



City of Columbus

Minutes - Final

Columbus City Council

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

Monday, June 23, 2025

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 32 OF COLUMBUS CITY COUNCIL, JUNE 23, 2025 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

THE FOLLOWING ORDINANCE WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON AT THE BEGINNING OF THE MEETING.

RESOLUTION #0158X-2025

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0017-2025](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY JUNE 18, 2025

TREX Type: D2
To: RPSTC, LLC
2201 Neil Ave
Columbus, OH 43201
From: Grammas Pizza Anderson LLC
8310 Beechmont Ave
Cincinnati, OH 45255
Permit #: 3317835

Advertise Date: 6/28/2024

Agenda Date: 6/23/2025

Return Date: 7/3/2024

Read and Filed

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 2 [0148X-2025](#) To recognize Caribbean American Heritage Month During June

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

A motion was made by Lourdes Barroso De Padilla, seconded by Christopher Wyche, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

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

FROM THE FLOOR

BEATTY

- CA-2 [0158X-2025](#) To honor Commissioner Charles Thompkins and to commemorate the renaming of Thornwood Commons to "Thompkins Village" in his honor.

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

A motion was made by Otto Beatty III, seconded by Nancy Day-Achauer, that this Ceremonial Resolution be Referred to Committee. The motion carried by the following vote:

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

- LA [0162X-2025](#) To honor and commemorate the renaming of Thornwood Commons to Thompkins Village in honor of Charles A. Thompkins Sr.

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

A motion was made by Otto Beatty III, seconded by Christopher Wyche, that this Ceremonial Resolution be Adopted. The motion carried by the following

vote:

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

HARDIN

3 [0152X-2025](#) To celebrate the 25th Anniversary of the Legacy Fund

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

A motion was made by Shannon G. Hardin, seconded by Melissa Green, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

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

ADDITIONS OR CORRECTIONS TO THE AGENDA**FR FIRST READING OF 30-DAY LEGISLATION**

A motion was made by Nicholas Bankston, seconded by Christopher Wyche, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:

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

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

FR-1 [1480-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional engineering services agreement with DLZ Ohio, Inc., for the CNG Station Renovation project; to authorize an appropriation of \$201,309.81 in the General Fund Income Tax Set Aside Subund and the Fleet Management Taxable Bonds Fund; to authorize an appropriation of \$48,565.51 in the General Permanent Improvement Fund; to authorize a transfer of \$201,309.81 from the General Fund Income Tax Set Aside Subund to the Fleet Management Taxable Bonds Fund; to authorize an expenditure of \$48,565.51 from the General Perm Imp NonBond Fund; to authorize an expenditure of \$566,219.49 from the Fleet Management Taxable Bonds Fund; and to authorize an amendment to the 2024 Capital Improvements Budget. (\$614,785.00)

Read for the First Time

- FR-2** [1484-2025](#) To authorize the Director of the Department of Technology to enter into a contract with CDW Government LLC for the purchase of Omnisia Workspace ONE, Horizon VDI, and AirWatch licensing; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$79,259.93 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$79,259.93).

Read for the First Time

- FR-3** [1506-2025](#) To authorize the expenditure of up to \$300,000.00 from the Auditor Bond Fund; to authorize the expenditure of up to \$48,000.00 from the General Fund; to authorize the City Auditor to renew a contract with OnActuate Consulting US Inc; and to authorize agreement modifications for Microsoft Corporation and Dell Marketing LP for expanded licensing, processing, and storage costs. (\$348,000.00)

Read for the First Time

- FR-4** [1508-2025](#) To authorize the Director of the Department of Technology to renew the contract with TalkDesk Inc. for the Integrated Voice Response Replacement System; and to authorize the expenditure of \$471,545.00 from the Department of Technology, Information Services Operating Fund. (\$471,545.00)

Read for the First Time

- FR-5** [1513-2025](#) To authorize the Director of the Department of Technology, on behalf of the Office of Diversity and Inclusion, to enter into contract with OnActuate Consulting, Inc. for the for the completion of the B2Gnow Certification Management system; to authorize an amendment to the 2024 Capital Improvement Budget; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$26,000.00 from the General Permanent Improvement Fund. (\$26,000.00)

Read for the First Time

- FR-6** [1518-2025](#) To authorize the Director of the Department of Technology to enter into a contract with The Smart PM LLC for the purchase of Smartsheet Control Center software, and to authorize the expenditure of \$273,650.65 from the Department of Technology, Information Services Operating fund. (\$273,650.65)

Read for the First Time

- FR-7** [1557-2025](#) To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase

Ultra-Low Sulfur Diesel, Biodiesel and Non-Road Diesel with Benchmark Biodiesel, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

FR-8 [1654-2025](#)

To authorize the City Auditor to modify the existing contract with Dayforce US, Inc. for the renewal of the Dayforce software subscription, support, hardware, and services; to authorize the expenditure of \$1,868,150.00 from the Department of Technology operating fund; and to authorize the expenditure of \$80,000.00 from the Employee Benefits fund. (\$1,948,150.00)

Read for the First Time

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

FR-9 [1083-2025](#)

To authorize the Director of the Department of Development to enter into a grant agreement with The Greater Columbus Chamber of Commerce, in an amount up to \$220,000.00, for the purpose of supporting small business services and programs; to authorize an appropriation and expenditure in an amount up to \$220,000.00 within the Neighborhood Initiatives subfund; to allow for reimbursement of expenditures incurred prior to the purchase order; and to authorize the advancement of funds per a predetermined schedule. (\$220,000.00)

Sponsors: Nicholas Bankston

Read for the First Time

FR-10 [1592-2025](#)

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with 6780 Schieser Farms, LLC, to remove Pinchal & Company LLC as Enterprise and party to the Agreement and to be replaced with 6780 Schieser Farms, LLC as Enterprise and party to the Agreement, to redefine the Project Site, revise the Project's expected begin and completion date, revise the exemption window, and to revise the notification information. (\$0.00)

Read for the First Time

FR-11 [1608-2025](#)

To authorize the Director of the Department of Development to enter into a Community Reinvestment Area Agreement with Dach Family Limited Partnership for a property tax abatement of seventy-five percent (75%) for a period of fifteen (15) consecutive years on real property improvements in consideration of the proposed total investment of approximately \$8,000,000.00 to expand its' current distribution facility, the creation of four (4) net new full-time permanent positions with an estimated annual payroll of approximately \$191,360.00 and the retention

of twenty-two (22) full-time jobs with an estimated annual payroll of approximately \$1,381,961.00.

Read for the First Time

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

- FR-12** [0147X-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 Arterial - SR161 - I71 to Cleveland Avenue Phase 2 project. (\$0.00)

Read for the First Time

- FR-13** [1512-2025](#) 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)

Read for the First Time

- FR-14** [1581-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of sodium chloride from Morton Salt Inc.; to authorize the expenditure of up to \$200,000.00 from the Municipal Motor Vehicle Tax Fund. (\$200,000.00)

Read for the First Time

- FR-15** [1616-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments to legally allow building steps, building face, and roof overhang to remain extended into the public rights-of-way located at 132 S. 3rd Street. (\$0.00)

Read for the First Time

- FR-16** [1628-2025](#) To authorize the Director of the Department of Public Service to accept grant funding provided through the Transportation Review Advisory Council funding application to the Ohio Department of Transportation; to authorize the execution of grant and other requisite agreements with the Ohio Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds; and issue refunds if necessary after final accounting is performed. (\$0.00)

Read for the First Time

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

- FR-17** [1280-2025](#) To authorize the Director of Recreation and Parks to issue an electric easement to Encova Service Corporation in order to provide additional lighting in the vacated right of way alley near Topiary Park. (\$0.00)
Read for the First Time

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

- FR-18** [1168-2025](#) To authorize the Municipal Court Clerk, to enter into contract with TAB Products Company LLC for the purchase of case file folders for the Municipal Court Clerk's Office; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$79,348.20 from the Municipal Court Clerk General Fund. (\$79,348.20)
Read for the First Time

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

- FR-19** [0070-2025](#) To authorize the Director of the Department of Public Utilities to modify an existing contract with Irvin Public Relations, LLC. for strategic communication services to increase funding; and to authorize the expenditure of \$90,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$90,000.00)
Read for the First Time
- FR-20** [0373-2025](#) To authorize the Director of the Department of Public Utilities to enter into contract with Burgess & Niple, Inc. for grant writing professional services for an amount not to exceed \$102,540.64; to authorize the use of \$102,540.64 remaining funds on existing purchase orders to pay for the costs of the contract; and to waive the competitive bidding provisions of Columbus City Code. (\$0.00)
Read for the First Time
- FR-21** [1181-2025](#) To authorize the Director of the Department of Finance and Management to establish a purchase order with Fyda Freightliner Columbus, Inc. in the amount of \$867,090.40 for the purchase of three (3) Single Axle CNG Dump Trucks from an established Universal Term Contract for the Division of Water & Division of Power; and to authorize the expenditure of \$578,366.80 from the Water Operating Fund and \$288,723.60 from the Power Operating Fund. (\$867,090.40).

Read for the First Time

- FR-22** [1229-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract with Dynotec, Inc., for the General Architectural Services - Division of Water Contract 4 contract; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize an expenditure of up to \$500,000.00 from the Water Bond Fund. (\$500,000.00)

Read for the First Time

- FR-23** [1353-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract with Coldwater Consulting, LLC for the Lower Olentangy Watershed Stream Restorations project; to authorize an amendment to the 2024 Capital Improvement Budget; 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 \$684,119.08 from the Sanitary Revolving Loan Fund for the contract. (\$684,119.08)

Read for the First Time

- FR-24** [1363-2025](#) To authorize the Director of Public Utilities to enter into a service contract with Mid State Basement Systems, LLC and J&D Home Improvement, LLC for the Division of Sewerage & Drainage's Volunteer Sump Pump "2025" Project; to authorize a transfer and expenditure of up to \$2,116,343.00 within the Sanitary Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to authorize an amendment to the 2024 Capital Improvements Budget. (\$2,116,343.00)

Read for the First Time

- FR-25** [1396-2025](#) 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 two (2) Backhoe loaders and accessories for the Department of Public Utilities; and to authorize the expenditure of \$171,000.00 from the Division of Water Operating Fund and \$156,495.00 from the Division of Power Operating Fund. (\$327,495.00)

Read for the First Time

- FR-26** [1424-2025](#) To authorize the Director of the Department of Public Utilities to enter into a marketing and branding agreement with Canvaas Consulting LLC; and to authorize the expenditure of \$60,000.00 from the Storm Sewer Operating Fund. (\$60,000.00)

Read for the First Time

- FR-27** [1430-2025](#) To authorize the Director of the Department of Finance and Management to establish a contract with Baker Vehicle Systems to purchase a Batwing Mower for the Division of Water; and to authorize the expenditure of \$105,091.00 from the Water Operating Fund. (\$105,091.00)

Read for the First Time

- FR-28** [1432-2025](#) To authorize the Director of Public Utilities to enter into a contract renewal, in accordance with sole-source provisions of City Code, with Johnson Controls Fire Protection LP for life safety system maintenance services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$68,750.00 from the Sewer Operating Sanitary Fund and \$106,000.00 from the Water Operating Fund. (\$174,750.00)

Read for the First Time

- FR-29** [1447-2025](#) To authorize the Director of the Department of Finance and Management to establish a contract with Holden Industries, Inc. to purchase a Two (2) Backhoe Trailers for the Division of Water; and to authorize the expenditure of \$57,732.00 from the Water Operating Fund. (\$57,732.00)

Read for the First Time

- FR-30** [1450-2025](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Kenmore Construction for the Blacklick Creek Sanitary Interceptor Sewer Shaft 1 Control Gate project; to authorize an amendment to the 2024 Capital Improvement Budget; to make this contract approval contingent upon the loan being approved; to authorize the appropriation and expenditure of up to \$4,238,000.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 within the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$4,240,000.00)

Read for the First Time

- FR-31** [1474-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the pending Universal Term Contract Purchase Agreement with Kevin Lehr Associates for the purchase of Wood Utility Poles for the Division of Power; and to authorize the expenditure of \$659,516.00 from the Electricity Operating Fund. (\$659,516.00)

Read for the First Time

- FR-32** [1482-2025](#) To authorize the Director of the Department of Public Utilities to modify a

contract with Asplundh Tree Expert, LLC for Tree Trimming and Vegetative Management Services; and to authorize the expenditure of \$30,000.00 from the Water Operating Fund. (\$30,000.00)

Read for the First Time

FR-33 [1507-2025](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Light Duty Vehicles for the Division of Electricity from Ricart Properties, Inc.; and to authorize the expenditure of \$169,552.82 from the Electricity Operating Fund. (\$169,552.82)

Read for the First Time

FR-34 [1534-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract with EMH&T for the Stormwater Strategic Plan Project; to modify the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Storm Bond Fund; and to authorize an expenditure of \$1,039,233.28 from the Storm Bond Fund. (\$1,039,233.28)

Read for the First Time

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

FR-35 [1554-2025](#)

To amend the 2024 Capital Improvement Budget to transfer funds between projects within the Affordable Housing Taxable Bond Fund; to authorize the Director of the Department of Development to enter into grant agreements with the Young Women's Christian Association, Young Men's Christian Association, Star House, Maryhaven, Inc., Sanctuary Collective, Faith Mission, Inc., and Southeast Inc. in an amount up to \$500,000.00 to assist in the repair of emergency shelters for homeless individuals and families; to authorize the expenditure of \$350,000.00 from the Development Taxable Bond Fund; to authorize the transfer of \$81,919.00 and expenditure of \$81,918.89 from the Affordable Housing Taxable Bond Fund; to authorize the appropriation and expenditure of up to \$68,081.11 from the Neighborhood Economic Development Fund; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; and to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order. (\$500,000.00).

Read for the First Time

FR-36 [1556-2025](#)

To authorize the Director of the Department of Development to enter into a grant agreement with Community Shelter Board in an amount up to

\$11,556.68 to allow for the reimbursement of expenses incurred during the Transitional Housing Pilot Program in 2023; to authorize a transfer of \$11,556.68 between object classes within the Administration Division; to authorize the expenditure of up to \$11,556.68 from the 2025 General Fund Operating Budget; and to pay for expenses incurred before the purchase order was approved. (\$11,556.68)

Read for the First Time

FR-37 [1590-2025](#)

To amend Ordinance No. 3318-2024, to allow for the correction so that the UDAG loan repayment terms be revised within the loan documents and further clarify that the UDAG loan repayment will be not be until the maturity date of the loan rather than on a percentage of cash flow as the original loan documents state. (\$0.00)

Read for the First Time

FR-38 [1591-2025](#)

To amend Ordinance No. 3326-2024, to allow for the correction so that the HOME loan repayment terms be revised within the loan documents and further clarify that the HOME loan repayment will not be until the maturity date of the loan rather than on a percentage of cash flow as the original loan documents state. (\$0.00)

Read for the First Time

FR-39 [1629-2025](#)

To authorize the Director of the Department of Public Service to file a Type 1 petition with Franklin County for the annexation of 0.098± acres within Blendon Township as provided in sections 709.021 and 709.022 of the Ohio Revised Code and to pay the associated filing fee; and to authorize the expenditure of up to \$250.00 from the Street Construction Maintenance and Repair Fund. (\$250.00)

Read for the First Time

FR-40 [1652-2025](#)

To authorize the Director of the Department of Development with the approval by Columbus City Council to approve the forgiveness of individual loans to homeowners Keith Jason Black and Michael A. Reynolds, who meet the eligibility requirements of the program, in the amount of \$74,022.00. (\$74,022.00)

Read for the First Time

FR-41 [1702-2025](#)

To accept the application (AN25-009) of City of Columbus for the annexation of certain territory containing 980.44± acres in Blendon Township.

Read for the First Time

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

BANKSTON

- FR-42** [1687-2025](#) To amend various sections of the Columbus City Codes to reflect the updated Division of Real Estate and Land Redevelopment within the Department of Development; to reduce the Department of Finance and Management's Real Estate Management Office's General Fund appropriation by \$472,383.06 or so much thereof that remains; to increase the Division of Real Estate and Land Redevelopment's General Fund appropriation in an amount equal to the reduction to the Department of Finance and Management's Real Estate Management Office's General Fund appropriation; to reduce the Department of Finance and Management's Real Estate Management Office's Employee Benefits fund appropriation by \$680,000.00; and to increase the Division of Real Estate and Land Redevelopment's Employee Benefits fund appropriation in an amount equal to the reduction to the Department of Finance and Management's Real Estate Management Office's Employee Benefits fund appropriation. (\$1,152,383.06)

Sponsors: Nicholas Bankston

Read for the First Time

WYCHE

- FR-43** [1613-2025](#) To amend Columbus City Codes Chapter 709 to add a definition for Pollinator Gardens, to allow Pollinator Gardens in certain situations, and to clarify other definitions in that Chapter.

Sponsors: Christopher Wyche

Read for the First Time

- FR-44** [1682-2025](#) To amend Titles 11, 31, and 33 and Chapters 221 and 4307 of the Columbus City Codes to indicate that the Department of Public Utilities will also be known as Columbus Water & Power; to update the name of the Division of Sewerage and Drainage to the Division of Water Reclamation; and to repeal the existing sections being amended.

Sponsors: Christopher Wyche

Read for the First Time

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

REZONINGS/AMENDMENTS

- FR-45** [1393-2025](#) To rezone 1941 STELZER RD. (43219), being 4.1± acres located at the southwest corner of Stelzer Road and Citygate Drive, From: CPD, Commercial Planned Development District, To: L-M, Limited Manufacturing District (Rezoning #Z24-072).

Read for the First Time

- FR-46** [1601-2025](#) To rezone 2618 BETHESDA AVE. (43219), being 10.18± acres located at the northwest corner of Bethesda Avenue and Sunbury Road, From: R-2, Residential District, and R, Rural District, To: AR-1, Apartment Residential District (Rezoning #Z24-070).

Read for the First Time

- FR-47** [1649-2025](#) To rezone 8570 N. HIGH ST. (43035), being 14.9± acres located on the east side of North High Street, 300± feet north of Lazelle Road, From: R, Rural District, To: ARLD, Apartment Residential District (Rezoning #Z25-005).

Read for the First Time

- FR-48** [1660-2025](#) To rezone 3535 OLENTANGY RIVER RD. (43214), being 45.48± acres located at the northwest corner of Olentangy River Road and West North Broadway, From: C-3, Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z24-034).

- FR-49** [1712-2025](#) To rezone 2262 REFUGEE RD. (43207), being 1.94± acres located on the north side of Refugee Road; 2,600± feet west of Alum Creek Drive, From: R-1, Residential District, To: M, Manufacturing District (Rezoning #Z25-014).

Read for the First Time

VARIANCES

- FR-50** [1394-2025](#) To grant a Variance from the provisions of Sections 3363.24, Building lines in an M-manufacturing district, and 3363.27(b)(2), Height and area regulations, of the Columbus City Codes; for the property located at 1941 STELZER RD. (43219), to allow reduced building setback and distance separation for a self-storage facility in the L-M, Limited Manufacturing District (Council Variance #CV24-161).

Read for the First Time

- FR-51** [1461-2025](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 2424 STEELE AVE. (43204), to allow a two-unit dwelling with a reduced minimum side yard in

the R-3, Residential District (Council Variance #CV25-031).

Read for the First Time

FR-52 [1602-2025](#)

To grant a Variance from the provisions of Sections 3312.27, Parking setback line; 3332.21, Building lines; and 3332.285, Perimeter yard, for the property located at 2618 BETHESDA AVE. (43219), to allow reduced development standards for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV24-158).

Read for the First Time

FR-53 [1650-2025](#)

To grant a Variance from the provisions of Sections 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 8570 N. HIGH ST. (43035), to allow reduced development standards for an apartment complex in the ARLD, Apartment Residential District (Council Variance #CV25-011).

Read for the First Time

FR-54 [1708-2025](#)

To grant a Variance from the provisions of Sections 3332.05, R-3 residential district; 3312.25, Maneuvering; 3312.27, Parking setback line; 3332.26(B), Minimum side yard permitted; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 26 W. HENDERSON RD. (43214), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District, and to revoke Ordinance #1440-2017 (CV17-017), passed June 12, 2017 (Council Variance #CV25-036).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BANKSTON

CA-1 [0151X-2025](#)

Recognizing and Celebrating 614 Day In Columbus, Ohio

Sponsors:

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

This item was approved on the Consent Agenda.

HARDIN

CA-3 [0155X-2025](#)

To Honor and Celebrate the 90th Birthday of Fannie Mallory

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

This item was approved on the Consent Agenda.

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

- CA-4** [1024-2025](#) To authorize the Director of the Department of Technology (DoT), on behalf of the City of Columbus, to enter into a professional agreement with Columbus City Schools (CCS) for the continuation of its collaborative partnership for the provision of VoIP services; to authorize the waiver of Columbus City Codes, relating to the sale of city owned personal property; to authorize the reimbursement of up to \$192,271.00 by CCS to the city for said services; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-5** [1258-2025](#) To authorize the Director of the Department of Finance and Management , on behalf of the Facilities Management Division, to establish purchase orders for labor, material, supplies, and equipment related to the decommissioning of elevators at the Beacon Building located at 50 W. Gay Street; to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Fujitec America, Inc.; to authorize the transfer and expenditure of \$35,824.61 from the General Permanent Improvement Fund; to amend the 2024 Capital Improvement Budget; and to declare an emergency. (\$35,824.61)
- This item was approved on the Consent Agenda.**
- CA-6** [1270-2025](#) To authorize the Finance and Management Director, on behalf of the Office of Real Estate Management, to establish purchase orders for labor, material, supplies, and equipment in conjunction with the purchase or rental of office furniture, system furniture, or other space planning and configuration needs for City Departments; to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Workspace Ohio LLC, DBA Dupler Office; to authorize the transfer of appropriation and expenditure of \$109,000.00 from the General Permanent Improvement Fund; to amend the 2024 Capital Improvement Budget; to authorize the expenditure of \$200,000.00 from the general fund; and to declare an emergency. (\$309,000.00)

This item was approved on the Consent Agenda.

CA-7 [1420-2025](#)

To authorize City Council to amend ordinance 0315-2025 to correct the endpoint of the City Treasurer's contract for procurement cards with US Bank to September 30, 2027. (\$0.00)

This item was approved on the Consent Agenda.

CA-8 [1478-2025](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Automotive Batteries with BPB Holding Corp. dba Batteries Plus, LLC; and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

CA-9 [1520-2025](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with The C.D. Whitfield Co. LLC for the Southside Health Boiler Replacement Project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize an appropriation of \$123,642.00, a transfer of \$123,642.00 and an expenditure up to \$123,642.00 within the Neighborhood Health Center Capital Reserve Fund; and to declare an emergency. (\$123,642.00)

This item was approved on the Consent Agenda.

CA-10 [1521-2025](#)

To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Lamps, Bulbs, and Lighting Retro-Fit Kits with W.W. Grainger Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-11 [1522-2025](#)

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to establish an ACDI to pay the Department of Public Service for prevailing wage services; to authorize an expenditure up to \$20,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

CA-12 [1531-2025](#)

To authorize the Director of the Department of Finance and Management to enter into four (4) contracts for the option to purchase General Contracting for Maintenance, Service, Repairs and Renovations with Marker, Inc. dba Marker Construction, Old Fashioned LLC, Righter Co., Inc. and 2K General Company; to authorize the expenditure of \$4.00; and to declare an emergency. (\$4.00).

This item was approved on the Consent Agenda.

CA-13 [1536-2025](#) To authorize the Director of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with General Temperature Control, Incorporated for the Fire Training Academy Boiler Replacement Project; to authorize a transfer of \$158,840.00 and expenditure up to \$158,840.00 within the Construction Management Capital Fund; and to amend the 2024 Capital Improvements Budget; and to declare an emergency. (\$158,840.00)

This item was approved on the Consent Agenda.

CA-14 [1597-2025](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a sole source contract with NextGen Healthcare Inc. for hosting and ongoing support of an electronic medical record system, in accordance with sole source provisions in the Columbus City Codes; to authorize the expenditure of \$401,605.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$401,605.00)

This item was approved on the Consent Agenda.

CA-15 [1604-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the construction contract with Elford, Inc.; for the Community Development Block Grant CDBG Neighborhood Facilities Renovation - All THAT Teen Center project; to authorize an appropriation and expenditure of \$396,386.19 within the Community Development Block Grant Fund; and to declare an emergency. (\$396,386.19)

This item was approved on the Consent Agenda.

CA-16 [1605-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to enter into a contract with Roberts Service Group, Inc. for the Fire Station #12 Renovation Project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer and expenditure of \$430,000.00 within the Construction Management Capital Improvement Fund; and to declare an emergency. (\$430,000.00)

This item was approved on the Consent Agenda.

CA-17 [1607-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to enter into contract with Setterlin Building Company for the Security Control Office Renovations Project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer and expenditure of \$299,900.00 within the General Permanent Improvement Fund; and to declare an emergency. (\$299,900.00)

This item was approved on the Consent Agenda.

- CA-18** [1661-2025](#) To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Steel and Metal Products with Miner & Sons, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

- CA-19** [0153X-2025](#) To declare that the establishment of the Short North New Community Authority will be conducive to the public safety, convenience, and welfare and is intended to result in the development of a new community; to define the boundaries of the new community district consistent with the petition; to declare that the Short North New Community Authority be organized as a body politic and corporate, within the new community district, along with its associated board of trustees; to provide the method of selecting the board of trustees of the authority and fix surety for their bonds; to certify compliance of the requirements of the public hearing; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-20** [1532-2025](#) To authorize the Director of the Department of Development to amend the City of Columbus Jobs Growth Incentive for the first time with CoverMyMeds LLC, to add McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation as listed in Exhibit A, and any other affiliates or subsidiaries owned or controlled by McKesson Corporation and which are reported to the Department of Development through McKesson Corporation's annual report to the Department as additional GRANTEEES to the AGREEMENT.

This item was approved on the Consent Agenda.

- CA-21** [1533-2025](#) To authorize the Director of the Department of Development to amend the City of Columbus Enterprise Zone Agreement with CoverMyMeds LLC, McKesson Corporation, MK 1 Property Company LLC, and MK 2 Property Company, LLC to add McKesson Corporation, and all affiliates and subsidiaries related to the McKesson Corporation listed in Exhibit A and any other affiliates or subsidiaries owned or controlled by McKesson Corporation and which are reported to the Department of Development through McKesson Corporation's annual report to the Department as additional entities and party to the AGREEMENT and henceforth will contribute to the new job and payroll, and the retained jobs and payroll commitments as set forth in the AGREEMENT.

This item was approved on the Consent Agenda.

- CA-22** [1603-2025](#) To authorize the Director of the Office of Diversity and Inclusion to enter into an advance-pay grant agreement with Rodgers Neighborhood Basketball, a local registered 501c3 non-profit organization, in support of summer youth programming; to authorize an expenditure from the General Fund; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

- CA-23** [1749-2025](#) To amend Ordinance No. 3146-2019 in order to both appropriate and authorize the expenditure of monies deposited in the Trolley Barn DRD Fund pursuant to the DRD Agreement and to appoint the initial members of the DRD Advisory Committee reviewing funding requests and making recommendations for monies in the Trolley Barn DRD. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-24** [1483-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of radios for the Department of Public Service from Motorola Solutions Inc.; to authorize the expenditure of \$135,000.00 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$135,000.00)

This item was approved on the Consent Agenda.

- CA-25** [1517-2025](#) To dedicate a tract of real property owned by the City of Columbus as road right-of-way; to name said public right-of way as Agler Road and Sunbury Road; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-26** [1551-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of sixteen Vehicle Upfits for the Division of Infrastructure Management from Ace Truck Body, Inc. and K.E. Rose Company; to authorize the expenditure of \$590,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$590,000.00)

This item was approved on the Consent Agenda.

- CA-27** [1588-2025](#) To authorize the Director of the Department of Public Service to enter into a contract modification with Cultivate Geospatial Solutions, LLC in connection with the PAWS 2.0 software system; to authorize the

expenditure of \$300,000.00 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-28 [1653-2025](#)

To accept the plat titled "Langford Meadow Section 6" from Langford Meadows Project I, LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-29 [1224-2025](#)

To authorize payment of \$5,974.34 from an established budget reservation to Milano Hospitality LLC; and to declare an emergency. (\$5,974.34)

This item was approved on the Consent Agenda.

CA-30 [1274-2025](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with VS Engineering, Inc. for the Hard Surface Improvements 2025-2026 Project; to authorize the transfer of \$119,097.75 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$119,097.75 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the appropriation of \$7,612.25 within the Recreation and Parks Voted Bond Fund; to authorize the transfer of \$55,902.25 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$175,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$175,000.00)

This item was approved on the Consent Agenda.

CA-31 [1278-2025](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Rogers Krajnak Architects, Inc. for the Beatty Community Center Renovations Project; to authorize the transfer of \$392,000.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$392,000.00 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$392,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$392,000.00)

This item was approved on the Consent Agenda.

CA-32 [1562-2025](#)

To authorize the City Clerk to enter into a grant agreement with Think Veterans First; and to authorize an appropriation and expenditure from

the Neighborhood Initiatives subfund. (\$10,000.00)

Sponsors: Nicholas Bankston and Nancy Day-Achauer

This item was approved on the Consent Agenda.

CA-33 [1612-2025](#)

To authorize the City Clerk to enter into a grant agreement with J. Jireh Development Corporation in support of the JJDC Youth Summer Enrichment Program; and to authorize an expenditure within the Neighborhood Initiatives subfund. (\$10,000.00)

Sponsors: Shannon G. Hardin

This item was approved on the Consent Agenda.

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

CA-34 [1676-2025](#)

To authorize the City Clerk to enter into a grant agreement with the Urban Resurrection Community Development Corporation in support of their "S.M.A.R.T." summer enrichment programming; to authorize the expenditure of \$15,000.00 within the Neighborhood Initiatives subfund; to authorize reimbursement of expenses incurred prior to the creation of a purchase order; and to declare an emergency. (\$15,000.00)

Sponsors: Nicholas Bankston, Otto Beatty III and Shannon G. Hardin

This item was approved on the Consent Agenda.

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

CA-35 [1410-2025](#)

To authorize the Board of Health to accept a one-year no-cost extension from the Ohio Department of Public Safety, Ohio Traffic Safety Office, for the Drive to Succeed Grant Program; to modify existing contracts with Schwartz Driving Schools and Driving School of Ohio; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-36 [1439-2025](#)

To authorize the Board of Health to modify an existing contract to change the Scope of Services with Sapna Welsh DBA Leverage HR for continued emotional intelligence trainings. (\$0.00)

This item was approved on the Consent Agenda.

CA-37 [1452-2025](#)

To authorize the Director of Finance and Management to establish a purchase order with the Ohio Department of Health for the purchase of security paper for the Board of Health, in accordance with the provisions of sole source procurement of the City of Columbus Codes; to authorize

the expenditure of \$73,470.00 from the Health Special Revenue Fund; and to declare an emergency. (\$73,470.00)

This item was approved on the Consent Agenda.

CA-38 [1558-2025](#)

To authorize the Board of Health to enter into subrecipient agreements with (2) qualified vendors: AIDS Healthcare Foundation and Equitas Health for HIV Prevention services for the period June 1, 2025 through May 31, 2026; to authorize the expenditure of \$423,882.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$423,882.00)

This item was approved on the Consent Agenda.

CA-39 [1561-2025](#)

To authorize the Board of Health to enter into contracts with (4) qualified vendors: AIDS Healthcare Foundation, Equitas Health, Columbus Neighborhood Health Center, Inc., dba Primary One Health and Lutheran Social Services of Central Ohio for EHE services for the period June 1, 2025 through May 31, 2026; to authorize the Board of Health to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds amongst the initial vendors without the need for additional legislation for Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program for the provision of services allowable under the grant; to authorize the expenditure of \$492,272.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$492,272.00)

This item was approved on the Consent Agenda.

CA-40 [1582-2025](#)

To authorize the Director of the Department Development to modify a grant agreement with the Human Service Chamber Foundation to extend the agreement term to December 31, 2025; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-41 [1593-2025](#)

To authorize the Board of Health to modify an existing contract with Collaborative Research, LLC for the facilitation and management of the Central Ohio HIV Planning Alliance (COHPA), for the provision of services allowable under the Health grant fund, for persons with HIV or AIDS in central Ohio for the period of March 1, 2025 through February 28, 2026, to authorize the expenditure of \$65,000.00 from the Health grant funds; and to declare an emergency. (\$65,000.00)

This item was approved on the Consent Agenda.

CA-42 [1606-2025](#)

To authorize the Board of Health to modify an existing contract with Health Access LLC to support clinical quality management activities for

the Ryan White and HIV system of care programs, for the provision of services allowable under the Health grant funds, for persons with HIV or AIDS in central Ohio for the period of March 1, 2025 through February 28, 2026; to authorize the expenditure of \$49,000.00 from the Health grants fund; and to declare an emergency. (\$49,000.00)

This item was approved on the Consent Agenda.

CA-43 [1618-2025](#)

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health and Centers for Disease Control and Prevention, plus any additional funds for the FY26 Tobacco Use Prevention and Cessation 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 Tobacco Use Prevention and Cessation Grant Program, and to declare an emergency. (\$137,250.00)

This item was approved on the Consent Agenda.

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

CA-44 [0845-2025](#)

To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a service agreement with Day & Manofsky Funeral Service LLC for indigent cremation services; to authorize the expenditure of \$320,000.00 from the General Fund; and to declare an emergency. (\$320,000.00).

This item was approved on the Consent Agenda.

CA-45 [1176-2025](#)

To authorize the Municipal Court Clerk to enter into contract with ITPartners Plus Inc. for data storage services for the Franklin County Municipal Court; to authorize an expenditure up to \$75,658.00 from the Municipal Court Clerk computer fund and to declare an emergency. (\$75,658.00)

This item was approved on the Consent Agenda.

CA-46 [1510-2025](#)

To authorize the Director of the Department of Public Safety to amend an agreement with Flock Group Inc. to add the ForceMetrics Informed Responder Platform to the existing camera leasing services agreement for a free one-year, non-renewable, trial period; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-47 [1511-2025](#)

To authorize the Director of the Department of Finance, on behalf of the Public Safety, Division of Fire, to enter into contract with Fisher Scientific Company LLC for the purchase of a Handheld Gemini Raman/FTIR; to

authorize an expenditure of \$130,122.34 from the FY23 State Homeland Security Program (SHSP) Grant; and to declare an emergency. (\$130,122.34)

This item was approved on the Consent Agenda.

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

CA-48 [1372-2025](#) To authorize the Director of Public Utilities to modify to increase funding to a service contract with Sensus USA, Inc. for the Enhanced Meter Project; and to authorize the expenditure of up to \$600,000.00 from the Electricity Operating Fund. (\$600,000.00)

This item was approved on the Consent Agenda.

CA-49 [1438-2025](#) To authorize the Director of the Department of Finance and Management to establish a contract with Toyota Material Handling Midwest, Inc. to purchase a Power Boss Nautilus HD for the Division of Water; and to authorize the expenditure of \$85,617.49 from the Water Operating Fund. (\$85,617.49)

This item was approved on the Consent Agenda.

CA-50 [1564-2025](#) 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 Greenlawn Low Head Dam Improvements loan; to authorize the expenditure of up to \$11,128.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$11,128.00)

This item was approved on the Consent Agenda.

CA-51 [1620-2025](#) To authorize the Director of the Department of Public Utilities to enter into a Water Resource Restoration Sponsor Program agreement with the Western Reserve Land Conservancy for their Tinker's Creek Wetlands Protection Project and to execute those documents necessary to enter into this sponsorship agreement; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-52 [1644-2025](#) To authorize the Director of the Department of Public Utilities to pay a Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Walnut Street Sanitary Sewer Extension loan; to authorize the expenditure of up to \$3,407.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$3,407.00)

This item was approved on the Consent Agenda.

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

CA-53 [1446-2025](#)

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 \$15,000.00 to provide assistance to individuals facing housing instability; to authorize the transfer and expenditure of up to \$15,000.00 from the General Fund; to authorize advance payments per a predetermined schedule; and to declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

CA-54 [1569-2025](#)

To authorize the transfer between object classes in an amount up to \$3,600.00 and the expenditure in an amount up to \$124,272.25 within the Healthy Homes Production Grant; to waive the provisions in Columbus City Codes Sections 111.14, 329.18, and 329.09 pursuant to Columbus City Codes Section 329.15; to authorize the Director of the Department of Development, for the Healthy Homes Production Grant, to enter into grant agreements with homeowners if the grant amount is greater than \$5,000.00, to approve purchase orders with contractors that may be greater than \$50,000.00, and to modify a grant agreement with a homeowner or purchase order with a contractor to carry out the purpose of the grant program, to authorize the City Auditor to re-establish funds that have been canceled from grant agreements/purchase orders, all without having to return to City Council for each project for the Healthy Homes Production Grant Program; and to declare an emergency. (\$124,272.25)

This item was approved on the Consent Agenda.

CA-55 [1657-2025](#)

To authorize the appropriation of program income in an amount up to \$1,222.69 from the 2022 Housing Opportunities for People with AIDS (HOPWA) entitlement grant within the General Government Grant fund from the U.S. Department of Housing and Urban Development to fund some of the Department of Development's Housing Division's personnel costs associated with reconciliation and close out activities; and to declare an emergency. (\$1,222.69)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

SR EMERGENCY, POSTPONED AND 2ND READING OF 30-DAY LEGISLATION**FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR.
ALL MEMBERS**

- SR-1** [0109X-2025](#) To adopt the 2026 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

A motion was made by Nicholas Bankston, seconded by Christopher Wyche, that this Resolution be Postponed to 6/30/25. The motion carried by the following vote:

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

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

- SR-2** [1398-2025](#) To appropriate funds within the OPWC Grants and Loans Fund and the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Signals - Downtown Signals Part 2 project; to authorize the expenditure of up to \$3,031,498.26 from the OPWC Grants and Loans Fund, Federal Transportation Grants Fund, and the Street Construction Maintenance and Repair Fund for the Project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$3,031,498.26)

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

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

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

- SR-3** [1267-2025](#) To authorize the Director of Recreation and Parks to enter into contract with Zero Waste Event Productions LLC to provide on-site recycling sorting, compost collections and material processing coordination during the 2025 Jazz & Rib Festival, CBUS Soul Fest and WinterFest Columbus; to authorize the appropriation and expenditure of \$53,454.99 from the Recreation and Parks Special Purpose Fund 2223 and to waive competitive bidding provisions of the Columbus City Code (\$53,454.99)

and to declare an emergency.

A motion was made by Nancy Day-Achauer, seconded by Lourdes Barroso De Padilla, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

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

A motion was made by Nancy Day-Achauer, seconded by Lourdes Barroso De Padilla, that this Ordinance be Amended to Emergency. The motion carried by the following vote:

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

A motion was made by Nancy Day-Achauer, seconded by Christopher Wyche, that this Ordinance be Approved as Amended. The motion carried by the following vote:

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

SR-4 [1275-2025](#)

To authorize the Director of the Recreation and Parks Department to modify an existing contract with Pavement Protectors DBA M&D Blacktop for the Hard Surface Program 2024 - Phase 2 Project; to authorize the transfer of \$834,402.25 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$834,402.25 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$884,402.25 from the Recreation and Parks Voted Bond Fund and Public Utilities Electricity Operating Fund; and to declare an emergency. (\$884,402.25)

A motion was made by Nancy Day-Achauer, seconded by Christopher Wyche, that this Ordinance be Approved. The motion carried by the following vote:

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

SR-5 [1276-2025](#)

To authorize the Director of the Recreation and Parks Department to modify an existing contract with CK Construction Group, Inc. for the Kilbourne Run Sports Park Improvements Project; to authorize the transfer of \$1,004,500.00 between the General Fund Income Tax Set Aside Subfund and the Recreation and Parks Bond Fund; to authorize the appropriation of \$1,004,500.00 in the Income Tax Set Aside Subfund and Recreation and Parks Voted Bond Fund; to authorize the collective transfer of \$4,000,000.00 within the Morse Road TIF Fund and Northland TIF Fund; to authorize the collective appropriation of \$4,000,000.00 within the Morse Road TIF Fund and Northland TIF Fund; to authorize the

expenditure of \$5,004,500.00 from the Recreation and Parks Voted Bond Fund, Morse Road TIF Fund, and Northland TIF Fund; and to declare an emergency. (\$5,004,500.00)

A motion was made by Nancy Day-Achauer, seconded by Lourdes Barroso De Padilla, that this Ordinance be Approved. The motion carried by the following vote:

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

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

SR-6 [1770-2025](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with CBCT Building Futures in an amount not to exceed \$200,000.00 to create a pre-apprenticeship training program; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$200,000.00)

Sponsors: Rob Dorans

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

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

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

SR-7 [1768-2025](#) To authorize the City Clerk to enter into a grant agreement with A Step in the Right Direction in support of its Hygiene Program; to authorize an appropriation of \$33,980.00 within the Neighborhood Initiatives subfund; to authorize the expenditure of \$51,480.00 within the Neighborhood Initiatives subfund; and to declare an emergency (\$51,480.00)

Sponsors: Melissa Green, Nancy Day-Achauer, Emmanuel V. Remy and Christopher Wyche

A motion was made by Melissa Green, seconded by Nancy Day-Achauer, that this Ordinance be Approved. The motion carried by the following vote:

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

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

- SR-8** [1252-2025](#) To authorize the Director of the Department of Public Safety to enter into an agreement with Bell Textron Inc. for the purchase of two Bell 505 Basic Aircraft for the Division of Police; to waive the competitive bidding provisions of the Columbus City Code; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the appropriation of \$5,940,233.00 from the General Fund, Income Tax Set-Aside Subfund; to authorize the transfer of \$5,940,233.00 between funds; to authorize the expenditure of \$5,940,233.00 from the Public Safety Taxable Debt Fund; and to declare an emergency. (\$5,940,233.00)

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

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

- SR-9** [1455-2025](#) To authorize and direct the City Attorney, on behalf of the Director of the Department of Public Utilities, to enter into a settlement agreement with Columbus Limestone, Inc. to resolve a disputed Director's Order that alleges violations of Chapter 1150 of the Columbus City Codes and to accept a deposit of \$64,045.09 to be deposited into the Sewer Operating Fund. (\$64,045.09)

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

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

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

- SR-10** [1433-2025](#) To authorize the Director of the Department of Finance and Management enter into not-for-profit service contracts with Accompanying Returning Citizens with Hope (ARCH), Goodwill Industries of Central Ohio Inc, and Impact Community Action to implement workforce training programs; to appropriate \$597,711.88 from the unappropriated balance of the Sustainable Columbus Fund; to authorize the expenditure of \$597,711.88 from the Sustainable Columbus Fund; to authorize reimbursement of expenses incurred prior to the issuance of purchase orders; and to declare an emergency. (\$597,711.88)

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

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

SR-11 [1585-2025](#) To authorize the Director of the Department of Public Utilities to enter into a services contract with Synagro Central, LLC for the Hap Cremean Water Plant Residuals Removal and Disposal - Lagoon 1 project; to authorize the expenditure of \$4,372,128.84 from the Water Operating Fund; and to declare an emergency. (\$4,372,128.84)

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

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

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

SR-12 [1442-2025](#) To authorize the Director of the Department of Building and Zoning Services to enter into a contract with LTR Intermediate Holdings Inc. DBA Liberty Tire Services of Ohio for services already rendered under the bid waiver provisions of Columbus City Code, Chapter 329; and to authorize an expenditure from the General Fund. (\$2,507.75)

A motion was made by Shannon G. Hardin, seconded by Christopher Wyche, that this Ordinance be Approved. The motion carried by the following vote:

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

ADJOURNMENT

A motion was made by Melissa Green, seconded by Rob Dorans, to adjourn this Regular Meeting. The motion carried by the following vote:

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

ADJOURNED AT 6:36 PM