



City of Columbus

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

Agenda - Final Columbus City Council

Monday, October 6, 2025

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 48 OF COLUMBUS CITY COUNCIL, OCTOBER 6, 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 [C0028-2025](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE
CITY CLERK'S OFFICE AS OF WEDNESDAY OCTOBER 1, 2025

New Type: C2, C1
To: Victor & Adam Inc
2424 N High St
Columbus, OH 43202
Permit #: 09254570-1

New Type: C1, C2
To: Home Buys Inc
Home Buys
4395 Clime Road
Columbus, OH 43228
Permit #: 03951976-15

New Type: D1, D3
To: Sawmill 7370J Inc
7370 Sawmill Rd
Unit J
Columbus, OH 43235
Permit #: 07754392-1

New Type: D5
To: Roosters Olentangy Inc
3370 Olentangy River Rd
Columbus, OH 43202

Permit #: 07511448-1

Transfer Type: D2
To: RPSTC LLC
2201 Neil Ave
Columbus, OH 43201
From: Grammas Pizza Anderson LLC
8310 Beechmont Ave
Cincinnati, OH 45255
Permit #: 07569458-1

Advertise Date: 10/11/25
Agenda Date: 10/6/25
Return Date: 10/16/25

RESOLUTIONS OF EXPRESSION

BANKSTON

- 2 [0222X-2025](#) To Recognize the Week of October 6th through 10th 2025 as Digital Inclusion Week in the City of Columbus

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

WYCHE

- 3 [0221X-2025](#) To celebrate the achievement of Columbus Water and Power for being recognized as a Utility of the Future Today.

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

HARDIN

- 4 [0224X-2025](#) To Endorse Passage of a 3.8 Mill Replacement Levy for the ADAMH Board of Franklin County

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

- FR-1** [2552-2025](#) To authorize the Director of the Department of Technology, on behalf of Columbus Water & Power, to enter into contract with CGI Technologies and Solutions, Inc. for Pragma CAD software maintenance and support services in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$70,282.00 from the Department of Technology, Information Services Operating Fund. (\$70,282.00)

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

- FR-2** [2214-2025](#) To authorize the Director of Public Utilities to enter into a sole-source contract with Minsait ACS, Inc. for the base Prism Historian and eAlarm software upgrades to the existing SCADA network; and to authorize the expenditure of \$106,045.00 from the Electricity Operating Fund. (\$106,045.00)
- FR-3** [2456-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with EMH&T, Inc., for the Argus Road Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; and to authorize the expenditure of up to \$474,249.56 from the Water - Fresh Water Market Rate Fund. (\$474,249.56)

MBE Participation

- FR-4** [2459-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with Korda/Nemeth Engineering, Inc., for the Madison Avenue Road Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; and to authorize the expenditure of up to \$404,843.73 from the Water - Fresh Water Market Rate Fund. (\$404,843.73)

MBE Participation; WBE Participation

- FR-5** [2460-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with OHM Advisors, Inc., for the East Broad Street Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; to appropriate funds within the Water - Fresh Water Market Rate Fund; to and to authorize the expenditure of up to \$361,486.46 from the Water - Fresh Water Market Rate Fund. (\$361,486.46)

MBE Participation

- FR-6** [2465-2025](#) To authorize the Director of Public Utilities to modify an existing contract with Woolpert, Inc. for the Cityworks Asset Management System Project by adding additional funding; and to authorize the expenditure of \$250,000.00 split among the Public Utilities Operating Funds. (\$250,000.00)
- FR-7** [2477-2025](#) To authorize the Director of the Department of Finance and Management to establish a contract with Murphy Tractor and Equipment Co., Inc. for the purchase and delivery of a Backhoe loader and accessories for the Department of Public Utilities; and to authorize the expenditure of \$126,985.00 from the Division of Water Reclamation Operating Fund and to waive the competitive bidding provisions of City Code. (\$126,985.00)
- FR-8** [2537-2025](#) To authorize the Director of Public Utilities to enter into a contract renewal with Irvin Public Relations, LLC for Communications Support services; and to authorize the expenditure of \$87,500.00 from the Electricity Operating Fund. (\$87,500.00)
- FR-9** [2545-2025](#) To authorize the Director of Finance and Management to enter into a sole source contract with Sabatka, Davis & Associates, Inc. for the purchase and delivery of a Patterson Pump F42 Complete Rotor Assembly, including a Chesterton seal for the Division of Water Reclamation; and to authorize the expenditure of \$420,000.00 from the Sanitary Sewer Operating Fund. (\$420,000.00)
- FR-10** [2546-2025](#) To authorize the Director of Public Utilities to renew and increase a contract with Azteca Systems, LLC. for software licenses associated with the Cityworks AMS system; to waive competitive bidding of the Columbus City Code; and to authorize the expenditure of \$753,900.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$753,900.00)

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

- FR-11** [2399-2025](#) To authorize the Director of the Department of Development to enter into a service contract with Benevate, LLC in an amount up to

\$96,128.00 to provide for the continued use of Neighborly software, including support and training services, and 5 additional user subscriptions; to authorize a transfer of \$38,000.00 between object classes within the Division of Housing Stability; to waive the competitive bidding requirements of Columbus City Codes Chapter 329; and to authorize the expenditure of \$96,128.00. (\$96,128.00)

FR-12 [2539-2025](#)

To authorize appropriation in an amount up to \$892,026.96, the transfer between object classes in an amount up to \$3,468.84, and the expenditure in an amount up to \$1,100,000.00 of 2022 and 2023 HOME Investment Partnerships Program (HOME) entitlement grant funds from the U.S. Department of Housing and Urban Development; and to authorize the Director of the Department of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct single family homes with each address having its own set of loan documents. (\$1,100,000.00)

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****DORANS****CA-1 [0212X-2025](#)**

To Recognize and Celebrate Chad Dworkin as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's Outstanding Pro Bono Collaboration Award

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

CA-2 [0215X-2025](#)

To Recognize and Celebrate Vivian Opelt as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's Outstanding Service by an Individual Award

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

CA-3 [0216X-2025](#)

To Recognize and Celebrate Gretchen Lipari as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's Outstanding Pro Bono Collaboration Award

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

- CA-4** [0217X-2025](#) To Recognize and Celebrate Barnes & Thornburg LLP as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's Exceptional Service by a Law Firm or Corporation Award

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

- CA-5** [0218X-2025](#) To Recognize and Celebrate Frederick D. Benton, Jr., L.P.A. as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's Pro Bono Powerhouse Award

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

- CA-6** [0219X-2025](#) To Recognize and Celebrate Carol Rieger-Taylor as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's In the Trenches Award

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

- CA-7** [0220X-2025](#) To Recognize and Celebrate Rod Reuscher as the 2025 Recipient of the Legal Aid of Southeast and Central Ohio's Pro Bono Impact Award

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

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

ALL MEMBERS

- CA-8** [1466-2025](#) To authorize the Director of Finance and Management to modify CDBG Subrecipient Agreements with community-based partners to undertake eligible activities; and to declare an emergency. (\$0.00)

- CA-9** [2397-2025](#) To authorize the Director of the Department of Technology to renew a contract with The Jasper Group International, Inc for the extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment; and to authorize the expenditure of \$51,112.00 from the Department of Technology, Information Services Operating Fund. (\$51,112.00)

- CA-10** [2433-2025](#) To authorize the Finance and Management Director to modify and extend a Universal Term Contract for the option to purchase Voice, Video, and Data, Cabling Hardware, and Services with E2 Optics LLC;

and to declare an emergency. (\$0.00)

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

- CA-11** [2461-2025](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Columbus Next Generation Corporation for the purpose of purchasing/acquiring and developing key urban real property assets in targeted central city areas in an amount up to \$500,000.00; to authorize an expenditure up to \$500,000.00 from the General Fund Budget; and to authorize the advancement of funds on a pre-determined schedule. (\$500,000.00)

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

- CA-12** [2438-2025](#) To authorize the Director of Public Service to submit applications for the Local Transportation Improvement Program and State Capital Improvement Program and to execute project agreements for approved projects; to authorize the Director of Public Service and the Director of Finance and Management to submit loan documents and borrow money from the Ohio Public Works Commission for projects as awarded under the State Capital Improvement Program; to authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment. (\$0.00)
- CA-13** [2467-2025](#) To amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection - Greenlawn - Thurman at High project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; and to authorize the expenditure of \$545,000.00 from the Streets & Highways Bond Fund. (\$545,000.00)
- CA-14** [2470-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release a portion of the Winton Road easement to allow for the property to clear title so the site can be redeveloped. (\$500.00)
- CA-15** [2478-2025](#) To appropriate funds within the Street and Highway Improvement Fund; to authorize the Director of the Department of Public Service to enter into contract with Ribway Engineering Group, Inc., for the Roadway - Shannon Road at Greenway Vista Apts project; and to authorize the expenditure of \$300,000.00 from the Street and Highway Improvement Fund. (\$300,000.00)

- CA-16** [2480-2025](#) To appropriate funds within the Street and Highway Improvement Fund; to authorize the Director of the Department of Public Service to enter into contract with CESO, Inc., for the Intersection - Central College Road at Harlem Road project; and to authorize the expenditure of \$150,000.00 from the Street and Highway Improvement Fund. (\$150,000.00)

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

- CA-17** [2389-2025](#) To authorize the Director of the Recreation and Parks Department to enter into contract with The EDGE Group, Inc. for the Mason Run Park Development Project; to authorize the transfer of \$389,409.08 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$389,409.08 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the appropriation of \$33,344.11 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$33,344.11 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$423,090.00 from the Recreation and Parks Permanent Improvement Fund and Voted Bond Fund; and to declare an emergency. (\$423,090.00)

- CA-18** [2412-2025](#) To authorize and direct the Director of the Recreation and Parks Department to enter into a grant agreement with the Ohio Arts Council and accept a grant in the amount of \$14,372.00 for Fran Ryan Center Arts Programming; and to authorize the appropriation of \$14,372.00 in the Recreation and Parks Grant Fund and declare an emergency. (\$14,372.00)

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

- CA-19** [2498-2025](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Section 5(D) and Section 5(E); and to declare an emergency. (\$0.00)

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

- CA-20** [2654-2025](#) To authorize the City Clerk to enter into a grant agreement with Kaleidoscope Youth Center in support of its general operations; to authorize an appropriation of \$23,520.00 within the Neighborhood Initiatives subfund; to authorize the expenditure of \$50,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

Sponsors: Melissa Green

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

- CA-21** [2225-2025](#) To amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer and appropriate \$98,210.00 within the General Permanent Improvement Fund; to authorize the Department of Finance and Management on behalf of the Municipal Court Clerk to use the Universal Term Contract (UTC) with Brown Enterprise Solutions, LLC, for the provision of computer equipment; to authorize the expenditure of \$98,210.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$98,210.00)
- CA-22** [2309-2025](#) To authorize the Director of Public Safety to renew a contract with Heritage Health Solutions, Inc. for the Division of Police, for the purpose of processing, negotiating, and auditing prisoner medical claims; and to authorize the expenditure of \$72,565.56 from the General Fund. (\$72,565.56)

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

- CA-23** [2359-2025](#) To authorize the Director of the Department of Finance and Management to establish a contract with Red Vest Supply LLC for the purchase of Hydra-tech Pump Parts and Accessories for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,924.38 from the Sewerage Operating Fund. (\$82,924.38)
- CA-24** [2361-2025](#) To authorize the Director of the Department of Finance and Management to establish a contract with DXP Enterprises Inc. for the purchase and delivery of Wemco Pumps for the Division of Sewerage and Drainage; and to authorize the expenditure of \$62,874.18 from the Sewerage Operating Fund. (\$62,874.18)
- CA-25** [2365-2025](#) 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 (four inch) for the Division of Water Reclamation; and to authorize the expenditure of \$90,439.66 from the Sewerage Operating Fund. (\$90,439.66)
- CA-26** [2368-2025](#) To authorize the Director of the Department of Public Utilities to renew for an additional year for a contract with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services for the Division of Power. (\$0.00)
- CA-27** [2369-2025](#) To authorize the Director of the Department of Public Utilities to renew the contract for an additional year with The Paul Peterson Company for Traffic Control Services for the Division of Power; and to authorize the expenditure of \$0.00 from the Power Operating Fund. (\$0.00)
- CA-28** [2406-2025](#) To authorize the Director of the Department of Public Utilities to modify an existing contract with i3 Milestone, LLC. by increasing funding for the Customer Self-Service Portal co-browsing licenses; and to

authorize the expenditure of \$45,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$45,000.00)

- CA-29** [2491-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Laboratory, Specialty and Industrial Gases with Airgas USA LLC; and to authorize the expenditure of \$1.00. (\$1.00)
- CA-30** [2530-2025](#) To authorize the Director of Public Utilities to enter into a sole source contract with Cornerstone OnDemand, Inc. for Software Support and Maintenance of the Cornerstone Learning Management Software, CyberU Program; and to authorize the expenditure of \$31,045.35 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$31,045.35)
- CA-31** [2534-2025](#) To authorize the Director of the Department of Public Utilities to renew the membership with the National Association of Clean Water Agencies for the Department of Public Utilities; and to authorize the expenditure of \$60,640.00 from the Sewer Operating Sanitary Fund. (\$60,640.00)
- CA-32** [2551-2025](#) 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 202208240122227, Recorder's Office, Franklin County, Ohio. (\$0.00)

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

ALL MEMBERS

- CA-33** [2502-2025](#) To authorize the Director of Development to accept deeds for real properties located at 503 W. Walnut Street (010-047939) and 566 W. Town Street (010-015023), Columbus, Ohio 43215 from the Central Ohio Community Improvement Corporation; to execute any and all necessary agreements and documents for the conveyance of the same; and to execute lease agreements with Franklinton Arts District, an Ohio nonprofit corporation. (\$0.00)
- CA-34** [2519-2025](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (168 S Harris Ave.) held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)
- CA-35** [2520-2025](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (922 Ann St.) held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)
- CA-36** [2637-2025](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN25-020) of 150.5± Acres in Norwich Township to the city of Columbus as required by the Ohio Revised Code and to declare an

emergency. (\$0.00)

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

APPOINTMENTS

CA-37 [A0137-2025](#) Appointment of Captain Matt Parrish, Columbus Division of Fire, 3675 Parsons Avenue, Columbus, Ohio 43207, to serve on the OneOhio Region 1 Board of Governance, with a new term expiration date of July 25, 2027 (biography attached).

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

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

SR-1 [2576-2025](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Community Partners Youth Development Organization, Inc., an Ohio nonprofit corporation, in an amount of up to \$1,000,000.00 for construction expenses at 1878-1890 E. Main Street; to authorize the appropriation of funds within the Income Set Aside Subfund and the Development Taxable Bonds Fund; to authorize the transfer of cash between the Income Tax Set Aside Subfund and the Development Taxable Bond Fund; to authorize the expenditure within the Development Taxable Bonds Fund in an amount up to \$1,000,000.00; to allow for payment of grant funds on a predetermined schedule; to allow reimbursement of expenses incurred prior to the creation of the purchase order; and to declare an emergency. (\$1,000,000.00)

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

SR-2 [2140-2025](#) To authorize the Director of the Department of Public Service, or a designee, to enter into contract with GMG Capital Inc. dba Alexander Hauling for the provision of snow removal and de-icing services this winter; to waive the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of \$144,000.00 from the Street Construction Maintenance and Repair Fund for that purpose; and to declare an emergency. (\$144,000.00)

SR-3 [2215-2025](#) To appropriate funds within the Street and Highway Improvement Fund; to authorize the Director of the Department of Public Service to enter into contract with Compass Infrastructure Group, LLC, for the Intersection - Brice Road and Shannon Road project; and to authorize the expenditure of \$500,000.00 from the Street and Highway Improvement Fund. (\$500,000.00)

SR-4 [2228-2025](#) To authorize the City Attorney's Office, Real Estate Division, to contract

for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Bikeway Development - Tussing Road SUP Brice Road to Hines Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$1,300,000.00 from the Streets and Highways Bond Fund. (\$1,300,000.00)

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

SR-5 [2388-2025](#) To authorize the Director of the Recreation and Parks Department to modify an existing contract with Smoot Construction Company of Ohio for the Hoover Amenities Project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the expenditure of \$2,137,754.93 from the Recreation and Parks Grant Fund and the Water Bond Fund; and to declare an emergency. (\$2,137,754.93)

SR-6 [2391-2025](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Ironsite, Inc. for the Three Creeks Wetland Restoration Project; to authorize the appropriation of \$107,500.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$107,500.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$957,500.00 from the Recreation and Parks Grant Fund and Permanent Improvement Fund; and to declare an emergency. (\$957,500.00)

SR-7 [2394-2025](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan and related capital improvement projects in the amount of \$2,000,000.00; to authorize the transfer of \$2,000,000.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$2,000,000.00 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$2,000,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$2,000,000.00)

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

SR-8 [2540-2025](#) To authorize the Director of Public Safety to enter into a contract with UKG Kronos Systems LLC, for the Division of Fire, for UKG TeleStaff Cloud subscription services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the contract as multi-year and renewable; to authorize the expenditure of \$172,800.00

for Year 1 from the General Fund; and to declare an emergency.
(\$172,800.00)

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

ALL MEMBERS

SR-9 [2529-2025](#) To authorize the Director of Public Utilities to enter into a contract renewal with Woolpert, Inc. Geographic Information System (GIS) professional services; to authorize the expenditure of \$150,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to waive the competitive bidding provisions of Columbus City Code. (\$150,000.00)

ADJOURNMENT

THERE WILL BE NO COUNCIL MEETING ON MONDAY, OCTOBER 13, 2025 IN OBSERVANCE OF INDIGENOUS PEOPLES' DAY . THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, OCTOBER 20TH.