



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH  
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## Minutes - Final Columbus City Council

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Monday, March 24, 2025

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 14 OF COLUMBUS CITY COUNCIL, MARCH 24, 2025 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

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

- 1 [C0008-2025](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY MARCH 19, 2025

Stock Type: D1 D2 D3 D6  
To: VPC Polaris Pizza LLC  
DBA Giordanos  
2137 Polaris Pkwy & Patio  
Columbus, OH 43240  
Permit #: 9308440

Transfer Type: C1 C2 D6  
To: Naqash LLC  
1401 Sullivant Ave  
Columbus, OH 43223  
From: Ridi Petroleum LLC  
DBA Ridi Petroleum  
1401 Sullivant Av

Columbus, OH 43223  
Permit #: 6347928

Transfer Type: D1 D2 D3 D3A D6  
To: 1479 Inc  
DBA Bier Stube  
& Patio  
234 King Ave  
Columbus, OH 43201  
From: 1479 Inc  
DBA Bier Stube  
& Patio  
1479 N High St  
Columbus, OH 43201  
Permit #: 65496100006

Transfer Type: D6 D5  
To: VDV & LA LLC  
1746 Hilliard Rome Rd  
Columbus, OH 43026  
From: Chia Le Nails Corp  
DBA Lovely Nail Spa  
1746 Hilliard Rome Rd  
Columbus, OH 43026  
Permit #: 9201493

Advertise Date: 3/29/2025  
Agenda Date: 3/24/2025  
Return Date: 4/03/2025

Read and Filed

## RESOLUTIONS OF EXPRESSION

### BARROSO DE PADILLA

- 2      [0040X-2025](#)      To Recognize March 2025 as “Women’s History Month” in the City of Columbus

**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 Melissa Green, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

**A motion was made by Melissa Green, 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** [0560-2025](#) To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Underground Cable Accessories with The Loeb Electric Company; and to authorize the expenditure of \$1.00. (\$1.00)

**Read for the First Time**

**FR-2** [0629-2025](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with General Temperature Control for the Department of Public Safety’s Fire Station 17 - HVAC Renovations project; to authorize a transfer of \$30,375.00 and expenditure up to \$200,375.00 within the Safety General Obligations Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to amend the 2024 Capital Improvements Budget. (\$200,375.00)

**Read for the First Time**

**FR-3** [0684-2025](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the Purchase Agreement with Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services; and to authorize the expenditure of \$300,000.00 from the Information Services Operating Fund. (\$300,000.00)

**Read for the First Time**

**FR-4** [0722-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Protective Footwear with W.W. Grainger; and to authorize the expenditure of \$1.00. (\$1.00)

**Read for the First Time**

- FR-5** [0727-2025](#) To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Sports Apparel with Challenger Teamwear LLC, Nickleson Enterprises Limited and ROI Marketing Company Inc.; and to authorize the expenditure of \$3.00. (\$3.00)

**Read for the First Time**

- FR-6** [0732-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Parker Hoses and Accessories with Hersh Packing and Rubber Company; and to authorize the expenditure of \$1.00. (\$1.00)

**Read for the First Time**

- FR-7** [0743-2025](#) To authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase Wearing Apparel with Midwest Graphics & Awards, Challenger Teamwear LLC, Nickleson Enterprises Limited and ROI Marketing Company Inc; and to authorize the expenditure of \$4.00. (\$4.00)

**Read for the First Time****ECONOMIC DEVELOPMENT & SMALL AND MINORITY BUSINESS:  
BANKSTON, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS**

- FR-8** [0713-2025](#) To authorize the Director of the Department of Development to amend the Enterprise Zone Agreements for a the second time for Assignment & Assumption with The Hub XO, LLC (I, II, III, VI), to remove The Hub XO, LLC (I, II, III, VI) as the ENTERPRISES and parties to the AGREEMENTS and to be replaced with EXETER 1260 LONDON GROVEPORT, LLC, EXETER 1302 LONDON GROVEPORT, LLC, EXETER 6322 COLLINGS, LLC, and EXETER 6201 COLLINGS (2024), LLC as the ENTERPRISES and parties to the AGREEMENTS, and to redefine the PROJECT SITE.

**Read for the First Time****PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.  
DAY-ACHAUER, VICE CHR. ALL MEMBERS**

- FR-9** [0502-2025](#) To amend the 2024 Capital Improvement Budget; to authorize the transfer of funds within the General Permanent Improvement Fund; to appropriate funds within the General Permanent Improvement Fund; to authorize the Director of the Department of Public Service to enter into a professional services contract with Abbot Studios for the Facilities -

Marion Road Refuse Warehouse Renovation project; and to authorize the expenditure of \$500,000.00 from the General Permanent Improvement Fund to pay for this contract. (\$500,000.00)

**Read for the First Time**

**FR-10** [0599-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.149 acre portion of the right-of-way near Parsons Avenue to CCN Investments LLC. (\$0.00)

**Read for the First Time**

**FR-11** [0643-2025](#) To authorize the Director of the Department of Public Service to execute grant agreements with the Ohio Department of Transportation relative to the Highway Safety Improvement Program, to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects. (\$0.00)

**Read for the First Time**

**FR-12** [0728-2025](#) To authorize the Director of Public Service, to execute grant agreements with the Ohio Department of Transportation relative to the Safe Routes to School Program; to accept and expend grant funds; and to issue refunds if necessary after final accounting is performed. (\$0.00)

**Read for the First Time**

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

**FR-13** [0569-2025](#) To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a new contract for maintenance with Cincinnati Bell, Inc. dba Agile Network Builders, LLC, for network connectivity between the City's communication towers and the dispatching centers; to waive the competitive bidding provisions of the Columbus City Code; and to authorize an expenditure of \$141,360.00 from the General Fund. (\$141,360.00).

**Read for the First Time**

**FR-14** [0729-2025](#) To repeal Ordinance No. 0274-2025 in its entirety due to the fact that the contract with SoundThinking Inc. had expired and could no longer be amended. (\$0.00)

**Read for the First Time**

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

**FR-15** [0290-2025](#) To authorize the Director of the Department of Public Utilities to modify to

increase funding with the contract with Invizations, Inc. for Electrical Substation and Electrical Maintenance Services for the Division of Power; and to authorize the expenditure of \$824,000.00 from the Electricity Operating Fund. (\$824,000.00)

**Read for the First Time**

**FR-16** [0317-2025](#)

To authorize the Director of the Department of Public Utilities to modify the contract with The Paul Peterson Co., Safety Division, Inc. for Installation, Maintenance and Repair of Commercial Fencing, Gate & Gate Controllers; and to authorize the expenditure of \$37,000.00 from the Sewer Operating Fund and \$40,000.00 from the Electricity Operating Fund. (\$77,000.00)

**Read for the First Time**

**FR-17** [0318-2025](#)

To authorize the Director of the Department of Public Utilities to renew and modify a contract with Asplundh Tree Expert, LLC for Tree Trimming and Vegetative Management Services; and to authorize the expenditure of \$900,000.00 from the Electricity Operating Fund. (\$900,000.00)

**Read for the First Time**

**FR-18** [0319-2025](#)

To authorize the Director of the Department of Public Utilities to modify to increase funding with the contract with The Paul Peterson Company for Traffic Control Services for the Division of Power; and to authorize the expenditure of \$80,000.00 from the Electricity Operating Fund. (\$80,000.00)

**Read for the First Time**

**FR-19** [0453-2025](#)

To authorize the Director of the Department of Public Utilities to modify to increase funding to an Indefinite Quantity Contract for with Rock Gate Capital LLC for CDL Training Services for the Department of Public Utilities; and to authorize the expenditure of \$85,000.00 from the Water Operating Fund, \$85,000.00 from the Sewerage Operating Fund and \$85,000.00 from the Electricity Operating Fund. (\$255,000.00)

**Read for the First Time**

**FR-20** [0467-2025](#)

To authorize the Director of the Department of Public Utilities to enter into contract with the Operator Training Committee of Ohio, Inc. for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code for the Department of Public Utilities; and to authorize the expenditure of \$68,000.00 from the Water Systems Operating Fund, and \$15,000.00 from the Sewerage System Operating Fund. (\$83,000.00)

**Read for the First Time**

**FR-21** [0468-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract with Burgess & Niple, Inc. for the Southerly WWTP Capacity Evaluation and Expansion/Optimization Study project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the appropriation of funds within the Sewer Grants Sanitary Fund and the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to make the final contract amount contingent upon the execution of a contract with the Environmental Protection Agency for Community Project Funding; and to authorize the expenditure of \$6,278,771.00 from the Sewer Grants Sanitary Fund and the Sanitary Revolving Loan Fund for the contract. (\$6,278,771.00)

**Read for the First Time**

**FR-22** [0504-2025](#) To authorize the Director of the Department of Public Utilities to enter into a construction services contract modification with D & M Painting Corp. for the Rome-Hilliard West Tank Painting Improvements project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize the expenditure of \$28,501.81 for the project. (\$28,501.81)

**Read for the First Time**

**FR-23** [0515-2025](#) To authorize the Director of Public Utilities to enter into a contract modification with Evans Mechwart Hambleton & Tilton Incorporated for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2024 Capital Improvement Budget; and to expend up to \$214,836.28 from the Sanitary Bond Fund for the modification. (\$214,836.28).

**Read for the First Time**

**FR-24** [0543-2025](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with Accenture LLP for the Construction Administration/Construction Inspection Services 2020-2022 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 \$90,000.00 from the Sanitary Bond Fund for the contract modification. (\$90,000.00)

**Read for the First Time**

**FR-25** [0545-2025](#) To authorize the Director of the Department of Public Utilities to enter into a sole-source contract for maintenance and repair services for WQAL instruments with Agilent Technologies, Inc.; and to authorize the expenditure of \$63,005.40 from the 2025 Division of Water Operating

Fund. (\$63,005.40)

**Read for the First Time**

**FR-26** [0546-2025](#)

To authorize the Director of the Department of Public Utilities to enter into contract with The Righter Co., Inc. for Specialty Maintenance Craft Services and to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; to authorize the expenditure of up to \$1,736,700.00 from the Electricity, Water, Sewerage Operating Fund. (\$1,736,700.00)

**Read for the First Time**

**FR-27** [0568-2025](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Water with Ricart Properties, Inc.; and to authorize the expenditure of \$1,092,000.00 from the Water Operating Fund and \$140,000.00 from the Electricity Operating Fund. (\$1,232,000.00)

**Read for the First Time**

**FR-28** [0597-2025](#)

To authorize the Director of the Department of Public Utilities to modify the Power Purchase Agreements with DG Columbus Jackson Pike LLC and DG Harvest 2023 LLC, to provide funding for the purchase of energy and environmental attributes generated at the photovoltaic (PV) solar energy facilities at the Jackson Pike Wastewater Treatment Plant and the Parsons Avenue Water Plant; to authorize the expenditure of \$3,520,281.00 from the Electricity Operating Fund; and to authorize the Director of the Department of Public Utilities to modify past outstanding, present, and future contracts and purchase orders with DG Columbus Solar LLC and to authorize the assignment of all past outstanding, present, and future business done by the City of Columbus from DG Columbus Solar LLC to DG Harvest 2023 LLC. (\$3,520,281.00)

**Read for the First Time**

**FR-29** [0607-2025](#)

To authorize the Director of Public Utilities to enter into agreements with and accept contributions from Franklin Township relative to the Athens Avenue and Rumsey Road Area Water Line Improvements project; and to, as necessary, provide a refund to Franklin Township. (\$0.00)

**Read for the First Time**

**FR-30** [0612-2025](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Small Electric Motors from Grainger for



the Department of Public Utilities; and to authorize the expenditure of \$50,839.44 from Public Utilities Operating Funds. (\$50,839.44)

**Read for the First Time**

- FR-31** [0617-2025](#) To authorize the Director of the Department of Public Utilities to modify the contract with Complete General Construction Company for the 2021 General Construction Contract project; to authorize an amendment to the 2024 Capital Improvement Budget; to transfer cash and appropriation between projects within the Storm Bond Fund, the Sanitary Bond Fund and the Water Bond Fund; and to authorize an expenditure of up to \$2,500,000.00 to pay for the contract modification. (\$2,500,000.00)

**Read for the First Time**

- FR-32** [0700-2025](#) To authorize the Director of the Department of Public Utilities to apply for, accept, and enter into loan agreements with the Ohio Water Development Authority for capital improvement projects; and to designate a dedicated source of repayment for the loans. (\$0.00)

**Read for the First Time**

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

- FR-33** [0587-2025](#) To authorize the Director of Development to modify a contract in an amount up to \$250,000.00 with Evolved Plumbing and Mechanical LLC as part of the Division of Housing's Emergency Repair program; to amend the 2024 Capital Improvement Budget; to authorize the transfer of funds within the Development Taxable Bond Fund; and to authorize the expenditure of \$250,000.00 from the Development Taxable Bond Fund. (\$250,000.00).

**Read for the First Time**

- FR-34** [0590-2025](#) To authorize the Director of the Department of Development to modify a contract in an amount up to \$250,000.00 with The Waterworks LLC as part of the Division of Housing's Emergency Repair program; to amend the 2024 Capital Improvement Budget; to authorize the transfer of funds within the Development Affordable Housing Taxable Bond Fund; and to authorize the expenditure of \$250,000.00 from the Development Affordable Housing Taxable Fund. (\$250,000.00)

**Read for the First Time**

- FR-35** [0724-2025](#) This ordinance authorizes the appropriation and expenditure of up to \$1,250,000.00 of HOME Investment Partnerships Program (HOME-ARP) funds from the U.S. Department of Housing and Urban Development; authorizes the Director of the Department of Development

to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Knoll View Place, LLC in an amount up to \$1,250,000.00 for the Knoll View Place project. (\$1,250,000.00).

**Read for the First Time**

**FR-36** [0726-2025](#)

This ordinance authorizes the appropriation and expenditure of up to \$1,500,000.00 of HOME Investment Partnerships Program (HOME-ARP) funds from the U.S. Department of Housing and Urban Development; authorizes the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Scioto Rise Place, LLC in an amount up to \$1,500,000.00 for the Scioto Rise Place project. (\$1,500,000.00).

**Read for the First Time**

**FR-37** [0736-2025](#)

To accept the application (AN24-003) of Judy and Woodford Holzbacher for the annexation of certain territory containing 6.4± acres in Truro Township.

**Read for the First Time**

**FR-38** [0737-2025](#)

To accept the application (AN24-010) of Kashmiry Investments LLC for the annexation of certain territory containing 0.544± acres in Blendon Township.

**Read for the First Time**

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

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

**REZONINGS/AMENDMENTS**

**FR-39** [0763-2025](#)

To rezone 3775 TRABUE RD. (43206), being 18.3± acres located on the south side of Trabue Road 2,260± feet northeast of Wilson Road, From: R, Rural District, To: AR-1, Apartment Residential District and C-3, Commercial District (Rezoning #Z24-028).

**Read for the First Time**

**VARIANCES**

**FR-40** [0741-2025](#)

To grant a Variance from the provisions of Sections 3332.029, SR, suburban residential district; and 3312.49, Required parking, of the

Columbus City Codes; for the property located at 5012 SUGAR PLUM ST. (43230), to allow a Type A family child care home with reduced parking in the SR, Suburban Residential District (Council Variance #CV24-143).

**Read for the First Time**

**FR-41** [0746-2025](#)

To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; and 3312.49, Required parking, of the Columbus City Codes; for the property located at 337 LINWOOD AVE. (43205), to allow a Type A family child care home with reduced parking in the R-3, Residential District (Council Variance #CV24-145).

**Read for the First Time**

**FR-42** [0750-2025](#)

To grant a Variance from the provisions of Section 3332.03, R-1 residential district, of the Columbus City Codes; for the property located at 1243 MANOR DR. (43232), to allow a two-unit dwelling in the R-1, Residential District (Council Variance #CV24-156).

**Read for the First Time**

**FR-43** [0753-2025](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at 247-249 MIDLAND AVE. (43223), to allow a two-unit dwelling with a reduced lot width in the R-3, Residential District (Council Variance #CV25-002).

**Read for the First Time**

**FR-44** [0764-2025](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3309.14(A), Height districts; 3312.27, Parking setback line; 3312.49(C), Required parking; 3333.18, Building lines; 3333.255, Perimeter yard; and 3355.09, C-3 District setback lines, of the Columbus City Codes; for the property located at 3775 TRABUE RD. (43206), to allow vehicular commercial access and reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV24-084).

**Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**BANKSTON**

- CA-1 [0047X-2025](#) To Honor the Carter - Hearn Family Reunion and Theme “Building Memories - Bridging Generations”
- Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- This item was approved on the Consent Agenda.

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

- CA-2 [0450-2025](#) To authorize the Director of the Department of Technology to renew a contract with Mythics, LLC (f/k/a Mythics, Inc.) for the purchase of Oracle software licensing, maintenance, and support services; and to authorize the expenditure of \$990,170.53 from the Department of Technology, Information Services Operating Fund. (\$990,170.53)
- This item was approved on the Consent Agenda.
- CA-3 [0498-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement (CDW Government, LLC) for the procurement of Cisco Voice licensing and WebEx subscriptions; and to authorize the expenditure of \$499,262.16. (\$499,262.16)
- This item was approved on the Consent Agenda.
- CA-4 [0521-2025](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of general contracting for service, repairs, and renovations, with 2K General Co. for the Division of Facilities Management; to authorize the appropriation and transfer of \$1,563,171.00 within the General Permanent Improvement Fund; to authorize the expenditure of \$400,000.00 from the General Permanent Improvement Fund; to amend the 2024 Capital Improvement Budget; and to declare an emergency. (\$400,000.00)
- This item was approved on the Consent Agenda.
- CA-5 [0588-2025](#) To authorize the Director of Finance and Management to renew a contract with Bomar Construction Company, Inc. to provide building maintenance and construction services for the Department of Finance and Management Fleet Management Division; to authorize the expenditure of \$80,000.00 from the Fleet Operating Fund; and to declare an emergency. (\$80,000.00)

**This item was approved on the Consent Agenda.**

- CA-6** [0594-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with various previously established Universal Term Contracts for custodial, janitorial, and maintenance supplies on behalf of the Facilities Management Division; to authorize the expenditure of \$110,000.00 from the general fund; and to declare an emergency. (\$110,000.00)

**This item was approved on the Consent Agenda.**

- CA-7** [0595-2025](#) To authorize the Finance and Management Director to renew a contract with Winnscapes, Inc., on behalf of the Facilities Management Division, for mowing and landscape maintenance services; to authorize the expenditure of \$425,412.70 from the General Fund; and to declare an emergency. (\$425,412.70)

**This item was approved on the Consent Agenda.**

- CA-8** [0601-2025](#) To authorize the Director of the Department of Finance and Management to contract with API Security Services and Investigations Inc to provide for professional guard services for the Department of Finance and Management Fleet Management Division and the Department of Public Safety Support Services Division; to authorize the expenditure of \$112,336.00 from the Fleet Operating Fund and \$48,144.00 from the General Fund; and to declare an emergency. (\$160,480.00)

**This item was approved on the Consent Agenda.**

- CA-9** [0641-2025](#) To authorize the Director of the Department of Finance and Management to modify past, present and future contracts and purchase orders from Ferguson Enterprises Inc. to Ferguson US Holdings Inc. d/b/a Ferguson Enterprises LLC; and to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA-10** [0660-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, to enter into contract with Net Auto Glass LLC for auto glass repair & replacement services for \$115,000.00; to authorize the expenditure of \$115,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$115,000.00)

**This item was approved on the Consent Agenda.**

- CA-11** [0721-2025](#) To authorize the City Treasurer to extend its contract for banking services with Huntington National Bank; to authorize the expenditure of \$7,000.00; and to declare an emergency. (\$7,000.00)

This item was approved on the Consent Agenda.

- CA-12** [0803-2025](#) To authorize the Director of the Department of Finance and Management to modify the Community Development Block Grant (CDBG) subrecipient grant agreement for Columbus Next Generation Corporation in the amount of \$420,000.00 in order to extend the period of the agreement through July 31, 2025; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-13** [0583-2025](#) To authorize the Director of the Department of Development to modify the Enterprise Zone Agreement for the first time with Huntington National Bank (The), Huntington Bancshares, Inc., Huntington Insurance, Inc., Huntington Investment Company, & Huntington Technology Finance, Inc (collectively known as Huntington Nation Bank and hereinafter, referred to as "ENTERPRISE") and revise the retained and new job commitments of the AGREEMENT.

This item was approved on the Consent Agenda.

- CA-14** [0740-2025](#) To authorize the Director of Development to renew the agreement authorized under Ordinance No. 2044-2023 with Columbus Compact Corporation dba Columbus Empowerment Corporation, to add additional funding in an amount up to \$178,501.87, and to extend the contract period for an additional 12-month term; to authorize the expenditure of \$178,501.87 from the 2025 General Fund budget; and to declare an emergency. (\$178,501.87)

This item was approved on the Consent Agenda.

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

- CA-15** [0414-2025](#) To amend the 2024 Capital Improvements Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with The Ruhlin Company in connection with the Intersection - East Broad Street at Reynoldsburg-New Albany Road project; to authorize the expenditure of up to \$47,547.16 from the Streets and Highways Bond Fund. (\$47,547.16)

This item was approved on the Consent Agenda.

- CA-16** [0482-2025](#) To authorize the Director of the Department of Public Service to enter into agreements with and to accept payments from Pheenix USH LLC

dba Spin relative to the Columbus and Central Ohio Shared Mobility Program; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-17** [0547-2025](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.084 acre portion of Old Ackerman Road to Prospect Wango, LLC. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-18** [0603-2025](#)

To authorize the Director of the Department of Finance and Management to establish a contract with All Around Access, LLC for the purchase and delivery of a towable trailer mounted boom lift for the Department of Public Service; to authorize the expenditure of \$75,849.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$75,849.00).

**This item was approved on the Consent Agenda.**

**CA-19** [0605-2025](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of parking meter payment systems from Flowbird America Inc. for the Division of Mobility & Parking Services; to authorize the expenditure of up to \$175,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$175,000.00)

**This item was approved on the Consent Agenda.**

**CA-20** [0638-2025](#)

To authorize the Director of the Department of Public Service to execute grant agreements with the Scioto Peninsula Association, Inc. to provide funding for various security enhancement initiatives within the Scioto Peninsula development area; to authorize the transfer of appropriation of funds within the Mobility Enterprise Fund; to authorize an expenditure in an amount up to \$140,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$140,000.00)

**This item was approved on the Consent Agenda.**

**CA-21** [0731-2025](#)

To accept the plat titled "The Meadows at Shannon Lakes Townhomes" from Maronda Homes, Inc. of Ohio; 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-22** [0368-2025](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$100,000.00 for various expenditures related to interdepartmental fees in conjunction with capital improvement projects managed by the Recreation and Parks Department; to authorize the transfer of \$100,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2024 Capital Improvements Budget; and to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund. (\$100,000.00)

**This item was approved on the Consent Agenda.**

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

- CA-23** [0396-2025](#) To authorize the Director of the Mayor's Office of Education to enter into a contract The Young Women's Christian Association to provide them operational support at their new site on West Jenkins Avenue; to authorize the transfer of \$100,000.00 from the Department of Development (Housing Division) General Fund to the Office of Education; to authorize the expenditure of \$100,000.00 from the Office of Education General Fund; and to declare an emergency. (\$100,000.00)

**This item was approved on the Consent Agenda.**

- CA-24** [0664-2025](#) To authorize the Director of the Department of Finance and Management to associate all general budget reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Workspace Ohio LLC, dba Dupler Office for the purchase of office furniture, the Universal Term Contract Purchase Agreement with 2K General Company for general contracting services, and the Universal Term Contract Purchase Agreement with E2 Optics, LLC for cabling, hardware and services; to authorize the appropriation, transfer, and expenditure of \$126,242.00 from the General Permanent Improvement Fund; to amend the 2024 Capital Improvement Budget; and to declare an emergency (\$126,242.00).

**This item was approved on the Consent Agenda.**

- CA-25** [0760-2025](#) To authorize the Director of the Office of Education to extend a contract with Elevate Advocacy LLC for program management services in support of the Columbus Promise program; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

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



**CA-26** [0289-2025](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$14,000.00 and any additional funds for the for the Ohio Buckles Buckeyes Site Stipend grant program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grant Funds; to authorize the City Auditor to transfer appropriations between object classes for the Ohio Buckles Buckeyes Site Stipend grant program; and to declare an emergency. (\$14,000.00)

**This item was approved on the Consent Agenda.**

**CA-27** [0442-2025](#) To authorize the Board of Health to enter into a contract with Equitas Health to continue to provide a harm reduction program, called Safe Point, from January 1, 2025 through December 31, 2025; to authorize the expenditure of \$350,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$350,000.00)

**This item was approved on the Consent Agenda.**

**CA-28** [0473-2025](#) To authorize the appropriation of \$17,663.24 from the unencumbered cash balance of the Recreation and Parks Grant Fund for the provision of home and community-based services for older adults in Central Ohio; and to authorize the transfer of funds and appropriations between projects in the Recreation and Parks Grant Fund. (\$17,663.24)

**This item was approved on the Consent Agenda.**

**CA-29** [0490-2025](#) To authorize and direct the Board of Health to accept grant funds from the National Healthy Start Association in the amount of \$10,000.00 and any additional funds for the Maternal Child Health Bureau Policy Innovation Program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the National Healthy Start Association; and to authorize the City Auditor to transfer appropriations between object classes for the Maternal Child Health Bureau Policy Innovation Program; and to declare an emergency. (\$10,000.00)

**This item was approved on the Consent Agenda.**

**CA-30** [0636-2025](#) To authorize and direct the Director of the Department of Recreation and Parks to increase a not-for-profit service contract with the Pickaway County Commission on Aging, Inc. to provide social and nutrition services to older adults in Central Ohio for the period of January 1, 2025, to December 31, 2025; and to authorize the expenditure of \$150,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$150,000.00)

**This item was approved on the Consent Agenda.**

- CA-31** [0656-2025](#) To authorize and direct the Director of the Department of Recreation and Parks to increase a not-for-profit service contract with the Franklin County Commissioners, doing business as the Franklin County Office on Aging, to provide social and nutrition services to older adults in Central Ohio for the period of January 1, 2025, to December 31, 2025; and to authorize the expenditure of \$90,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$90,000.00)

**This item was approved on the Consent Agenda.**

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

- CA-32** [0434-2025](#) To authorize the Municipal Court Clerk to enter the second renewal contract with Vaske Computer, Inc. for Oracle software licenses, maintenance and support services; and to authorize the expenditure of \$77,899.32 from the Municipal Court Clerk Computer Fund. (\$77,899.32).

**This item was approved on the Consent Agenda.**

- CA-33** [0458-2025](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc. for emergency temporary housing for Unleashing Potential (UP) participants; to authorize the expenditure of up to \$78,475.00 for housing services from the IDAT funds. (\$78,475.00)

**This item was approved on the Consent Agenda.**

**Abstained:** 1 - Nicholas Bankston

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

- CA-34** [0469-2025](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a four-year contract with Avertest DBA Averhealth for monitoring services associated with the SCRAM; to authorize the expenditure of up to \$190,000.00 for monitoring services from the electronic alcohol monitoring fund. (\$190,000.00)

**This item was approved on the Consent Agenda.**

- CA-35** [0470-2025](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Microgenics Corporation DBA Thermo Fisher Scientific Inc. for the rental of a chemistry analyzer; to authorize the expenditure of an amount not to exceed \$100,000.00 from the specialized docket and probation user fee funds. (\$100,000.00)

**This item was approved on the Consent Agenda.**

- CA-36** [0493-2025](#) To authorize and direct the Finance and Management Director to return a police horse with the registered name of "Fritz" to her original owner, Kira Schmidlin.

**This item was approved on the Consent Agenda.**

- CA-37** [0556-2025](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into contract with Sound Communications for annual preventative maintenance for the audio digital communications recording system for the Police and Fire Communications System, in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$134,857.38 from the General Fund; and to declare an emergency. (\$134,857.38)

**This item was approved on the Consent Agenda.**

- CA-38** [0637-2025](#) To authorize the Director of the Department of Public Safety to enter into a grant agreement with the Short North Alliance in support of the Business District Safety Enhancements Program; to authorize the transfer of \$250,000.00 from the Citywide Account to the Department of Public Safety's General Fund Budget; to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00)

**This item was approved on the Consent Agenda.**

- CA-39** [0642-2025](#) To authorize and direct the Mayor of the City of Columbus to accept a FY24 DNA Capacity Enhancement and Backlog Reduction Program Grant award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize an appropriation of \$400,919.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY24 DNA Capacity Enhancement and Backlog Reduction Program Grant activities and expenditures; and to declare an emergency. (\$400,919.00)

**This item was approved on the Consent Agenda.**

- CA-40** [0655-2025](#) To authorize the Director of the Department of Public Safety to renew a grant agreement with the Ohio Attorney General, Bureau of Criminal Investigation, to support the continued provision of Critical Incident investigations; to authorize the transfer of \$350,000.00 between object classes within the Department of Public Safety's General Fund Budget; to authorize the expenditure of \$350,000.00 from the General Fund; and to declare an emergency. (\$350,000.00).

**This item was approved on the Consent Agenda.**

- CA-41** [0695-2025](#) To authorize and direct the Director of the Department of Public Safety to enter into contract with Franklin County Emergency Management and Homeland Security (FCEMHS) for the repair and replacement of tornado sirens and associated equipment; to authorize the expenditure of \$80,215.56 from the General Fund; and to declare an emergency. (\$80,215.56)
- This item was approved on the Consent Agenda.**

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

- CA-42** [0114-2025](#) To authorize the Director of the Department of Finance and Management to establish a contract with Agilent Technologies, Inc. for the purchase of a Triple Quadrupole Liquid Chromatography Mass Spectrometer; to establish a contract with PromoChrom Technologies Ltd. for the purchase of two Solid Phase Extractors for the Department of Public Utilities; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the appropriation and expenditure of \$538,130.45 from the Ohio Water Supply Revolving Loan Fund to pay for these purchases; and to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project. (\$538,130.45)
- This item was approved on the Consent Agenda.**
- CA-43** [0196-2025](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with Prime Construction Management & Survey, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; 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 \$217,365.42 from the Sanitary Revolving Loan Fund to pay for the project; (\$217,365.42).
- This item was approved on the Consent Agenda.**
- CA-44** [0276-2025](#) To authorize the Director of the Department 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 the transfer of cash and appropriation between projects within the Water Bond Fund; and to expend up to \$130,000.00 from the Water Bond Fund. (\$130,000.00)
- This item was approved on the Consent Agenda.**
- CA-45** [0372-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract with Hatch Associates

Consultants, Inc., for the Short Circuit Coordination and Arc Flash Studies #2 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 up to \$700,000.00 from the Sanitary Bond Fund. (\$700,000.00)

**This item was approved on the Consent Agenda.**

**CA-46** [0432-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a professional services contract with AECOM Technical Services, Inc. for the Beechwood Road Area Water Line Improvements project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of \$433,492.64 from the Water - Fresh Water Market Rate Fund. (\$433,492.64)

**This item was approved on the Consent Agenda.**

**CA-47** [0439-2025](#)

To authorize the Director of Public Utilities to enter into a contract modification to add funding for the Urban Infrastructure Recovery Fund General Engineering Services contract with Dynotec, INC; to authorize an amendment to the 2024 Capital Improvement Budget; and to authorize an expenditure of up to \$100,000.00 from the Electricity Bond Fund for the contract modification. (\$100,000.00)

**This item was approved on the Consent Agenda.**

**CA-48** [0476-2025](#)

To authorize the Director of the Department of Public Utilities to execute those documents necessary to transfer ownership of a ½ Cubic Yard Single Line Clamshell Bucket to the City of Louisville, KY to aid in bringing their deep-shaft systems online. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-49** [0497-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a service agreement with i3 Milestone, LLC. for customer self-service portal and implementation support services; and to authorize the expenditure of \$220,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$220,000.00)

**This item was approved on the Consent Agenda.**

**CA-50** [0500-2025](#)

To authorize the Director of the Department of Public Utilities to enter into an agreement with The Ohio State University to conduct the GreenSpot program assessment; and to authorize the expenditure of \$100,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-51** [0517-2025](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of the west side of Lockbourne Road between Moler Road and Markison Avenue, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Sheldon - Lockbourne HSTS Elimination Project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the expenditure of \$30,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

- CA-52** [0536-2025](#) To authorize the Director of Public Utilities to enter into a contract with Tom Synnott Associates, Inc. DBA tsaADVET for software licenses, support, and maintenance of the Falcon Enterprise, Falcon DMS software, the sole source provider of the software; and to authorize the expenditure of \$49,125.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$49,125.00)

This item was approved on the Consent Agenda.

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

- CA-53** [0645-2025](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Tony R. Wells Foundation in an amount up to \$321,000.00 to act as fiscal manager of the American Dream Downpayment Initiative (ADDI) program; to authorize the transfer and expenditure of up to \$321,000.00 from the 2025 General Fund Budget; to advance funding per a predetermined schedule; and to declare an emergency. (\$321,000.00)

This item was approved on the Consent Agenda.

- CA-54** [0646-2025](#) To authorize the Director of the Department of Development to enter into a contract with Paul Werth Associates, Inc. in an amount up to \$100,000.00 to provide content marketing strategy services; to authorize the expenditure of \$100,000.00 from the department's 2025 General Fund budget; to reimburse expenses prior to purchase order execution; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

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

**APPOINTMENTS**

- CA-55** [A0053-2025](#) Appointment of Danny Parker, 800 East 3rd Avenue, Columbus, OH 43201, to serve on the Milo-Grogan Area Commission, with a new term start date of January 14, 2025 and an expiration date of December 31, 2027 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-56** [A0054-2025](#) Appointment of Equilla Lipsey, 839 East 2nd Avenue, Columbus, OH 43201, to serve on the Milo-Grogan Area Commission, with a new term start date of January 14, 2025 and an expiration date of December 31, 2027 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-57** [A0055-2025](#) Appointment of Josh Maddox, 466 South Westgate Avenue, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission, with a new term start date of January 1, 2025 and an expiration date of December 31, 2027 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-58** [A0056-2025](#) Appointment of Sahro Amin, 5423 Gordon Street, South Bloomfield, OH 43103, to serve on the Greater Hilltop Area Commission, replacing Malik Moore, with a new term start date of February 1, 2025 and an expiration date of December 31, 2027 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-59** [A0057-2025](#) Appointment of Ronnette McKee, 180 South Terrace Avenue, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission, replacing Rachel Wenning, with a new term start date of March 1, 2025 and an expiration date of December 31, 2025 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-60** [A0058-2025](#) Appointment of Erica Howard, 723 South Hague Avenue, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission, replacing Andrew Striker, with a new term start date of January 1, 2025 and an expiration date of December 31, 2025 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-61** [A0059-2025](#) Appointment of Carla Carr, 247 Whitethorne Avenue, Columbus, OH 43223, to serve on the Greater Hilltop Area Commission, replacing Adhanet Kifle, with a new term start date of January 1, 2025 and an expiration date of December 31, 2027 (resume attached).

This item was approved on the Consent Agenda.

- CA-62** [A0060-2025](#) Appointment of Brandon Barcus, 349 South Richardson Avenue, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission, replacing Victoria Bates-Frye, with a new term start date of January 1, 2025 and an expiration date of December 31, 2027 (resume attached).

This item was approved on the Consent Agenda.

- CA-63** [A0061-2025](#) Appointment of Terry Roofe, 705 South Eureka Avenue, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission, replacing Simon Dallas, with a new term start date of January 1, 2025 and an expiration date of December 31, 2027 (resume attached).

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

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

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

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

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

- SR-1** [0312-2025](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$9,481,000.00 from the Hotel/Motel Excise Tax Fund in accordance with Columbus City Codes; and to declare an emergency. (\$9,481,000.00).

**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:**

**Abstained:** 1 - Otto Beatty III

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

- SR-2** [0353-2025](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of distributing 2025 Admissions Tax proceeds to provide



funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city; to authorize the appropriation and expenditure of proceeds from the Creation, Innovation and Inclusion Fund anticipated to be \$14,015,000.00; and to declare an emergency. (\$14,015,000.00)

**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:**

**Abstained:** 1 - Otto Beatty III

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

**SR-3** [0355-2025](#)

To authorize the Director of the Department of Finance and Management to enter into contract with The Greater Columbus Arts Council, Inc. (GCAC) for the purpose of distributing 20% of the 2025 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of investment in cultural arts, sports, and performance arts venues in the greater Columbus area; to authorize the appropriation and expenditure of these proceeds from the Facility Stabilization Fund estimated to be \$1,110,000.00; and to declare an emergency. (\$1,110,000.00).

**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:**

**Abstained:** 1 - Otto Beatty III

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

**SR-4** [0433-2025](#)

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 \$3,200,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$3,200,000.00)

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

**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-5** [0377-2025](#)

To authorize the Director of Development to modify the agreement with

Columbus Downtown Development Corporation, for the Downtown Ground Floor Growth Initiative program in order to add \$500,000.00 to the agreement to continue the work outlined in the scope of work in that agreement; to authorize the expenditure of up to \$500,000.00 from the 2025 General Fund budget; and to declare an emergency. (\$500,000.00)

**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:**

**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

**SR-6** [0625-2025](#)

To authorize the Director of the Department of Development to enter into a contract with Priscilla Tyson Consulting, LLC to assist in the completion and opening of the Poindexter Village Museum and Cultural Center; to authorize an appropriation and expenditure in an amount up to \$50,000.00 within the Neighborhood Initiatives subfund; to authorize an expenditure in an amount up to \$75,000.00 from the Department of Development general fund; to allow for reimbursement of expenditures incurred prior to the purchase order; and to waive the competitive bidding provisions of the Columbus City Code. (\$125,000.00)

**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-7** [0604-2025](#)

To authorize the Director of Public Service to modify an existing service contract with LAZ Parking Midwest, LLC dba LAZ KARP Associates, LLC (LAZ) for the provision of off-street parking management services; to authorize the expenditure of up to \$2,300,000.00 from the Mobility Enterprise Operating Fund; and to declare an emergency. (\$2,300,000.00)

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

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

**SR-8** [0606-2025](#)

To authorize the Director of the Department of Public Service to modify a

professional services contract with ParkMobile LLC relative to the Mobile Payment Application System; to waive the formal competitive procurements of Columbus City Code; to authorize the expenditure of up to \$1,600,000.00 from the Mobility Enterprise Operating Fund to pay for an additional year of this contract; and to declare an emergency. (\$1,600,000.00)

**A motion was made by Lourdes Barroso De Padilla, 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

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

**SR-9** [0392-2025](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources (ODNR) for the Hoover Reservoir Walnut Street Boat Launch Project and accept a grant in the amount of up to \$1,500,000.00; and to authorize the appropriation of \$1,500,000.00 in the Recreation and Parks Grant Fund. (\$1,500,000.00).

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

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

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

**SR-10** [0480-2025](#) To authorize the Executive Director of the Office of CelebrateOne to accept a grant extension from the Ohio Department of Medicaid for the Enhanced Maternal Health Program in the amount of \$2,260,000.00; to authorize the appropriation of \$2,260,000.00 from the unappropriated balance of the General Government Grants Fund; and to authorize contracts and expenditures with multiple community partner sub-grantees for the Enhanced Maternal Health Program in Columbus and Central Ohio up to \$1,650,000.00; and to expend up to \$610,000.00 of this grant for CelebrateOne Community Health Workers' work with CelebrateOne pregnant and parenting families and to declare an emergency. (\$2,260,000.00)

**A motion was made by Melissa Green, 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-11** [0630-2025](#) To authorize the Board of Health to enter into a not-for-profit contract with Ohio State University on behalf of its Wexner Medical Center (OSU) for implementation, hosting, and ongoing support of an electronic medical record system, in accordance with Columbus City Codes; to authorize the expenditure of \$1,337,465.00 from the Health Department Grant fund; and to declare an emergency. (\$1,337,465.00)

**A motion was made by Melissa Green, 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-12** [0644-2025](#) To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services for the Healthy Start Grant Program in the amount of \$1,100,000.00; to authorize the appropriation of \$1,100,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,100,000.00)

**A motion was made by Melissa Green, 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 SAFETY & CRIMINAL JUSTICE: REMY, CHR. ALL MEMBERS**

**SR-13** [0059X-2025](#) To withdraw the objection to the renewal of liquor permit number 5389275 held by Afridi Properties, LLC., doing business as M&M Market and Carryout, located at 1596 Oakland Park Ave, Columbus, Ohio 43224; and to declare an emergency.

**Sponsors:** Emmanuel V. Remy

**A motion was made by Emmanuel V. Remy, 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-14** [0366-2025](#) To amend ordinance 3072-2024, which was approved by City Council on December 16, 2024; to authorize the Finance and Management Director enter into contract with Axon Enterprise Inc for the purchase of Drones,

Software, and Accessories for the Division of Police; to waive the competitive bidding provisions of Columbus City Code; and to authorize the expenditure of \$172,000.00 from the Law Enforcement Contraband Fund. (\$172,000.00)

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

**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-15** [0386-2025](#)

To authorize a transfer between projects within the Safety G.O. Bonds Fund; to authorize the Director of Finance and Management to issue a purchase order to K.N.S. Services, Inc. for the Police Property Room Upgrades Project; to waive the competitive bidding provisions of Columbus City Code; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the expenditure of \$208,315.04 from the Safety G.O. Bonds Fund; and to declare an emergency. (\$208,315.04)

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

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

**SR-16** [0444-2025](#)

To authorize the Director of the Department of Public Safety to enter into contract with Community Crime Patrol, Inc., a non-profit organization, to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in residential neighborhoods of the Hilltop area, Franklinton, Merion Village/German Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area, South Clintonville, Weinland Park and Old North Columbus, along with many city parks; to authorize the expenditure of \$375,000.00 from the General Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$375,000.00)

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

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

**SR-17** [0548-2025](#)

To authorize the Municipal Court Clerk to modify the current agreement with DBAffinity LLC for database services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$9,450.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$9,450.00)

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

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

**SR-18** [0566-2025](#)

To authorize the City Attorney, on behalf of the Director of the Department of Public Safety, Division of Fire, to enter into a settlement agreement with the City of Bexley to provide a credit of \$1,507,683.47 against amounts the City of Bexley will owe for the provision of fire protection and emergency medical services for calendar year 2025 to resolve agreed upon overpayments made by Bexley for the period from 2018 through 2024; to authorize and direct the Director of the Department of Public Safety to amend the current fire and EMS contract with the City of Bexley by clarifying its terms to specifically define the number of personnel to provide fire and emergency medical services; and to declare an emergency. (0.00)

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

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

**SR-19** [0610-2025](#)

To authorize and direct the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the maintenance and support of the City's 800MHz radio P-25 digital system in accordance with the sole source provisions of the Columbus City Code; to authorize an expenditure of \$1,142,396.04 from Public Safety's General Fund budget; and to declare an emergency. (\$1,142,396.04).

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

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

**SR-20** [0639-2025](#)

To authorize the Director of Finance and Management and Director of Public Safety, on behalf of the Division of Fire, to enter into a contract for the purchase of consumable supplies, and a preventative maintenance agreement, respectively, with Stryker Sales Corporation for Stryker Power Load Cots, and Bariatric Cots for use in daily emergency services and emergency medical services (EMS); to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$85,542.85 from the General Fund; and to declare an emergency. (\$85,542.85)

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

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

**SR-21** [0689-2025](#)

To authorize a transfer between projects within the Safety G.O. Bonds Fund; to authorize the Director of Finance and Management to issue a purchase order to K.N.S. Services, Inc. for the installation of security cameras at the Columbus Fire Academy & Fire Administration Building; to waive the competitive bidding provisions of Columbus City Code; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the expenditure of \$108,490.00 from the Safety G.O. Bonds Fund; and to declare an emergency. (\$108,490.00)

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

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

**SR-22** [0693-2025](#)

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with K.N.S. Services, Inc. for maintenance services for the Neighborhood Safety Cameras; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$100,000.00 from the general fund; and to declare an emergency. (\$100,000.00)

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

**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** [0711-2025](#)

To authorize and direct the City Auditor to transfer \$5,214,143.82 within various projects of the Safety Voted Bond Fund; to amend the 2024 Capital Improvement Budget; to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329; to authorize the Finance and Management Director to enter into contracts with Atlantic Emergency Solutions, Inc., Stryker Sales Corporation, and ZOLL Medical Corporation for the purchase of emergency response apparatus/vehicles and related equipment needed by the Division of Fire; to authorize the expenditure of \$5,214,143.82 from the Safety Voted Bond Fund; and to declare an emergency. (\$5,214,143.82)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, 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 6:31 PM

## RECONVENE

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

**Absent@vote:** 1 - Nancy Day-Achauer

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

## RECONVENED AT 8:00 PM

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

**SR-30** [0586-2025](#) To Authorize the City of Columbus, Finance and Management Director, to enter into an amended and restated Government Aggregation Master Retail Electric Supply Agreement; and to declare an emergency. (\$0.00)

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

**Absent@vote:** 1 - Nancy Day-Achauer

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-24** [0033-2025](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Inliner Solutions, LLC, for the Mainline Lining - James Livingston 5 Blueprint Area project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds within the Sanitary Revolving Loan Fund; to authorize a transfer of cash and



appropriations in the Sanitary Bond Fund; and to authorize the expenditure of \$16,433,350.65 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$16,433,350.65)

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

**Absent@vote:** 1 - Nancy Day-Achauer

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-25** [0164-2025](#)

To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc., for the Southerly Waste Water Treatment Plant Organics Receiving and Bioenergy Utilization Facility project; to authorize a waiver of the competitive bidding requirements of Columbus City Code; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds within the Sanitary Revolving Loan Fund; to authorize a transfer of cash and appropriation within the Sanitary Bond 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 \$443,277,000.00 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$443,277,000.00)

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

**Absent@vote:** 1 - Nancy Day-Achauer

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-26** [0194-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a contract modification with CTL Engineering, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to appropriate funds within the 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 \$1,285,597.09 from the Sanitary Revolving Loan Fund to pay for the project; (\$1,285,597.09).

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

**Absent@vote:** 1 - Nancy Day-Achauer

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-27** [0227-2025](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with BLD Services, LLC, for the Blueprint Hilltop1-Eureka Fremont Lateral Lining Project 5 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 \$8,394,947.83 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$8,394,947.83).

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

**Absent@vote:** 1 - Nancy Day-Achauer

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-28** [0437-2025](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with The Righter Co., Inc., for the Greenlawn Dam Rehabilitation project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds within the Storm Sewers 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 \$2,963,978.00 from the Storm Sewers Revolving Loan Fund and the Storm Sewers Bond Fund to pay for the project. (\$2,963,978.00)

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

**Absent@vote:** 1 - Nancy Day-Achauer

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**SR-29** [0540-2025](#) To authorize the Director of the Department of Public Utilities to enter into an agreement with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; to authorize the expenditure of \$2,200,000.00 from the Water Operating Fund; and to declare an emergency. (\$2,200,000.00)

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

**Absent@vote:** 1 - Nancy Day-Achauer

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

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

**WYCHE**

**SR-31** [0699-2025](#) To amend provisions of Ordinance 3412-2024 to establish the Columbus Advisory Commission on Disability Issues by enacting Chapter 177 of the Columbus City Codes; to repeal existing provisions of Ordinance 3412-2024; and to declare an emergency. (\$0.00)

**Sponsors:** Christopher Wyche

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

**Absent@vote:** 1 - Nancy Day-Achauer

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**ADJOURNMENT**

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to adjourn this Regular Meeting. The motion carried by the following vote:**

**Absent@vote:** 1 - Nancy Day-Achauer

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Rob Dorans, Melissa Green, Emmanuel Remy, Christopher Wyche, and Shannon Hardin

**ADJOURNED AT 8:35 PM**