



City of Columbus

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

Agenda - Final Revised Columbus City Council

Monday, July 28, 2025

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 40 OF COLUMBUS CITY COUNCIL, JULY 28, 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 **C0020-2025** THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY JULY 23, 2025

New Type: C1, C2
To: AAAL Grocery LLC
DBA 2049 Morse Rd
Columbus, OH 43229
Permit #: 10005574-1

Transfer Type: D5A
To: Worthington-Grand Hospitality LLC
DBA 6500 Doubletree Ave
Columbus, OH 43229
From: TJM Columbus LLC
6500 Doubletree Ave
Columbus, OH 43229
Permit #: 10005568-1

Advertise Date: 8/2/2025
Agenda Date: 7/28/2025
Return Date: 8/7/2025

RESOLUTIONS OF EXPRESSION

HARDIN

- 2 [0173X-2025](#) To recognize and congratulate Rita Parise on her retirement and distinguished service to the City of Columbus

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

- FR-1 [1082-2025](#) To authorize the Director of Development to modify the agreement, in an amount up to \$200,000.00, with the Greater Columbus Convention and Visitors Bureau Inc., dba Experience Columbus, for the purpose of providing support to the organization's efforts to market Columbus; to authorize the appropriation and expenditure of up to \$200,000.00 from the Neighborhood Initiatives fund; to advance funding per a predetermined schedule. (\$200,000.00)

REQUEST TO WAIVE SECOND READING

- FR-2 [1955-2025](#) To authorize the Director of the Department of Development to enter into a Pay As We Grow Agreement with Silver Development and Construction, LTD for fulfillment of Pay As We Grow requirements for property located at 7642 Hayden Run Road, subject to Rezoning Application # Z24-038. (\$0.00)

REQUEST TO WAIVE SECOND READING

- FR-3 [2040-2025](#) To authorize the appropriation and transfer of \$10,000.00 between the Milo-Grogan TIF Fund and the Housing Business Tax Incentive Fund; to authorize the appropriation and transfer of \$5,000.00 annually between the Milo-Grogan TIF Fund and the Housing Business Tax Incentive Fund during the term of the tax increment financing and cooperative agreement; to appropriate and authorize the expenditure of service payments in lieu of taxes deposited, or to be deposited, into the Milo-Grogan TIF Fund to the Columbus-Franklin County Finance Authority or its designee; to authorize the Director of the Department of Development, on behalf of the City, to enter into the new tax increment financing and cooperative agreement between the City, Columbus-Franklin County Finance Authority, and Half Baked Holdings, LLC and the minimum service payment obligation declaration for reimbursement of bonds for certain public infrastructure improvements. (\$10,000.00)

REQUEST TO WAIVE SECOND READING

- FR-4 [2100-2025](#) To authorize the Director of the Department of Development to enter into

a grant agreement with One Columbus in an amount up to \$1,300,000.00 to provide support for economic development activities associated with business attraction, expansion, and retention as well as other activities related to the City of Columbus' continued interest in workforce development, marketing, and entrepreneurship; to authorize the transfer between object classes; to authorize the appropriation in an amount up to \$500,000.00 within the Neighborhood Economic Development fund; to authorize the expenditure of \$1,300,000.00 within the 2025 General Fund and the Neighborhood Economic Development Fund; and to authorize the advancement of funds to the agency on a predetermined schedule. (\$1,300,000.00)

REQUEST TO WAIVE SECOND READING

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

FR-5 [1931-2025](#) To authorize the Director of Recreation and Parks to enter into an agreement with Columbus Downtown Development Corporation (dba Downtown Columbus Inc.) for the annual winter lighting of Bicentennial Park and the Promenade. (\$0.00)

REQUEST TO WAIVE SECOND READING

FR-6 [1934-2025](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Pummell Construction Services, LLC for the Reservoir ADA Kayak Launches Project; to authorize the transfer of \$182,689.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$182,689.00 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the appropriation of \$216,805.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$216,805.00 within the Recreation and Parks Permanent Improvement Fund; and to authorize the expenditure of \$399,494.00 from the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund. (\$399,494.00)

REQUEST TO WAIVE SECOND READING

FR-7 [1941-2025](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Miles-McClellan Construction Company, Inc. for the North Bank Pavilion Interior Renovation and Fountain Conversion Project; to authorize the transfer of \$876,134.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$876,134.00 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; and to authorize the expenditure of \$876,134.00 from the Recreation and Parks Voted Bond Fund. (\$876,134.00)

REQUEST TO WAIVE SECOND READING

- FR-8** [1944-2025](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Strawser Paving for the Big Walnut Crosswalk at Cherrybottom Road Project; to authorize the appropriation of \$77,355.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$77,355.00 within the Recreation and Parks Permanent Improvement Fund; and to authorize the expenditure of \$77,355.00 from the Recreation and Parks Permanent Improvement Fund. (\$77,355.00)

REQUEST TO WAIVE SECOND READING

- FR-9** [1947-2025](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources (ODNR), Office of Real Estate and Land Management for the Whetstone Park of Roses Project and accept a grant in the amount of \$227,360.00; and to authorize the appropriation of \$227,360.00 in the Recreation and Parks Grant Fund. (\$227,360.00)

REQUEST TO WAIVE SECOND READING

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

ALL MEMBERS

- FR-10** [2135-2025](#) To authorize the City Clerk to enter into a grant agreement with The Ohio State University in support of the Opportunity Port program operated by the Drug Enforcement and Policy Center; to authorize the reimbursement of expenses prior to the issuance of a purchase order; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$47,500.00)

Sponsors: Nancy Day-Achauer, Rob Dorans and Emmanuel V. Remy

REQUEST TO WAIVE SECOND READING

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

- FR-11** [2042-2025](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction; and to appropriate \$2,719,348.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court. (\$2,719,348.00)

REQUEST TO WAIVE SECOND READING

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

ALL MEMBERS

- FR-12** [1891-2025](#) 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 authorize the expenditure of up to \$127,171.68 from the Electricity Bond Fund to pay for the project. (\$127,171.68)

REQUEST TO WAIVE SECOND READING

FR-13 [1974-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract with Moody Engineering, LLC for the Castle Road Force Main Improvements project; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$983,452.89 from the Sanitary Revolving Loan Fund for the contract. (\$983,452.89)

MBE Participation

REQUEST TO WAIVE SECOND READING

FR-14 [1989-2025](#)

To authorize the Director of Public Utilities to enter into a professional consulting services agreement with Raftelis Financial Consultants, Inc. for operational review and strategic plan development consulting services; to authorize the expenditure of \$500,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to waive the competitive bidding provisions of City Code. (\$500,000.00)

REQUEST TO WAIVE SECOND READING

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

BANKSTON

FR-15 [2116-2025](#)

To amend Title 39 of the Columbus City Codes; and to repeal certain existing sections of Title 39, in order to update, clarify, and strengthen code regarding the operations of the Office of Diversity and Inclusion and its programs.

Sponsors: Nicholas Bankston

1) REQUEST TO WAIVE REQUEST TO WAIVE SECOND READING 2) REFER TO COMMITTEE

DORANS

FR-16 [2089-2025](#)

To amend City Code Sections 591.04 and 587.17 relating to Taxicabs in order to make minor corrections and clarifications. (\$0.00)

Sponsors: Rob Dorans

FR-17 [2101-2025](#)

To amend City Code Sections 4125.01 and 4127.01 of Title 41, the Building Code, to update the barrier requirements for Swimming Pools. (\$0.00)

Sponsors: Rob Dorans

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BEATTY

CA-1 **0183X-2025** To Honor and Recognize the 50th Anniversary of the Olde Towne East Neighborhood Association and mark August 27 as Olde Towne East Day

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

GREEN

CA-2 **0175X-2025** To Recognize the 2025 Old Lesbians for Organizing for Change (O.L.O.C.) National Gathering

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

CA-3 **0176X-2025** To Honor and Celebrate the 65th Anniversary of the Founding of Bible Way Church

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

HARDIN

CA-4 **0182X-2025** To Recognize and celebrate July 31st as Equality Across Ohio Day

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

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

ALL MEMBERS

CA-5 **1711-2025** To authorize the Director of the Department of Technology to modify the contract with Talkdesk Inc. for the Integrated Voice Response Replacement System; to authorize the expenditure of \$212,798.00 from the Auditor's Bond Fund. (\$212,798.00)

- CA-6** [1872-2025](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase funding for the Professional Construction Manager at Risk (CMaR) Services agreement with Gilbane-Smoot Columbus a Joint Venture; for the New Municipal Court Building project; to authorize an expenditure up to \$841,900.00 within the Construction Management Taxable Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service in an amount up to \$2,000.00; and to declare an emergency. (\$843,900.00)
- CA-7** [1961-2025](#) To authorize the City Auditor to enter into agreement with Leapwork LLC (\$342,000.00) for test automation software and services for 3 years and to include annual renewal options subject to Council approval and appropriation; to enter into agreement with OnActuate Consulting US, Inc (\$400,000.00) for software implementation services and professional consulting services; and to enter into agreement with Lighthouse Technologies (\$50,000.00) for professional training and consulting services. To authorize the expenditure of \$792,000.00 from the Auditor's Bond Fund. (\$792,000.00)
- CA-8** [1997-2025](#) To authorize the Director of the Department of Technology to modify the contract with RSM US LLP for cyber security professional services for the Department of Columbus Water & Power; to authorize the expenditure of \$120,000.00 from the Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$120,000.00)
- CA-9** [2004-2025](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Calcium Chloride with Eco Solution Distributing LLC; to authorize the expenditure of \$1.00. (\$1.00)
- CA-10** [2027-2025](#) To authorize the City Treasurer to modify its contract for banking services with Fifth Third Bank; to authorize the expenditure of \$34,100.00 from various funds within the Department of Public Utilities, and City Treasurer's Office; and to declare an emergency. (\$34,100.00)
- CA-11** [2062-2025](#) 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 maintenance, service, repairs, and renovations, with Marker, Inc. dba Marker Construction, Old Fashioned LLC, The Righter Co., Inc. and 2K General Co. for the Division of Facilities Management; to authorize the expenditure of \$400,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$400,000.00)
- CA-12** [2074-2025](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Sanitary Paper Products and Dispensers with Carmen's Distribution System, Inc. and Key 4 Supply,

Inc; to authorize the expenditure of \$2.00 from General Budget Reservation; and to declare an emergency. (\$2.00).

- CA-13** [2077-2025](#) To authorize the City Treasurer to modify its contract for gift card banking services with US Bank NA; to authorize the expenditure of up to \$175,000.00 from the Office of Violence Prevention's General Fund budget; and to declare an emergency. (\$175,000.00)

REQUEST TO REFER TO COMMITTEE

- CA-14** [2115-2025](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2025 budget; to repeal ordinance 1283-2025; and to declare an emergency. (\$0.00)

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

- CA-15** [0179X-2025](#) To determine that the collective and respective Written Consent to Add Property to the Short North New Community Authority that provides for the addition of certain property owned or controlled by additional property owners in and around the Short North Arts District to the Short North New Community District is sufficient and complies with the requirements of Chapter 349 of the Ohio Revised Code; to set the time and place for a public hearing on such consent(s); to authorize the notice of such public hearing by publication in a newspaper for three consecutive weeks; and to declare an emergency. (\$0.00)

- CA-16** [1037-2025](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Columbus Compact Corporation dba Columbus Empowerment Corporation in an amount up to \$178,501.87 for a period not to exceed 18 months; to authorize the expenditure of \$178,501.87 from the 2025 General Fund budget; to allow for the reimbursement of expenses incurred prior to the date of the purchase order but not before March 31, 2025; to allow up to two 18-month renewals of this contract; to repeal Ordinance 0740-2025; and to declare an emergency. (\$178,501.87)

- CA-17** [2002-2025](#) To amend Ordinance No. 3153-2022 to properly attach its Exhibit A referenced in its Section 1 and Section 2 to properly identify the parcels in the East Franklinton TIF and the Gravity Phase II TIF. (\$0.00)

- CA-18** [2003-2025](#) To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with BGO Charter Street Storage Owner LLC to remove BGO Charter Street Storage Owner LLC as enterprise and party to the agreement and to be replaced with ARIS Charter Street, LLC as enterprise and party to the agreement, whereby ARIS Charter Street, LLC will assume the terms and commitments of the agreement. (\$0.00)

- CA-19** [2057-2025](#) To authorize the Director of the Office of Diversity and Inclusion to modify

an existing professional services contract with NK Industries, LLC to increase funding for continued implementation of the B2GNow system, expansion of supplier development support services, and advancement of program and policy enhancements; to authorize the transfer of \$150,000.00 within the General Fund; to authorize an expenditure of up to \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

CA-20 [2070-2025](#)

To authorize the City Clerk to enter into a grant agreement with The Women's Center for Economic Opportunity in support of their Aspire Business Accelerator program; to authorize the reimbursement of qualifying expenses incurred prior to the creation of the purchase order; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$25,000.00)

Sponsors: Nicholas Bankston, Otto Beatty III and Nancy Day-Achauer

CA-21 [2080-2025](#)

To proceed with the Plan of Service for the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc.; to provide for the levy of assessments in said district; to adopt the report and recommendations of the Board of Revision; and to declare an emergency. (\$0.00)

CA-22 [2082-2025](#)

To proceed with the Plan of Service for the Franklinton Special Improvement District of Columbus, Inc.; to provide for the levy of assessments in said district; and to declare an emergency. (\$0.00)

CA-23 [2083-2025](#)

To proceed with the Plan of Service for the University District Special Improvement District of Columbus, Inc.; to provide for the levy of assessments in said district; to adopt the report and recommendations of the Board of Revision; and to declare an emergency. (\$0.00)

CA-24 [2123-2025](#)

To authorize the Director of the Office of Diversity and Inclusion to enter into a sponsorship/grant agreement with CMH Fashion Week dba Columbus Fashion Council, a local registered non-profit organization up to \$40,000.00; to authorize the advancement of funds; to authorize a transfer of \$15,000 and expenditure of \$40,000.00 within the Neighborhood Initiatives subfund; to authorize the payment of reasonable food and non-alcoholic beverage expenses; and to declare an emergency (\$40,000.00).

CA-25 [2124-2025](#)

To authorize the Director of the Office of Diversity and Inclusion to modify an existing grant agreement with All Nations Worship Assembly of Columbus, Ohio, Inc., a local registered non-profit organizations in support of summer youth programming; to authorize the appropriation and expenditure of \$25,000.00 in the Neighborhood Initiatives subfund; and to declare an emergency (\$25,000.00)

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

- CA-26** [0168X-2025](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Bikeway Development-Georgesville Road Shared Use Path project. (\$0.00)
- CA-27** [1987-2025](#) To vacate a 0.045-acre portion of right-of-way known as Belle Street and transfer it to the City's Department of Development; to authorize the Director of the Department of Development to combine the real property and/or quitclaim it to Scioto Peninsula Holdings, Ltd., an Ohio limited liability company; and to declare an emergency. (\$0.00)
- CA-28** [1988-2025](#) To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into a contract modification with Double Z Construction Company to increase funding in connection with the Intersection Improvements - Broad Street at James Road projects; to authorize the expenditure of up to \$724,924.95 from the Federal Transportation Grants Fund; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$724,924.95)
- CA-29** [2021-2025](#) To authorize the Director of Public Service to enter into a multi-year professional services contract with Heart & Hunter, Inc., for the Mobility and Parking Educational Outreach and Communications project; to authorize the expenditure of up to \$250,000.00 from the Mobility Operating Fund; and to declare an emergency. (\$250,000.00)
- CA-30** [2079-2025](#) To authorize the Department of Public Service to pay the sum of \$130,525.43 to the Ohio Department of Transportation (ODOT) as reimbursement for additional construction costs incurred by ODOT during the completion of FRA-71-17.76; and to declare an emergency. (\$130,525.43)

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

- CA-31** [1789-2025](#) To authorize the City Clerk to enter into a grant agreement with the Greater Columbus Irish Cultural Foundation, Inc. in support of the 2026 St. Patrick's Day parade; and to authorize an expenditure within the Neighborhood Initiatives subfund. (\$20,000.00)
- CA-32** [1927-2025](#) To authorize the Director of Development, with the approval of the Director of the Recreation and Parks Department, to enter into a license agreement with the Actor's Summer Theater for use of the Schiller Residence House, Schiller Ampitheater and Concession Structure, located at 1000 City Park Drive, Columbus, Ohio, 43206; and to declare an emergency. (\$0.00)
- CA-33** [1929-2025](#) To authorize the Director of the Recreation and Parks Department to enter into a not-for profit service contract with Greater Columbus Convention & Visitors Bureau Inc DBA Greater Columbus Sports Commission in support of the "women win here" initiative; to authorize the

transfer of \$250,000.00 from the general fund to Recreation and Parks operating fund; to authorize an interfund transfer of \$250,000 within Recreation and Parks operating fund; to authorize the expenditure of \$250,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$250,000.00)

CA-34 [1930-2025](#)

To authorize the Director of Recreation and Parks to enter into an advance-pay grant agreement with Four Seasons City Farm, a 501c3 non-profit organization, in support of summer youth programming; to authorize an expenditure in the Recreation and Parks Operating Fund; and to declare an emergency. (\$100,000.00)

CA-35 [1933-2025](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Advanced Civil Design, Inc. for the Hoover Reservoir Amenities Project; to authorize the appropriation of \$244,620.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$244,620.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the expenditure of \$244,620.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$244,620.00)

CA-36 [1936-2025](#)

To authorize the Director of the Recreation and Parks Department to modify an existing contract with Orchard, Hiltz and McCliment DBA OHM Advisors for the Marion Franklin and Tuttle Pools Replacement Design Project to add additional funding; to authorize the transfer of \$275,000.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$275,000.00 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$275,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$275,000.00)

CA-37 [1938-2025](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with CTL Engineering, Inc., for the Marion Franklin Pool Replacement Project; to authorize the transfer of \$446,124.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$446,124.00 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$446,124.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$446,124.00)

CA-38 [1940-2025](#)

To authorize the Director of Recreation and Parks to enter into contract with Kramer Engineers Company for the Sammons Park Lighting Improvements Project; to authorize the appropriation of \$90,970.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$90,970.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the expenditure of \$90,970.00 from the

Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$90,970.00)

- CA-39** [1946-2025](#) To authorize the Director of Recreation and Parks to modify an existing contract with The EDGE Group, Inc. for the Hauntz, Helsel and Willow Creek Park Improvements Project; to authorize the transfer of \$249,625.59 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$249,625.59 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$249,625.59 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$249,625.59)
- CA-40** [1948-2025](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources (ODNR) for the Linden Green Line Project and accept a grant in the amount of \$392,000.00; to authorize the appropriation of \$392,000.00 in the Recreation and Parks Grant Fund; and to declare an emergency. (\$392,000.00)
- CA-41** [1949-2025](#) To authorize the Director of Recreation and Parks to apply for grant funding from the Ohio Public Works Commission (OPWC) Clean Ohio Conservation Fund to preserve natural areas and greenway corridors, including the acquisition of four properties for preservation of the City's natural resources; and to declare an emergency. (\$0.00)
- CA-42** [1950-2025](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$250,000.00 for various expenditures for labor, materials, and equipment in conjunction with facility improvements within the Recreation and Parks Department; to authorize the transfer of \$250,000.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$250,000.00 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$250,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$250,000.00)
- CA-43** [1952-2025](#) To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Company, Inc. for the Street Trees - Fall 2025 Project; to authorize the expenditure of \$97,405.00 from the Recreation and Parks Tree Fund; and to declare an emergency. (\$97,405.00)
- CA-44** [2103-2025](#) To authorize the City Clerk to enter into a grant agreement with Saint Stephen Community Services, Inc. in support of Christmas Cares/Unions Share; and to authorize an expenditure within the Neighborhood Initiatives subfund. (\$60,000.00)

Sponsors: Rob Dorans, Shannon G. Hardin, Nancy Day-Achauer, Christopher Wyche, Emmanuel V. Remy and Nicholas Bankston

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

ALL MEMBERS

CA-45 [1634-2025](#) To approve Memorandum of Understanding #2025-05 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2023 through April 23, 2026, by merging the Engineer-In-Training I and Engineer-In-Training II classifications into the Engineer-In-Training classification and assigning pay to the Engineer-In-Training; and to declare an emergency. (\$0.00)

CA-46 [2081-2025](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Section 5(E); and to declare an emergency. (\$0.00)

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

ALL MEMBERS

CA-47 [1831-2025](#) To authorize the Executive Director of CelebrateOne, on behalf of the Mayors Office, to modify the contract with The Center for Healthy Families. Inc., to change the provision of services from "home visiting services" to "young parental support and educational services" because "home visiting services" are no longer covered by the Ohio Department of Medicaid; and to declare an emergency. (\$64,467.81)

CA-48 [1832-2025](#) To authorize and direct the Office of CelebrateOne to enter into a grant agreement with Restoring Our Own Through Transformation (R.O.O.T.T.) to support community-oriented Perinatal Support Doula care; to authorize expenditure within the General Fund of \$425,000.00; and to declare an emergency. (\$425,000.00)

CA-49 [1833-2025](#) To authorize the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to execute a not for profit service contract with Planned Parenthood of Greater Ohio for a Summer Youth Workforce & Career Development Program in support of the CelebrateOne goal to improve reproductive health planning; and to authorize the expenditure of up to \$140,000.00 from the General Fund; and to declare an emergency. (\$140,000.00)

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

CA-50 [1965-2025](#) To authorize the City Attorney to accept federal Violence Against Women Act (VAWA) sub awards 24- WF-VA2-8758 and 24-WF-VA2-4600 from the Franklin County Board of Commissioners' Office of Justice Policy and Programs in the amount of \$189,724.55 to support domestic violence and

stalking prosecution and victim advocacy services; to authorize grant expenditures and the appropriation of \$189,724.55 in the general government grant fund; and to declare an emergency. (\$189,724.55)

CA-51 [2014-2025](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the fourth year of the contract with Ball Svetlana DBA Ohio Translation Services LLC for foreign language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$200,000.00 from the general fund; and to declare an emergency. (\$200,000.00)

CA-52 [2015-2025](#) To authorize the Municipal Court Judges, through the Administrative and Presiding Judge to enter into the fourth year of the contract with U.S. Protection Service LLC for the provision of security guard services in the Municipal Court Building; to authorize the transfer of \$305,000.00 from payroll to services in the General Fund; to authorize the expenditure of \$428,700.00 from the General Fund; and to declare an emergency. (\$428,700.00)

CA-53 [2063-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Structural Firefighting Gloves with Phoenix Safety Outfitters LLC; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

CA-54 [2158-2025](#) To authorize an appropriation of \$50,000.00 to the Department of Public Safety within the Public Safety Initiatives subfund in support of Public Safety Week 2025 activities; and to declare an emergency. (\$50,000.00)

Sponsors: Emmanuel V. Remy

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

ALL MEMBERS

CA-55 [1811-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract with CTL Engineering of Ohio, Inc., for the Jackson Pike Substation Subsurface Investigation Project; to authorize a transfer of cash and appropriation between funds within the Electricity Bonds; and to authorize an expenditure up to \$335,743.68 from the Electricity Bond Fund. (\$335,743.68)

MBE Participation

CA-56 [1864-2025](#) 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 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 \$820,534.46 from the Water Supply Revolving Loan Fund. (\$820,534.46)

MBE Participation

- CA-57** [1879-2025](#) 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 202503100022876, Recorder's Office, Franklin County, Ohio. (\$0.00)
- CA-58** [1906-2025](#) To amend Ordinance 1120-2025 to update a vendor name and vendor number. (\$0.00)
- CA-59** [2032-2025](#) To authorize the Director of the Department of Finance and Management enter into not-for-profit service contracts with Eckerd Youth Alternatives, Inc. to implement workforce training programming; to appropriate \$200,000.00 from the unappropriated balance of the Sustainable Columbus Fund; to authorize the expenditure of \$200,000.00 from the Sustainable Columbus Fund; and to declare an emergency. (\$200,000.00)
- CA-60** [2136-2025](#) To authorize the City Clerk to enter into grant agreements with various community organizations in support of extreme weather programming; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; to authorize the reimbursement of expenses incurred prior to the issuance of a purchase order from and including June 1, 2025; and to declare an emergency. (\$129,000.00)

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

- CA-61** [1837-2025](#) To amend Ordinance No. 3221-2018, as amended by Ordinance No. 3169-2022 and 3449-2023 for the purpose of changing the Department of Development's Fee Schedule for fees that support the Department's administrative and project costs associated with administering Department of Development programs. (\$0.00)
- CA-62** [1908-2025](#) To amend Ordinance No. 3448-2023; to modify the Columbus Housing Community Reinvestment Area (CHCRA); to authorize real property tax exemptions as authorized by Chapter 3735 of the Ohio Revised Code (ORC); to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the CHCRA; and to designate the City's Director of Development (or their designee) as the Housing Officer for the CHCRA. (\$0.00)
- CA-63** [1909-2025](#) To authorize the Director of Development to modify the agreement, in an amount up to \$535,000.00, with Tony R. Wells Foundation for the purpose of acting as fiscal manager of the American Dream Downpayment Initiative (ADDI) program; to authorize the appropriation and expenditure of up to \$535,000.00 from the Housing Business Tax Incentive fund; to advance funding per a predetermined schedule; and to declare an emergency. (\$535,000.00)

- CA-64** [1918-2025](#) To authorize the Director of the Department of Development to modify a grant agreement to add additional funds in the amount up to \$625,400.00 of U.S. Department of Treasury Emergency Rental Assistance 2 (ERA2) funds; to authorize the payment of eligible expenses; and to declare an emergency. (\$625,400.00)

POSTPONED ON 7/21/2025

- CA-65** [1994-2025](#) To authorize the Director of the Department of Development to modify a grant agreement with the Tony R Wells Foundation dba The Wells Foundation in an amount up to \$50,000.00 to provide assistance to individuals facing housing instability; to authorize the appropriation and expenditure of up to \$50,000.00 from the Special Purpose Fund, Vacant Tenant Services Special Revenue Subfund; to authorize advance payments per a predetermined schedule; and to declare an emergency. (\$50,000.00)

- CA-66** [1995-2025](#) To authorize the Director of the Department of Development modify a subrecipient agreement with Greenwood 360 LLC to add additional funding in an amount up to \$252,862.75 to continue to act as the Application Manager for recipients as part of the department's ERA2 Investment Strategy; and declare an emergency. (\$252,862.75)

- CA-67** [2067-2025](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of four parcels of real property (858 Miller Ave., 885 Miller Ave., 917 Miller Ave., and 1051 Miller Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency. (\$0.00)

- CA-68** [2084-2025](#) To amend ordinance 1391-2025 to allow for the reimbursement of non-food/beverage expenditures incurred prior to the issuance of the PO and to allow for funds to be used for the distribution of food and beverage; and to declare an emergency. (\$15,000.00)

- CA-69** [2085-2025](#) To amend ordinance 1390-2025 to allow for the reimbursement of expenditures prior to the issuance of the PO; and to declare an emergency.

- CA-70** [2086-2025](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (879-881 Old Leonard Ave., and 893 Old Leonard Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency. (\$0.00)

- CA-71** [2106-2025](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN25-016) of 0.3± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency. (\$0.00)

- CA-72** [2114-2025](#) To authorize the Director of the Department of Development to accept deeds for real properties located at 435 W. State Street and 122 McDowell Street, Columbus, Ohio 43215 from Columbus Holding Group, LLC, and to execute any and all necessary agreements and documents for the conveyance of the same; to assume the existing lease with Land-Grant Brewing Company, LLC and CIF, LLC; to execute lease amendments to said Land-Grant Brewing Company, LLC and CIF, LLC leases; and to declare an emergency. (\$0.00)
- CA-73** [2117-2025](#) To authorize the Director of Development to consent to the assignment and assumption of a loan of HOME funds by Columbus Housing Partnership from Emerald Glen Housing Limited Partnership to Emerald Glen Housing Rehab, LLC; to authorize the re-setting of the loan maturity date to 30 years from the date of the property transfer from Emerald Glen Housing Limited Partnership to Emerald Glen Housing Rehab, LLC to align with the term of the new HOME loan authorized by Ordinance No. 1684-2025; and to declare an emergency. (\$0.00)
- CA-74** [2150-2025](#) To authorize the City Clerk to enter into a grant agreement with Urban Land Institute (ULI) Columbus in support of the organization's Real Estate Development Program; to authorize an expenditure within the Neighborhood Initiatives subfund; to authorize the payment of reasonable food and non-alcoholic beverage expenses; and to declare an emergency. (\$25,000.00)

Sponsors: Otto Beatty III

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

APPOINTMENTS

- CA-75** [A0124-2025](#) Appointment of Shavonne Mateen, 811 Brixham Road, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission, replacing Terry Roofoe, with a new term start date of July 1, 2025 and an expiration date of December 31, 2027. (resume attached).
- CA-76** [A0125-2025](#) To appoint Kelly Scocco, Director, Department of Public Service, 111 N. Front Street, Columbus, OH 43215, to serve on the Solid Waste Authority of Central Ohio Board of Trustees, to represent the City of Columbus' interests, in her official capacity, until such time as the appointment is rescinded or she resigns (profile attached).
- CA-77** [A0126-2025](#) Appointment of Doug McCollough, 1075 Starlight Drive, Reynoldsburg, Ohio 43068, to serve on the Central Ohio Regional Transit Authority Board of Trustees with a term expiration date of March 31, 2028 (resume attached).
- CA-78** [A0127-2025](#) Appointment of Craig Conley, Deputy Chief of Staff, Office of the Mayor, 90 West Broad Street, Columbus, Ohio 43215, to serve on the Columbus

Zoological Park Association Board of Directors, to represent the City of Columbus' interests, in his official capacity, with a term expiration of July 31, 2026 (resume attached).

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

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

- SR-1** [0156X-2025](#) To accept the "Capital Improvements Program, 2025-2030," as described herein, as the primary guide for future Capital Improvements Budget ordinances; and to declare an emergency. (\$0.00)
- REQUEST TO AMEND AS SUBMITTED TO CLERK*
- SR-2** [1790-2025](#) To adopt a Capital Improvements Budget for the twelve months ending December 31, 2025 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2025; to repeal Ordinance No. 1907-2024, as amended; and to declare an emergency. (\$0.00)
- REQUEST TO AMEND AS SUBMITTED TO CLERK*
- SR-3** [1873-2025](#) To authorize the Director of Finance and Management to enter into contract with SGI Matrix, LLC for security system parts, installation, maintenance, monitoring, repair and support services for security access equipment at various city facilities; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$160,000.00 from the General Fund for the Division of Facilities, and to declare an emergency. (\$160,000.00)
- SR-4** [1996-2025](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Elford, Inc. for the Department of Public Safety's Community Response Team #2 Relocation project; to authorize a transfer and expenditure up to \$2,402,180.00 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. (\$2,402,180.00)
- SR-5** [2111-2025](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with Pizzuti Solutions LLC, to provide Owner Representation for the Department of Public Safety's Real Time Crime Center & Public Safety Operations Campus project; to authorize a transfer of \$1,838,701.00 and an expenditure up to \$1,838,701.00 within the G.O. Bonds Funds; and to declare an emergency. (\$1,838,701.00)
- SR-6** [2112-2025](#) To authorize the Director of Finance and Management to enter into a

construction contract, on behalf of the Office of Construction Management, with Smoot Construction Company of Ohio, for the Department of Public Safety's Police Substation 19 - Hilltop Area (Sullivant Ave.) project; to authorize a transfer of \$8,481,121.99 between the General Fund Income Tax Set Aside Subfund and the Safety G.O. Bonds Fund; to authorize the appropriation of \$8,481,121.99 in the Income Tax Set Aside Subfund and Safety G.O. Bonds Fund; to authorize an expenditure up to \$13,945,258.00 from the Safety G.O. Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to declare an emergency. (\$13,945,258.00)

MBE Participation

SR-7 [2051-2025](#) To authorize the issuance of limited tax bond anticipation notes in an amount not to exceed \$23,000,000.00 for the purpose of financing the costs of the purchase of IT hardware and software known as the Zero Trust Network Project; to authorize the expenditure of \$25,000.00 from the Info Services Operating Fund; and to declare an emergency. (\$23,025,000.00)

Section 44-1(b)

SR-8 [2095-2025](#) To authorize the Director of the Department of Technology to enter into contract with AECOM Services of Ohio Inc. for networking and Zero Trust implementation support services; to authorize the expenditure of \$500,000.00 from the Department of Technology, Information Services operating fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$500,000.00)

SR-9 [2107-2025](#) To authorize the City Attorney, on behalf of the Department of Finance and Management, to modify an existing agreement for special legal counsel services with Carpenter Lipps, LLP; to waive competitive bidding and to increase funding; to authorize a transfer of \$660,000.00 and an expenditure up to \$660,000.00 within the General Fund; and to declare an emergency. (\$660,000.00)

LA [2147-2025](#) To authorize the Department of the Department of Finance and Management to enter into a grant agreement with Ohio Ghana Festival in support of the 2025 Ohio Ghana Festival; and to authorize a transfer and expenditure within the General Fund; and to declare an emergency. (\$30,000.00)

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

SR-10 [2005-2025](#) To authorize the Director of the Department of Development to amend the City of Columbus Jobs Growth Incentive Agreement with Nationwide Children's Hospital Inc. and its affiliated entities, including but not limited to, Pediatric Academic Association (i) to extend the incentive term and (ii)

to revise the annual incentive caps in the agreement. (\$0.00)

SR-11 [2038-2025](#)

To authorize a second amendment to the TIF Agreement with OhioHealth; to amend Ordinance No. 1224-2009 to remove certain tax parcels exempted by that ordinance from the OhioHealth TIF; to create the Olentangy 315 North TIF with one of those removed parcels; to declare the improvements to the Olentangy 315 North TIF parcel(s) to be a public purpose and exempt from real property taxation; to require the owner(s) of the parcel(s) in the Olentangy 315 North TIF to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to the Columbus City School District; to deposit the remainder of those service payments into the Olentangy 315 North TIF Fund for financing public infrastructure improvements as allowed under R.C. Section 5709.40(A)(8). (\$0.00)

SR-12 [2039-2025](#)

To amend Ordinance No. 2189-2011 to remove certain tax parcels exempted by that ordinance from the Olentangy & North Broadway TIF; to create the Olentangy 315 South TIF with those removed parcels and additional parcels removed from the OhioHealth TIF by separate ordinance; to declare the improvements to the Olentangy 315 South TIF parcel(s) to be a public purpose and exempt from real property taxation; to require the owner(s) of the parcel(s) in the Olentangy 315 South TIF to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to the Columbus City School District; to deposit the remainder of those service payments into the Olentangy 315 South TIF Fund for financing public infrastructure improvements as allowed under R.C. Section 5709.40(A)(8); and to authorize the Director of the Department of Development to enter into an Economic Development Agreement between the City and Crawford Hoying, Ltd. and/or its affiliates. (\$0.00)

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

SR-13 [1874-2025](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of (6) single axle dump trucks, (2) tandem axle dump trucks, and (2) tandem axle live body trucks with snow equipment from FYDA Freightliner Columbus, Inc.; to authorize the expenditure of up to \$3,123,852.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$3,123,852.00)

SR-14 [1894-2025](#)

To authorize the Director of Public Service to enter into contract with George J. Igel & Co., Inc. for the Downtown Streetscape - North Market project; to authorize the expenditure of up to \$4,231,833.30 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$4,231,833.30)

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

- SR-15** [2007-2025](#) To authorize the Director of Neighborhoods to enter a service contract with Libby V & Associates, LLC; to authorize the waiver of competitive bidding provisions of the Columbus City Codes; and to authorize an appropriation and expenditure from the Neighborhood Initiatives subfund. (\$100,000.00)

Sponsors: Nancy Day-Achauer

REQUEST TO AMEND AS SUBMITTED TO CLERK

- SR-16** [1928-2025](#) To authorize the Director of the Recreation and Parks Department to execute an intergovernmental agreement with the Regional Council of Governments for the Central Ohio Area Agency on Aging, to authorize a transfer of appropriations between objects within the Recreation and Parks Grant Fund, and to authorize the expenditure of \$1,000,000.00 from the Recreation and Parks Grant Fund. (\$1,000,000.00)

REQUEST TO AMEND AS SUBMITTED TO CLERK

- SR-17** [1932-2025](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Builderscape, Inc. for the Playground Renovations 2023-2024 Project; to authorize the transfer of \$689,333.19 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$689,333.19 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the appropriation of \$1,667,681.11 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$1,667,681.11 within the Recreation and Parks Permanent Improvement Fund; to authorize the expenditure of \$2,357,014.30 from the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund; and to declare an emergency. (\$2,357,014.30)

- SR-18** [1935-2025](#) To authorize the Director of the Recreation and Parks Department to modify an existing contract with Marker, Inc. dba Marker Construction for the Marion Franklin Pool Replacement Project to add additional funding; to authorize the transfer of \$9,278,876.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$9,278,876.00 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$9,278,876.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$9,278,876.00)

- SR-19** [1942-2025](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Ameresco, Inc. for the HVAC Controls Upgrades Phase 2 Project; to authorize the transfer of \$996,807.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$996,807.00 in the

Income Tax Set Aside Subfund; to authorize the expenditure of \$1,153,000.00 from the Recreation and Parks Grant Fund and Voted Bond Fund; and to declare an emergency. (\$1,153,000.00)

SR-20 [1943-2025](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Marker, Inc. dba Marker Construction for the Case Road Park Project; to authorize the transfer of \$8,000,000.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$8,000,000.00 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$8,000,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$8,000,000.00)

SR-21 [1945-2025](#)

To authorize the Director of the Recreation and Parks Department to modify an existing contract with E.L. Robinson Engineering of Ohio Co. for the Big Walnut Trail - Refugee Road to East Main Street Project to add additional funding; to authorize the transfer of \$1,037,030.70 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$462,969.30 within the Recreation and Parks Permanent Improvement Fund; to authorize the appropriation of \$1,037,030.70 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the transfer of \$462,969.30 within the Recreation and Parks Permanent Improvement Fund; to authorize the expenditure of \$1,500,000.00 from the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund; and to declare an emergency. (\$1,500,000.00)

**WORKFORCE, EDUCATION, & LABOR: DORANS, CHR. HARDIN, VICE CHR.
ALL MEMBERS****SR-22 [1754-2025](#)**

To authorize the Director of the Office of Education and the Director of the Department of Development to each modify an existing Operations Agreement and License Agreement with Columbus Early Learning Centers to serve as the operator and licensee of the Hilltop Early Learning Center; to authorize the Director of the Office of Education to pay rent annually to the Department of Development for the city building located at 45 Clarendon Avenue; to authorize the expenditure of \$2,990,801.28 from the Office of Education; and to declare an emergency. (\$2,990,801.28)

**HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. BEATTY, VICE CHR.
ALL MEMBERS****SR-23 [0394-2025](#)**

To authorize and direct the CelebrateOne Executive Director to accept and appropriate grant funds from the Crane Family Foundation through the CelebrateOne Community Fund at The Columbus Foundation to the City's Private Grant Fund for support of CelebrateOne doula programs in

the amount of \$50,000.00; and to accept and appropriate funds from the CelebrateOne Community Fund at the Columbus Foundation for the support of housing stabilization services; to authorize the appropriation and expenditure of \$169,381.14 from the City's Private Grants Fund for doula work and housing stabilization services as well as to form contracts with doula providers and Physicians CareConnection; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$169,381.14)

- LA** [1830-2025](#) To authorize the Executive Director of the Office of CelebrateOne to reallocate \$362,376.71 within the Ohio Department of Medicaid Enhanced Maternal Health Program Grant, Government Grant Fund; to authorize multiple not-for-profit contracts with existing sub-grantees for the Enhanced Maternal Health Program in Columbus and Central Ohio; to authorize the expenditure of up to \$168,807.87 and the transfer of \$193,568.84 from the Government Grant Fund; and to declare an emergency. (\$362,376.71)

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

- SR-24** [0178X-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-25** [1999-2025](#) 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, Incorporated to replace walk-in freezers at the Police Property Room for the Department of Public Safety; to authorize a transfer of \$1,236,000.00 and an expenditure up to \$1,236,000.00 within the Construction Management Capital Improvement and Safety G.O. Bonds Funds; to provide for payment of prevailing wage services to the Department of Public Service; to waive competitive bidding provisions of Chapter 329 of the Columbus City Code; and to declare an emergency. (\$1,236,000.00)
- SR-26** [2018-2025](#) 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 body worn cameras, Conducted Electrical Weapons (CEWs), interview room cameras and accessories, software, licenses, maintenance and support for the Division of Police; to authorize the expenditure of \$ 4,358,686.52 from the General Fund; and to declare an emergency. (\$4,358,686.52)
- SR-27** [2036-2025](#) To authorize and direct the Director of Public Safety to enter into contract for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police; to waive the competitive bidding provisions of the Columbus

City Code; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

SR-28 [2120-2025](#)

To authorize the City Attorney to enter into two contracts with Lindsay Automotive, Inc and MDDR Enterprises Incorporated for the purpose of supporting and expanding the Project Taillight public safety and crime prevention program; to authorize the appropriation and expenditure of \$250,000.00 within the Neighborhood Initiatives subfund; to authorize reimbursement of expenses incurred prior to the issuance of a purchase order; and to declare an emergency. (\$250,000.00)

Sponsors: Emmanuel V. Remy

SR-29 [2125-2025](#)

To authorize the creation of the PFAS Settlement Fund; to accept funds from the City's settlement of claims in the Multi-District Aqueous Film-Forming Foams Product Liability Litigation; and to declare an emergency. (\$0.00)

SR-30 [2138-2025](#)

To authorize and direct the City Attorney to settle the lawsuit known as Vernon Saulsbery v. City of Columbus, Case No. 2:24-cv-1425, pending in the United States District Court for the Southern District of Ohio; to appropriate funds within the Street, Construction, Maintenance and Repair Fund; to authorize the expenditure of the sum of One Hundred and Twenty Thousand Dollars and Zero Cents (\$120,000.00) in settlement of the lawsuit; and to declare an emergency. (\$120,000.00)

PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR.**ALL MEMBERS****SR-31 [1870-2025](#)**

To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc., for the Aragon Avenue Area Water Line Improvements Project; to authorize the appropriation and expenditure of up to \$5,456,819.78 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. (\$5,458,819.78)

SR-32 [1878-2025](#)

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 transfer cash and appropriation between projects within the Water Bond Fund; to authorize an expenditure of up to \$1,000,000.00 to pay for the contract modification; and to declare an emergency. (\$1,000,000.00)

SR-33 [1889-2025](#)

To authorize the Director of the Department of Development and/or the Director of the Department of Public Utilities to execute those documents necessary to acquire fee simple title and lesser interests to property located adjacent to the Southerly Waste Water Treatment Plant located at 6977 S. High Street, Lockbourne, Ohio; to authorize the appropriation

and transfer of funds from the Sanitary Reserve Fund to the Sanitary Bond Fund; to authorize the appropriation of funds within the Sanitary Bond Fund; to authorize the transfer of cash and appropriation between projects within the Storm Bond Fund and between projects within the Sanitary Bond Fund; and to authorize the expenditure of funds from the Storm Bond Fund and the Sanitary Bond Fund. (\$25,000,000.00)

SR-34 [1892-2025](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Black & Veatch Corporation for the Lower Olentangy Tunnel - Phase 1 project; to authorize the Director of Public Utilities to submit the Lower Olentangy Tunnel - Phase 1 contract modification for loan funding and to execute any paperwork necessary to accept loan funding for this project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to appropriate funds within the Water Pollution Control Loan Fund; and to authorize an expenditure of up to \$3,974,363.79 from the Water Pollution Control Loan Fund to pay for the project. (\$3,974,363.79)

WBE Participation; MBE Participation**SR-35 [1905-2025](#)**

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Complete General Construction Company for the Street Lighting Improvements Circuit 237 project; and to authorize the expenditure of up to \$1,196,754.55 for the project. (\$1,196,754.55)

SR-36 [1923-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a contract modification with HDR Engineering, Inc. for the Southerly Waste Water Treatment Plant Biofilter Cold Weather Reliability Improvements project; 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 authorize the expenditure of up to \$2,137,238.13 from the Water Pollution Control Loan Fund to pay for the project. (\$2,137,238.13)

WBE Participation; MBE Participation**LA [2171-2025](#)**

To authorize and direct the Director of the Department of Public Service to enter into a contract with Nexstar Broadcasting, Inc., dba WCMH, for marketing campaign services for the Cleaner Columbus Initiative; to authorize an appropriation within the general fund; to authorize an expenditure within the general fund; to waive the competitive bidding requirements of Columbus City Code; and to declare an emergency. (\$100,000.00)

Sponsors: Emmanuel V. Remy

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

- SR-37** [2012-2025](#) To authorize the Director of the Department of Development to enter into a grant agreement in the amount up to \$3,033,898.00 with the Tony R. Wells Foundation dba The Wells Foundation to act as a Fiscal Manager for the disbursement of funds to eligible recipients of the Columbus Resilient Housing Initiative (RHI); to authorize the appropriation and expenditure in an amount up to \$3,033,898.00 within the Income Tax Set Aside (ITSA) Subfund; to authorize the advancement of funding on a predetermined schedule; to authorize the payment of eligible expenses beginning September 1, 2025 through March 31, 2026 the term of the contract; and to declare an emergency. (\$3,033,898.00)
- SR-38** [2016-2025](#) To authorize the Director of the Department of Development enter into a service contract with Greenwood 360 LLC in an amount up to \$121,922.86 to act as the Application Manager for recipients as part of the department's Columbus Resilient Housing Initiative (RHI); to authorize the waiving of competitive bidding requirements of Columbus City Code Chapter 329, to authorize the appropriation and expenditure in an amount up to \$121,922.96 within the Income Tax Set Aside fund; to authorize the payment of expenses starting September 1, 2025 through March 31, 2026 the term of the contract; and declare an emergency. (\$121,922.86)
- SR-39** [2078-2025](#) To authorize the Director of the Department of Development to enter into a service contract with MRI Software LLC for the continued use of Rehab Pro software, including support, training services, and four (4) additional licenses in an amount up to \$25,999.90; to authorize the payment of expenses prior to the purchase order, starting July 1, 2025; to waive the competitive bidding provisions of Columbus City Codes; and to authorize the expenditure of \$25,999.90; and to declare an emergency. (\$25,999.90)
- SR-40** [2118-2025](#) To authorize the Director of the Department of Building and Zoning Services to modify the contract with Lisa Wise Consulting, Inc. for continued work on the Zoning Code and Map Update project, known as "Zone In"; to authorize an appropriation of \$1,300,000.00 in the Development Services Fund; to authorize an expenditure of \$1,300,000.00 from the Development Services Fund; and to declare an emergency. (\$1,300,000.00)

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

- SR-41** [1907-2025](#) To amend specified sections of Chapter 4565 of the Columbus City Codes to enhance administrative efficiency in the Residential Tax Incentive Program by simplifying CRA agreements for select project types; designating the Director of Development as the Housing Officer; clarifying eligibility for purpose built student housing; and aligning fee

schedules across designations. (\$0.00)

Sponsors: Shannon G. Hardin and Nicholas Bankston

REQUEST TO AMEND AS SUBMITTED TO CLERK

ADJOURNMENT

THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, SEPTEMBER 8, 2025.