \$894,209.90 (Sanitary Sewer Operating). (\$1,703,083.66)

**SR-34**    [1580-2025](#)    To authorize the Director of the Department of Public Utilities to enter into a contract with CDM Smith, Inc for Professional Construction Management Services for the DRWP GAC Improvement project; to appropriate funds in the Water Supply Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$2,999,857.30 from the Water Supply Revolving Loan Fund to pay for the project. (\$2,999,857.30)

**MBE Participation; WBE Participation**

**SR-35**    [1670-2025](#)    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 authorize the appropriation of funds in the Water Supply Revolving Loan Fund; to make this ordinance contingent upon the approval of a loan from the Ohio Water Development Authority; and to expend up to \$1,190,319.66 from the Water Supply Revolving Loan Fund. (\$1,190,319.66)

**MBE Participation**

**SR-36**    [1679-2025](#)    To authorize the Director of the Department of Public Utilities to enter into a construction contract with Fields Excavating, Inc., for the Bluefield Drive Area Water Line Improvements Project; to amend the 2024 Capital Improvements Budget; to authorize the appropriation and expenditure of up to \$7,039,259.81 from the Water Supply Revolving Loan Account Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services. (\$7,041,259.81)

**SR-37**    [1713-2025](#)    To authorize the Director of Public Utilities to enter into a construction contract with Performance Pipelining, Inc., for the Blueprint Hilltop 1 - Palmetto/Westgate Lateral Lining Project 1 project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$6,826,847.22 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project (\$6,826,847.22).

**MBE Participation**

- SR-38**   [1723-2025](#)   To authorize the Director of Finance and Management to enter into a contract with Technology International Inc. for the purchase and delivery of one air compressor trailer for the Division of Power; to authorize the waiver of the competitive bidding requirements of Columbus City Code; to authorize the expenditure of \$55,915.00 from the Division of Electricity Operating Fund; and to declare an emergency. (\$55,915.00)
- SR-39**   [1748-2025](#)   To authorize the Director of the Department of Public Utilities to enter into a contract modification with Travco for the Lead Service Line Replacement - Pilot Program project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Water Reserve Fund to the Water Fresh Water Market Rate Fund; to authorize the appropriation of funds; to expend up to \$1,000,000.00 from the Water Fresh Water Market Rate Fund; and to declare an emergency. (\$1,000,000.00)

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

- SR-40**   [1552-2025](#)   To amend the 2024 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with Tivoli Apartments, LLC in an amount up to \$2,250,000.00; to authorize the expenditure of up to \$2,250,000.00 from the Affordable Housing Bond Fund; and to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order. (\$2,250,000.00)
- SR-41**   [1704-2025](#)   To authorize the Director of the Department of Development to forgive the principal and accrued interest for CHP Kimberly, Inc. on a HOME loan due to the City of Columbus totaling approximately \$2,150,000.00 (\$2,150,000.00)
- SR-42**   [1765-2025](#)   To authorize the Director of Development to enter into a grant agreement with Reserve at Maryland Avenue LLC for development of 84 housing units in an amount up to \$2,020,000.00; to authorize the appropriation of funds within the Income Set Aside Subfund and the Affordable Housing Bond Fund; to authorize the transfer of cash between the Income Tax Set Aside Subfund and the Affordable Housing Bond Fund; to authorize the expenditure of up to \$2,020,000.00 within the Affordable Housing Bond Fund; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency. (\$2,020,000.00)

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

**HARDIN**

**SR-43**   [1412-2025](#)      To enact Chapter 179 of the Columbus City Codes to establish the Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ+) Affairs Commission.

**Sponsors:**   Shannon G. Hardin

**SR-44**   [1964-2025](#)      To amend section 111.01 of the Columbus City Codes, pertaining to the ability of Council to hold virtual meetings, to repeal existing section 111.01; and to declare an emergency.

**Sponsors:**   Shannon G. Hardin

**ADJOURNMENT**