



City of Columbus

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

Agenda - Final Columbus City Council

Monday, September 8, 2025

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 42 OF COLUMBUS CITY COUNCIL, SEPTEMBER 8, 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 [C0023-2025](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE
CITY CLERK'S OFFICE AS OF WEDNESDAY SEPTEMBER 3, 2025**

New Type: D5J
To: Luv Vybz
Luv Vybz Lounge
6118 Busch Boulevard
Columbus, OH 43229
Permit #: 100076391

Transfer Type: C2 C1
To: Akram Express Inc
436 North Champion Ave
Columbus, OH 43203
From: Wahbi Express Inc
436 N Champion Ave
Columbus, OH 43203
Permit: 100077761

New Type: D2
To: K Dawgs Tavern LLC
2490 Sullivant Ave
Columbus, OH 43204
Permit: 045295421

Advertise Date: 9/13/2025

Agenda Date: 9/8/2025

Return Date: 9/18/2025

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

ALL MEMBERS

- FR-1** [1753-2025](#) To authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for Veeam Data Platform Advance Universal subscription; and to authorize the expenditure of \$152,570.00 from the Department of Technology, Information Services operating fund. (\$152,570.00)
- FR-2** [1888-2025](#) To authorize the Director of the Department of Technology, to enter into a contract with CDW Government, LLC, utilizing the State Term Contract for the purchase of SolarWinds software products; to authorize the expenditure of \$120,440.75 from the Department of Technology, Information Services Operating Fund. (\$120,440.75)
- FR-3** [2133-2025](#) To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Versalift OEM Parts and Services with Utility Truck & Equipment, Inc. in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$1.00. (\$1.00)
- FR-4** [2139-2025](#) To authorize the Director of the Department of Finance and Management to enter into Universal Term Contracts for the option to purchase Aftermarket Truck Parts with TruckPro, LLC and Rush Truck Centers of Ohio, Inc.; and to authorize the expenditure of \$2.00. (\$2.00)
- FR-5** [2200-2025](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology and various city agencies, to associate all general budget reservations resulting from this ordinance with the appropriate universal term contract/purchase agreement with Brown Enterprise Solutions, LLC, and Law and Order Technology, LLC, for the procurement of computers and computer-related products; to appropriate \$1,000,000.00 within the Income Tax Set Aside Subfund; and to authorize an expenditure from the Income Tax Set Aside Subfund and the Department of Technology, Information Services Operating Fund. (\$1,038,000.00)

MBE Participation

- FR-6** [2201-2025](#) To authorize the Finance and Management Director to modify the contract for the option to purchase Weed and Vegetation Management with TruGreen LP. (\$0.00)

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

- FR-7** [2265-2025](#) To authorize the director of the Department of Development to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant to the Ohio Power Company d.b.a. American Electric Power a nonexclusive electric utility easement to burden a portion of the City's real property located at 569-571 East Columbus Street. (\$0.00)
- FR-8** [2354-2025](#) To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with TKS Industrial Company and Minerva Ridge II LLC, to remove TKS Industrial Company as one of the enterprises and party to the agreement and to be replaced with Taikisha USA, Inc. as enterprise and party to the agreement, and revise the notice information section of the agreement identifying the new enterprise and party to the agreement. (\$0.00)

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

- FR-9** [0172X-2025](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Pedestrian Safety Sunbury/Agler project. (\$0.00)
- FR-10** [0185X-2025](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the UIRF South Linden Sidewalks project. (\$0.00)
- FR-11** [2049-2025](#) To authorize the Directors of the Departments of Public Service and Public Safety to apply for a Safe Streets for All Program Supplemental Planning Grant from the United States Department of Transportation; to authorize the execution of grant and other requisite agreements for the acceptance and administration of said grant; and to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00)
- FR-12** [2056-2025](#) To amend the 2025 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with 2LMN, Inc. in connection with the Signals - N. 4th Street, Phase 1 project; and to authorize the expenditure of up to \$35,000.00 from the Streets and Highways Bond Fund to pay for the project. (\$35,000.00)
- FR-13** [2167-2025](#) To amend the 2025 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the

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

- FR-14** [2168-2025](#) To amend the 2025 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into contract with Prime AE Group, Inc. for the Roadway - General Engineering 2025 - 2 project; and to authorize the expenditure of \$300,000.00 from the Streets and Highways Bond Fund. (\$300,000.00)
- FR-15** [2212-2025](#) To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)
- FR-16** [2235-2025](#) To authorize the Director of Public Service to execute grant agreements with the Ohio Department of Transportation relative to the Highway Safety Improvement Program, to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects. (\$0.00)
- FR-17** [2264-2025](#) To amend Ordinance 1616-2025, passed July 2, 2025, to revise the property owner name from GWINNE LTS 9-12 & MRKT, MHWK URBN RNWL PLT#2 LT 1, & 20'VAC PRIVATE ALLEY to Columbus Association for the Performing Arts to legally allow some building elements to remain encroaching into the public right-of-way at 132 S. 3rd Street. (\$0.00)

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

- FR-18** [2099-2025](#) To authorize the Department of Human Resources to modify the contract with CancerLink LLC dba CancerBridge and to reflect a (1) name change to The Ohio State University, on behalf of its Arthur G. James Cancer Hospital and Richard J. Solove Research Institute, and (2) a new federal tax ID number. (\$0.00)

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

- FR-19** [2148-2025](#) To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Police Uniforms with Galls Parent Holdings LLC; and to authorize the expenditure of \$1.00. (\$1.00)
- FR-20** [2149-2025](#) To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Police and Fire Pipes and Drums Apparel with J. Higgins LTD; and to authorize the expenditure of \$1.00. (\$1.00)

PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR.**ALL MEMBERS****FR-21 [1696-2025](#)**

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

WBE Participation; MBE Participation**FR-22 [1917-2025](#)**

To authorize the Director of Public Utilities to enter into a contract modification to add funding for the Dam Engineering Services CT2 (DES2) project with Burgess & Niple, Inc.; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize an expenditure of up to \$200,000.00 from the Water Bond Fund for the contract modification. (\$200,000.00)

MBE Participation**FR-23 [2010-2025](#)**

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

WBE Participation**FR-24 [2013-2025](#)**

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

FR-25 [2069-2025](#)

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

FR-26 [2122-2025](#)

To authorize the City Attorney to file complaints in order to immediately

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

FR-27 [2184-2025](#) To authorize the Director of the Department of Finance and Management to establish a contract with W.P. Kolens & Associates, Inc for the purchase of three filter flow control valves for the Department of Public Utilities; to amend the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; and to authorize the expenditure of up to \$161,000.00 from the Water Bond Fund to pay for this purchase. (\$161,000.00)

FR-28 [2185-2025](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with DLZ Ohio, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract to include new projects; to amend the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; and to authorize the expenditure of up to \$125,572.91 from the Electricity Bond Fund for this contract modification. (\$125,572.91)

MBE Participation

FR-29 [2186-2025](#) To authorize the Director of Public Utilities to modify the service contract with Synagro Central, LLC for the Parsons Avenue Water Plant Residuals Removal and Disposal - Lagoon 3 project; and to authorize the expenditure of up to \$12,379,583.30 from the Water Operating Fund. (\$12,379,583.30)

FR-30 [2197-2025](#) To authorize the Director of the Department of Finance and Management to enter into contract with Bobcat Enterprises, Inc. for the purchase and delivery of a track loader with attachments for the Department of Public Utilities; to authorize the expenditure of up to \$95,677.11 from the Sanitary Sewer Operating Fund. (\$95,677.11)

FR-31 [2251-2025](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with CTL Engineering, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to appropriate funds within the OWDA Storm Sewers Fund and the Water - Water Fresh Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving both loans for this project; and to authorize the expenditure of up to \$613,663.14 from the OWDA Storm Sewers Fund and the Water - Water Fresh Market Rate Fund to pay for the project. (\$613,663.14)

MBE Participation

- FR-32** [2268-2025](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Sunesis Environmental for the Indianola Booster Station Demolition project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Water Bond Fund; and to authorize the expenditure of \$121,098.00 for the project. (\$121,098.00)
- FR-33** [2272-2025](#) To authorize the Director of the Department of Finance and Management to establish a contract with DXP Enterprises Inc. for the purchase of Yeomans Air Lift Ejector Parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$80,831.33 from the Sewerage Operating Fund. (\$80,831.33)
- FR-34** [2332-2025](#) To authorize the Director of Public Utilities to exercise an option to renew an existing contract and to add funding to the contract with IBI 1 LLC for hydrant painting services; to authorize the expenditure of up to \$100,000.00 from the Water Operating Fund. (\$100,000.00)

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

- FR-35** [2159-2025](#) To authorize the Director of the Department of Building and Zoning Services to enter into a not-for-profit grant agreement with Columbus City Schools to support of Work-Based Learning opportunities for students; to authorize an appropriation of \$58,400.00 in the Development Services Fund; to authorize a transfer of \$58,400.00 from the Development Services Fund to the Special Purpose Fund; to authorize appropriation in the Special Purpose Fund; and to authorize the expenditure of \$58,400.00 from the Special Purpose Fund, Construction Trades Education Subfund. (\$58,400.00)
- FR-36** [2206-2025](#) To authorize the Director of the Department of Building and Zoning Services to modify and extend the document conversion services contract with 3SG Plus, LLC. in an amount up to \$102,000.00; to extend the contract term date from November 30, 2025 to November 30, 2026; and to authorize an expenditure of \$102,000.00 from the Development Services Fund. (\$102,000.00)
- FR-37** [2257-2025](#) To authorize the Director of the Department of Development to execute modified loan documents for Spruce Bough Homes LLC, to reduce the interest rate on the loan to 0%, and amending the Loan Agreement, Promissory Note and Mortgage as well as executing a partial release of the mortgage to release the 796-810 E Fulton parcel. (\$0.00)
- FR-38** [2270-2025](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of eleven parcels of real property 0000 Alton Ave.; 0000 Alton Ave.; 785-87 Alton Ave; 803 Alton Ave.; 924 Alton Ave; 927 Alton Ave.; 2678 E 6th Ave.; 2883 E 9th Ave.; 0000 E 11th Ave.; 2975 E 11th Ave. and 952

Rarig Ave. held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

- FR-39** [2303-2025](#) To accept the application (AN25-008) of Hank W. & Patricia Schreck and James E. & Karen L. Ruggles for the annexation of certain territory containing 14.07± acres in Jackson Township. (\$0.00)
- FR-40** [2321-2025](#) To authorize the Director of the Department Development to modify a grant agreement with Columbus Housing Partnership, Inc. (aka "Homeport") to adjust the mix of income levels as originally defined in the grant agreement. (\$0.00)
- FR-41** [2337-2025](#) To accept the application (AN25-011) of Shawn S. Schlosser and Nicole A. Schlosser for the annexation of certain territory containing 24.4± acres in Prairie Township. (\$0.00)

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

REZONINGS/AMENDMENTS

- FR-42** [2278-2025](#) To rezone 1815 WOODLAND AVE. (43219), being 2.31± acres located on the west side of Woodland Avenue, 331± north of Argyle Drive, From: R-2, Residential District, To: L-C-4, Limited Commercial District (Rezoning #Z25-018).
- FR-43** [2312-2025](#) To rezone 3355 REFUGEE RD. (43232), being 9.03± acres located on the south side of Refugee Road, 1,800± feet east of Winchester Pike, From: L-C-4, Limited Commercial District, To: AR-1, Apartment Residential District (Rezoning #Z24-056).

VARIANCES

- FR-44** [2313-2025](#) To grant a Variance from the provisions of Sections 3312.21(D)(1), Parking lot screening; 3312.49(C), Required parking; 3333.18(B), Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 3355 REFUGEE RD. (43232), to allow reduced development standards for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV24-138).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BANKSTON

- CA-1** [0189X-2025](#) To Celebrate and Recognize the Life of Destiny D. Jackson

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

CA-2 **0190X-2025** To Celebrate and Recognize the Life of Samuel “Sam” Gresham Jr.

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

CA-3 **0192X-2025** To Celebrate and Recognize the 10th Annual Linden Block Party 614 hosted by WeAreLinden614

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

CA-4 **0195X-2025** To Celebrate and Recognize the Life of Larry R. Jones

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

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

ALL MEMBERS

CA-5 **0194X-2025** To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2026 and to declare an emergency. (\$0.00)

CA-6 **1887-2025** To authorize the Director of Finance and Management to initiate a transfer of funds to correct ineligible expenditures for the Community Development Block Grant Program (CDBG) program funded by the U.S. Department of Housing and Urban Development (HUD), in the amount of \$76,500.00; and to declare an emergency. (\$76,500.00)

CA-7 **2073-2025** To authorize the Director of the Department of Technology to modify an existing contract with The Jasper Group International, Inc. to add additional funding; to authorize the expenditure of \$68,510.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$68,510.00)

CA-8 **2126-2025** To authorize the Director of the Department of Technology, on behalf of the Department of Columbus Water and Power (CWP) to enter into the sole source contract for annual software maintenance and support services with Hansen Banner, LLC in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of

\$772,496.96 from the Department of Technology, Information Service Operating Fund; and to declare an emergency. (\$772,496.96)

- CA-9** [2127-2025](#) To authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into contract with Matrix Pointe Software, LLC for maintenance and support services in accordance with sole source provisions of Columbus City Codes; to authorize the expenditure of \$151,900.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$151,900.00)

- CA-10** [2132-2025](#) 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 appropriate purchase agreements with Brown Enterprise Solutions, LLC, and Law and Order Technology, LLC for the procurement of computers and computer-related products; to authorize an expenditure from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$580,000.00)

MBE Participation

- CA-11** [2175-2025](#) To authorize the Director of the Department of Technology to exercise an option to renew a contract with Brown Enterprise Solutions, LLC for Juniper Care Services; to authorize an expenditure from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$115,332.00)

MBE Participation

- CA-12** [2189-2025](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to modify the contract with Orion Communications, Inc. for the LIONS Time and Attendance System; to authorize the expenditure of \$11,880.00 from the Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$11,880.00)

- CA-13** [2198-2025](#) To authorize the Director of the Department of Finance and Management to enter into a professional architectural / engineering services agreement, on behalf of the Office of Construction Management, with BBCO Design LLC, for the CDBG Facilities Renovation Phase 2 - 2025 project; to authorize an appropriation and expenditure of funds in an amount up to \$180,895.00 within the Community Development Block Grant Fund (CDBG); and to declare an emergency. (\$180,895.00)

WBE Participation

- CA-14** [2205-2025](#) To authorize the City Treasurer to modify its contract for banking services with Fifth Third Bank; to authorize the expenditure of \$10,000.00 from the

City Treasurer's budget; and to declare an emergency. (\$10,000.00)

- CA-15** [2227-2025](#) To authorize the Finance and Management Director to modify and extend the contract for the option to purchase Fiber Network Maintenance, and Restoration Services with Harris and Heavener Excavating Inc., and to declare an emergency. (\$0.00)
- CA-16** [2230-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Lumber and Wood Products with JT Dillard, LLC dba Zaymat Distributors; to authorize the expenditure of \$1.00, and to declare an emergency. (\$1.00)
- CA-17** [2240-2025](#) To amend the 2025 Capital Improvements Budget to be in line with the proposed 2025 Bond Sale; and to declare an emergency. (\$0.00)
- CA-18** [2241-2025](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to modify the sole source contract with NextGen Healthcare Inc., for the hosting and ongoing support of their electronic medical records system; to add funds up to \$56,588.39 from the direct charge agency, Information Services Operating Fund; and authorize the expenditure of said funds; and to declare an emergency. (\$56,588.39)
- CA-19** [2255-2025](#) 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 parts on behalf of the Facilities Management Division; to authorize the transfer and expenditure of \$250,000.00 from the general fund; and to declare an emergency. (\$250,000.00)
- CA-20** [2259-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Horton OEM Parts and Services with Atlantic Emergency Solutions, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

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

- CA-21** [0188X-2025](#) To approve the consents to add property to the Short North New Community Authority's new community district under R.C. Chapter 349; to authorize the expansion of such district and define the boundary of the district to include those properties identified in the consents; to certify compliance of the required public hearing on the consents to add property to such district; to appoint a replacement citizen member to the Authority's board of trustees; and to declare an emergency. (\$0.00)
- CA-22** [2271-2025](#) To authorize the Director of the Department of Development to enter into a not for profit service agreement in an amount up to \$76,143.00 with the Columbus-Franklin County Finance Authority to administer a grant for the

department's C-PACE program; and to authorize the appropriation and expenditure in an amount up to \$76,143.00 from the Private Grant Fund; and declare an emergency. (\$76,143.00)

PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.

DAY-ACHAUER, VICE CHR. ALL MEMBERS

- CA-23** [2157-2025](#) To authorize the Director of the Department of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to a project on Easton Way; and to declare an emergency. (\$0.00)
- CA-24** [2160-2025](#) To authorize the Director of the Department of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to a Storm Sewer project at Blue Rock Blvd; and to declare an emergency. (\$0.00)
- CA-25** [2170-2025](#) To authorize the Director of the Department of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to an asphalt resurfacing project; and to declare an emergency. (\$0.00)
- CA-26** [2182-2025](#) To amend the 2025 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service, or a designee, to enter into agreements with Norfolk Southern relative to the Roadway - Livingston Ave - 18th Street to Nelson Road project; to authorize the encumbrance and expenditure of up to \$25,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$25,000.00)
- CA-27** [2267-2025](#) To authorize the Finance and Management Director to modify and extend the contract for the option to purchase Thermoplastic Glass Beads with Potters Industries LLC, and to declare an emergency. (\$0.00)

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

- CA-28** [2213-2025](#) To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with the Young Men's Christian Association of Central Ohio (YMCA) for the purposes of administering a Nontraditional Education Learning Center for students at West High School; to authorize the expenditure of \$172,238.00 from the Department of Neighborhoods; to advance funding per a predetermined schedule; and to declare an emergency. (\$172,238.00)
- CA-29** [2266-2025](#) To authorize the Director of the Department of Neighborhoods to enter into a advance-pay grant agreement with Directions for Youth and Families in support of the Crittenton Community Center After-School Program and Eastland for Everyone Plan implementation; to authorize the

expenditure of funds on reasonable food and non-alcoholic beverage expenses for participants of programs not to exceed the per person per diem rate established by the Department of Finance and Management; to authorize the expenditures up to \$25,000.00 from the Department of Neighborhoods General Fund; to authorize the payment of expenses incurred starting August 1, 2025 and prior to the execution of a purchase order; and to declare an emergency. (\$25,000.00)

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

- CA-30** [1921-2025](#) To authorize the Board of Health to enter into a contract with Bonterra Tech LLC for a subscription to Penelope, a secure electronic health record (EHR) and case management software platform service; to authorize an expenditure from the Health Special Revenue Fund; and to declare an emergency. (\$61,053.63)
- CA-31** [2190-2025](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health and any additional funds for the FY26-27 Fetal Infant Mortality Review (FIMR) grant program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the FY26-27 FIMR grant program; and to declare an emergency. (\$73,750.00)
- CA-32** [2250-2025](#) To authorize and direct the Board of Health to accept funds from the Ohio Department of Health, plus any additional funds for the Lead Safe Housing Fund; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Lead Safe Housing Fund, and to declare an emergency. (\$266,760.00)
- CA-33** [2273-2025](#) To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$72,650.00 for the Ohio Buckles Buckeye grant program; to authorize the appropriation of \$72,650.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$72,650.00)
- CA-34** [2277-2025](#) To authorize the Board of Health to modify an existing not-for-profit contract with Mental Health America of Ohio, Inc. to add additional funding for the Columbus Public Health's One Block at a Time program; to authorize an expenditure from the Health Special Revenue Fund; and to declare an emergency. (\$23,000.00)
- CA-35** [2292-2025](#) To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$86,900.00 for the Youth Suicide Prevention program; to authorize the appropriation of \$86,900.00 from

the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$86,900.00)

- CA-36** [2318-2025](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health and any additional funds for the Child Injury Prevention grant program; to authorize the appropriation of funds, including any additional funds, from the unappropriated balance of the Ohio Department of Health Grant Funds; and to authorize the City Auditor to transfer appropriations between object classes for the Child Injury Prevention grant program and to declare an emergency. (\$107,000.00)

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

- CA-37** [2162-2025](#) To authorize the Public Safety Director to accept a grant award from the State of Ohio Division of EMS for the purchase of training equipment for the Division of Fire, to appropriate \$2,707.74 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. (\$2,707.74)
- CA-38** [2166-2025](#) To authorize the Director of the Department of Public Safety to enter into a contract with Life Safety Inspection Vault LLC for third-party fire inspections, testing, maintenance (ITM) reporting software as required by Section 2501.07 of Columbus City Code; to authorize the expenditure of \$0.00 from the General Fund; and to declare an emergency. (\$0.00)
- CA-39** [2172-2025](#) To authorize the Director of the Department of Finance and Management to enter into two (2) Universal Term Contracts for the option to purchase Structural Firefighting Helmets with Phoenix Safety Outfitters, LLC and Fire-Safety Services, Incorporated; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00)
- CA-40** [2180-2025](#) To authorize the Director of the Department of Finance and Management to enter into a contract for the option to purchase Firefighter Turnout Gear with Phoenix Safety Outfitters, LLC; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)
- CA-41** [2207-2025](#) To authorize a supplemental appropriation of \$45,000.00 from the unappropriated balance of the Municipal Court Clerk computer fund; and to declare an emergency. (\$45,000.00)
- CA-42** [2220-2025](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$100,000.00 from the Ohio Department of Public Safety and to appropriate from the unappropriated balance of the general government grant fund; to enter into a not for profit services contract with Think Make Live Youth (TMLY) for the provision of supportive services to emerging adults and to authorize the expenditure of up to an amount of \$100,000.00 from the grant funds; and to declare an emergency. (\$100,000.00)

- CA-43** [2223-2025](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis for the provision of female housing to authorize the expenditure of up to an amount not to exceed \$93,440.00 from the grant fund; and to declare an emergency. (\$93,440.00)
- CA-44** [2226-2025](#) To authorize the Director of the Department of Public Safety to modify the existing contract with Equipment Simulations LLC DBA Sims U Share to correct a drafting error in the maximum obligation term of the contract by increasing the annual amount to be paid under any purchase order associated with the contract from \$7,995.00 to \$9,995.00, and to fund Year 2 of the multi-year contract in the amount of \$8,495.00; to authorize the expenditure of \$8,495.00 from the General Fund; and to declare an emergency. (\$8,495.00)
- CA-45** [2249-2025](#) To authorize the Public Safety Director to modify past, present and future contract(s) and purchase orders from Intrado Life & Safety Solutions Corporation, to Intrado Life & Safety, Inc, and to declare an emergency. (\$0.00)
- CA-46** [2346-2025](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Leather Uniform Accessories with Galls, LLC and Kiesler Police Supply Inc.; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00)
- CA-47** [2351-2025](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Miscellaneous Uniform Accessories with Galls, LLC and Lawmen's & Shooters' Supply Inc.; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00)
- CA-48** [2352-2025](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Body Armor & Tactical Gear with Galls LLC and Vance Outdoors Inc.; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00)

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

- CA-49** [2061-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current Universal Term Contract Purchase Agreement for the purchase of Vehicle Upfits from K.E. Rose Co. Ltd. and Ace Truck Body, Inc. for the Division of Water; and to authorize the expenditure of \$267,990.00 from the Water Operating Fund; and to declare an emergency. (\$267,990.00)
- CA-50** [2181-2025](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract with Northeast Sweepers & Rentals,

Inc., for the purchase of a Regenerative Street Sweeper for the Department of Public Utilities; to amend the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Storm Sewer Bond Fund; to authorize an expenditure of up to \$398,121.35 from the Storm Sewer Bond Fund to pay for the equipment; to authorize the Department of Public Utilities to expend more than \$100,000.00 against a specific Universal Term Contracts in a fiscal year; and to declare an emergency. (\$398,121.35)

CA-51 [2199-2025](#) To authorize the Director of the Department of Public Utilities to pay the Water Supply Revolving Loan Account Loan Fee to the Ohio Water Development Authority for the DRWP GAC Improvements loan; to authorize the expenditure of \$10,500.00 from the Water Operating Fund; and to declare an emergency. (\$10,500.00)

CA-52 [2203-2025](#) To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Clinton Sewer District 3 OSU Carmenton Sewer Ext loan; to authorize the expenditure of \$15,770.00 from the Sanitary Sewer Operating Fund; and to declare an emergency. (\$15,770.00)

CA-53 [2239-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Wemco Pumps & Parts with DXP Enterprises Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

CA-54 [2297-2025](#) To authorize the Auditor's Office to establish an Auditor's Certificate for the Department of Public Utilities to pay Ohio Water Development Authority loan fees for loans obtained through the Water Pollution Control Loan Fund; to authorize the expenditure of up to \$291,042.00 from the Sewer Operating Fund and \$50,000.00 from the Stormwater Operating Fund to pay these loan fees; and to declare an emergency. (\$341,042.00)

CA-55 [2310-2025](#) To authorize the Director of the Department of Public Utilities to modify an existing settlement agreement with Del-Co Water Company, Inc. that established certain areas within Franklin County and Delaware County as service areas to receive water service from either the City of Columbus or Del-Co, and to declare an emergency. (\$0.00)

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

CA-56 [2088-2025](#) To amend Ordinance No. 0819-2025, passed by Columbus City Council on April 21, 2025 for the purpose of revising the funding source from the HOME Grant to the Department of Development's general fund budget as well as the agreement type from a Subrecipient Not-for-Profit Service Contract to a Not-for-Profit Service Contract, to authorize the transfer

between object classes; and declare an emergency. (\$325,000.00)

- CA-57** [2110-2025](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN25-018) of 19.471± Acres in Jackson Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency. (\$0.00)
- CA-58** [2196-2025](#) To authorize the Director of the Department of Development to modify a contract with Lawn Appeal Ohio LLC, to increase the amount by \$25,000.00 to support routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division; to authorize the expenditure of \$25,000.00 from the 2025 Land Management Fund Budget; and to declare an emergency. (\$25,000.00)
- CA-59** [2210-2025](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with National Church Residences for The Scarborough affordable senior housing community; and to declare an emergency. (\$0.00)
- CA-60** [2253-2025](#) To authorize the modification of the various loan documents associated with Healthy Rental Homes VIII LLC, which was authorized by Ordinance No. 3499-2023, to allow for the correction of a clerical error in the total funded units within the documents from two to three; and declare an emergency. (\$0.00)
- CA-61** [2300-2025](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN25-019) of 1.9± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency. (\$0.00)
- CA-62** [2307-2025](#) To accept the application (AN25-010) of Mifflin Township for the annexation of certain territory containing 14.0± acres in Mifflin Township and to declare an emergency. (\$0.00)

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

APPOINTMENTS

- CA-63** [A0128-2025](#) Appointment of Pastor Richard Jones, 6924 Brockland Drive, Reynoldsburg, Ohio 43068, to serve on the Civilian Police Review Board, with a term expiration date of April 30, 2027. (resume attached)
- CA-64** [A0129-2025](#) Appointment of Jennifer Fening, Deputy Chief of Staff, Office of the Mayor, 90 W. Broad Street, Columbus, Ohio 43215, to serve on the Franklin Park Conservatory Joint Recreational District Board of Trustees, to represent the City of Columbus' interests, in her official capacity, with a term expiration of January 31, 2029. (resume attached).

- CA-65** [A0130-2025](#) Appointment of Kristin Lowery, Vice President and Chief Security Officer, American Electric Power, 1 Riverside Plaza, Columbus, Ohio 43215, to serve on the Franklin Park Conservatory Joint Recreational District Board of Trustees, with a term expiration date of January 31, 2029 (resume attached).
- CA-66** [A0131-2025](#) Appointment of Gerard Basalla, Chief of Staff, The Columbus Partnership, 150 S. Front Street, Suite 200, Columbus, OH 43215-2220, to serve on the Franklin County Convention Facilities Authority Board of Directors, replacing Brian Ellis, with a term expiration date of August 17, 2026. (biography attached).
- CA-67** [A0132-2025](#) Appointment of Mark L. Harper, Jr., 6642 Dove Trail Lane S, Canal Winchester, Ohio 43110, to serve on the Property Maintenance Appeals Board replacing Joyce Bruce, with a new term expiration date of February 15, 2028. (resume attached).

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

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

- SR-1** [2234-2025](#) To authorize the Director of the Department of Technology, on behalf of Columbus Water and Power, to enter into a contract with Real Time Networks, Inc. for hosting and ongoing support of an electronic key management system; to waive the competitive bidding provisions of the Columbus City Codes; to authorize an expenditure from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$53,652.00)
- SR-2** [2254-2025](#) To authorize the City Treasurer to modify its contract for banking services with JP Morgan Chase Bank to add additional funding; to authorize the expenditure of \$1,900,000.00 from various funds within the City; and to declare an emergency. (\$1,900,000.00)

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

- SR-3** [2059-2025](#) To authorize the Director of the Department of Development to enter into the Grant Agreement with the Hilltop RISE Economic Community Development Corp. for one million two hundred thousand dollars (\$1,200,000.00) for the purpose of funding property acquisition and related costs to allow Hilltop RISE Economic Community Development Corp. to redevelop about two mixed-use projects located at approximately 3085-3093 West Broad Street and 3095-3099 West Broad Street along the LinkUS West Broad Street bus rapid transit corridor; to authorize the transfer, appropriation, and expenditure of the funds deposited within the Old Dublin Road TIF Fund; to allow for expenditures incurred prior to the Purchase Order; and to declare an

emergency. (\$1,200,000.00)

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

SR-4 [2231-2025](#) To authorize the Director of Public Service to enter into a contribution agreement with the Columbus Metropolitan Library and to provide funding to the same relative to Phase II of the 2020 Vision Plan to renovate and expand the existing Barnett and Linden library branch locations and to construct the new Marion-Franklin Branch; to authorize the expenditure of up to \$1,800,000.00 from the Northland and Other Acquisitions Bond Fund; to authorize the expenditure of up to \$1,200,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$3,000,000.00)

SR-5 [2284-2025](#) To amend the 2025 Capital Improvement Budget; to authorize the Director of Public Service to reimburse various property owners for the replacement of concrete curbs; to authorize the expenditure of up to \$50,000.00 for curb reimbursement from the Street and Highway Improvement NonBond Fund; and to declare an emergency. (\$50,000.00)

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

SR-6 [2141-2025](#) To authorize the Director of the Department of Human Resources to enter into a contract with Porter, Wright, Morris & Arthur LLP to provide consulting services connected to collective bargaining negotiations and related activities; to authorize the expenditure of \$150,000.00 from the Employee Benefits Fund; to waive the competitive bidding requirements of the Columbus City Codes; to authorize the reimbursement of expenses incurred prior to the issuance of a purchase order from and including September 1, 2025; and to declare an emergency. (\$150,000.00)

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

SR-7 [2256-2025](#) To authorize and direct the Board of Health to modify an existing contract with Laboratory Corporation of America Holdings for increased Laboratory Testing Services for the Sexual Health and Wellness Center for the period of March 1, 2025 to March 31, 2026; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure not to exceed \$38,000.00 from the Health Department Grant fund; and to declare an emergency. (\$38,000.00)

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

SR-8 [1876-2025](#) To authorize Municipal Court Clerk to modify and extend the contract one year with Huntington National Bank for bank, credit card, and electronic

payment services for the Municipal Court Clerk's Office; to waive the competitive provisions of Columbus City Code; to authorize the expenditure of \$22,000.00 from the general fund; and to declare an emergency. (\$22,000.00)

SR-9 [2075-2025](#)

To authorize and direct the Director of the Department of Public Safety to enter into contracts with Alina Sharafutdinova DBA Village Venture, LLC for grant management services, and public entity Educational Service Center of Central Ohio serving as administrative agent for Franklin County Family and Children First Council for family case management and trauma services for the RREACT program, to waive the competitive bidding provisions of the Columbus City Code; to authorize an expenditure of \$300,265.00 from the General Government Grant Fund; and to declare an emergency. (\$300,265.00)

SR-10 [2173-2025](#)

To authorize and direct the Director of the Department of Public Safety to enter into a subscription contract with Emergency Networking, Inc. for a customized Client Management System (CMS), to waive the competitive bidding provisions of the Columbus City Code; to authorize the contract as multi-year and renewable; to authorize an expenditure of \$33,000.00 for Year 1 from the General Government Grant Fund; and to declare an emergency. (\$33,000.00)

PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR.**ALL MEMBERS****SR-11 [1029-2025](#)**

To authorize the Director of Public Utilities to modify a contract with Raftelis Financial Consultants, Inc. for general financial services; to authorize the expenditure of \$250,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$250,000.00)

HOUSING, HOMELESSNESS, & BUILDING: HARDIN, CHR. GREEN, VICE CHR.**ALL MEMBERS****SR-12 [2327-2025](#)**

To repeal ordinance 1765-2025 in its entirety; to authorize the Director of Development to enter into a grant agreement with Oregon Corporation for Affordable Housing for development of 84 housing units in an amount up to \$2,020,000.00; to authorize the Director of the Department of Development to approve and execute an Assignment and Assumption Agreement that allows the Oregon Corporation for Affordable Housing to assign some of its rights, responsibilities, and obligations under the grant agreement to Reserve at Maryland Avenue, LLC; to authorize the appropriation of funds within the Income Set Aside Subfund and the Affordable Housing Bond Fund; to authorize the transfer of cash between the Income Tax Set Aside Subfund and the Affordable Housing Bond Fund; to authorize the expenditure of up to \$2,020,000.00 within the Affordable Housing Bond Fund; to authorize the reimbursement of

construction expenditures incurred prior to the establishment of a purchase order beginning January 1, 2024; and to declare an emergency. (\$2,020,000.00)

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

DORANS

SR-13 [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

SR-14 [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

ADJOURNMENT