



# City of Columbus

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

## Minutes - Final Columbus City Council

---

Monday, March 10, 2025

5:00 PM

City Council Chambers, Rm 231

---

### REGULAR MEETING NO. 12 OF COLUMBUS CITY COUNCIL, MARCH 10, 2025 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Present:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans,  
Melissa Green, Christopher Wyche, and Shannon Hardin

#### READING AND DISPOSAL OF THE JOURNAL

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans,  
Melissa Green, Christopher Wyche, and Shannon Hardin

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

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

- 1 [C0007-2025](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE  
CITY CLERK'S OFFICE AS OF WEDNESDAY MARCH 5, 2025

TREX Type: D5  
To: Derby Worthington LLC  
DBA Derby Worthington  
158 Hutchinson Ave  
Columbus, OH 43235  
From: Depot Street Coffee House LLC  
1st Fl & Patios  
& East Bldg & Walk In Cooler  
36 E Depot St  
Pataskala, OH 43062  
Permit #: 20854140005

New Type: C2

To: Forge Tavern LLC  
1375 Bethel Rd & Patio  
Columbus, OH 43220  
Permit #: 2808677

New Type: D2  
To: O Nails Columbus LLC  
DBA O Nails  
4954 N High St  
Columbus, OH 43214  
Permit #: 6564311

New Type: D1  
To: Spicy Cafe LLC  
DBA Spicy Cafe  
2480 N High St  
Columbus, OH 43202  
Permit #: 8400979

Transfer Type: D5A  
To: Olentangy C Bus Buckeye LLC  
3031 Olentangy River Rd  
Columbus, OH 43202  
From: FB Olentangy Suites LLC  
DBA Fairfield Inn & Suites  
& Patio  
3031 Olentangy River Rd  
Columbus, OH 43202  
Permit #: 65337060005

Transfer Type: D1 D2 D3 D3A D6  
To: Bodi LLC  
122 E Main St 3rd Fl Only  
Columbus, OH 43215  
From: Cave Bar & Lounge LLC  
122 E Main St 3rd Fl Only  
Columbus, OH 43215  
Permit #: 0782522

Advertise Date: 3/15/2025  
Agenda Date: 3/10/2025  
Return Date: 3/20/2025

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### DORANS

- 2      [0052X-2025](#)      To Honor, Recognize, and Celebrate the Retirement of Rodney French

**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

**A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Absent:**    2 -    Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:**    7 -    Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

### GREEN

- 3      [0046X-2025](#)      To Recognize March 2025 as “Social Work Month”

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

**A motion was made by Melissa Green, seconded by Rob Dorans, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Absent:**    2 -    Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:**    7 -    Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

### WYCHE

- 4      [0055X-2025](#)      To Celebrate and Recognize the Numerous Contributions of Essential Workers and declare March 15, 2025 as Essential Workers Day

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

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

**Absent:**    2 -    Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:**    7 -    Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**HARDIN**

**5**      [0049X-2025](#)      To Call On the Ohio General Assembly and Governor DeWine to Fulfill Their Constitutional Duty to Properly Fund the Schools of Ohio

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

**Absent:**    2 -    Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:**    7 -    Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

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

**Absent:**    2 -    Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:**    7 -    Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

**FR-1**      [0450-2025](#)      To authorize the Director of the Department of Technology to renew a contract with Mythics, LLC (f/k/a Mythics, Inc.) for the purchase of Oracle software licensing, maintenance, and support services; and to authorize the expenditure of \$990,170.53 from the Department of Technology, Information Services Operating Fund. (\$990,170.53)

**Read for the First Time**

**FR-2**      [0498-2025](#)      To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement (CDW Government, LLC) for the procurement of Cisco Voice licensing and WebEx subscriptions; and to authorize the expenditure of \$499,262.16. (\$499,262.16)

**Read for the First Time**

---

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

- FR-3** [0583-2025](#) To authorize the Director of the Department of Development to modify the Enterprise Zone Agreement for the first time with Huntington National Bank (The), Huntington Bancshares, Inc., Huntington Insurance, Inc., Huntington Investment Company, & Huntington Technology Finance, Inc (collectively known as Huntington Nation Bank and hereinafter, referred to as "ENTERPRISE") and revise the retained and new job commitments of the AGREEMENT.

**Read for the First Time**

- FR-4** [0625-2025](#) To authorize the Director of the Department of Development to enter into a contract with Priscilla Tyson Consulting, LLC to assist in the completion and opening of the Poindexter Village Museum and Cultural Center; to authorize an appropriation and expenditure in an amount up to \$50,000.00 within the Neighborhood Initiatives subfund; to authorize an expenditure in an amount up to \$75,000.00 from the Department of Development general fund; to allow for reimbursement of expenditures incurred prior to the purchase order; and to waive the competitive bidding provisions of the Columbus City Code. (\$125,000.00)

**Read for the First Time**

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

- FR-5** [0414-2025](#) To amend the 2024 Capital Improvements Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with The Ruhlin Company in connection with the Intersection - East Broad Street at Reynoldsburg-New Albany Road project; to authorize the expenditure of up to \$47,547.16 from the Streets and Highways Bond Fund. (\$47,547.16)

**Read for the First Time**

- FR-6** [0547-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.084 acre portion of Old Ackerman Road to Prospect Wango, LLC. (\$0.00)

**Read for the First Time**

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

**FR-7** [0368-2025](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$100,000.00 for various expenditures related to interdepartmental fees in conjunction with capital improvement projects managed by the Recreation and Parks Department; to authorize the transfer of \$100,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2024 Capital Improvements Budget; and to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund. (\$100,000.00)

**Read for the First Time**

**FR-8** [0392-2025](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources (ODNR) for the Hoover Reservoir Walnut Street Boat Launch Project and accept a grant in the amount of up to \$1,500,000.00; and to authorize the appropriation of \$1,500,000.00 in the Recreation and Parks Grant Fund. (\$1,500,000.00).

**Read for the First Time**

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

**FR-9** [0473-2025](#) To authorize the appropriation of \$17,663.24 from the unencumbered cash balance of the Recreation and Parks Grant Fund for the provision of home and community-based services for older adults in Central Ohio; and to authorize the transfer of funds and appropriations between projects in the Recreation and Parks Grant Fund. (\$17,663.24)

**Read for the First Time**

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

**FR-10** [0366-2025](#) To amend ordinance 3072-2024, which was approved by City Council on December 16, 2024; to authorize the Finance and Management Director enter into contract with Axon Enterprise Inc for the purchase of Drones, Software, and Accessories for the Division of Police; to waive the competitive bidding provisions of Columbus City Code; and to authorize the expenditure of \$172,000.00 from the Law Enforcement Contraband Fund. (\$172,000.00)

**Read for the First Time**

**FR-11** [0434-2025](#) To authorize the Municipal Court Clerk to enter the second renewal contract with Vaske Computer, Inc. for Oracle software licenses, maintenance and support services; and to authorize the expenditure of

\$77,899.32 from the Municipal Court Clerk Computer Fund.  
(\$77,899.32).

**Read for the First Time**

- FR-12** [0458-2025](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc. for emergency temporary housing for Unleashing Potential (UP) participants; to authorize the expenditure of up to \$78,475.00 for housing services from the IDAT funds. (\$78,475.00)

**Read for the First Time**

- FR-13** [0469-2025](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a four-year contract with Avertest DBA Averhealth for monitoring services associated with the SCRAM; to authorize the expenditure of up to \$190,000.00 for monitoring services from the electronic alcohol monitoring fund. (\$190,000.00)

**Read for the First Time**

- FR-14** [0470-2025](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Microgenics Corporation DBA Thermo Fisher Scientific Inc. for the rental of a chemistry analyzer; to authorize the expenditure of an amount not to exceed \$100,000.00 from the specialized docket and probation user fee funds. (\$100,000.00)

**Read for the First Time**

- FR-15** [0493-2025](#) To authorize and direct the Finance and Management Director to return a police horse with the registered name of "Fritz" to her original owner, Kira Schmidlin.

**Read for the First Time**

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

- FR-16** [0033-2025](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Inliner Solutions, LLC, for the Mainline Lining - James Livingston 5 Blueprint Area project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds within the Sanitary Revolving Loan Fund; to authorize a transfer of cash and appropriations in the Sanitary Bond Fund; and to authorize the expenditure of \$16,433,350.65 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$16,433,350.65)

**Read for the First Time**

- FR-17** [0114-2025](#) To authorize the Director of the Department of Finance and Management to establish a contract with Agilent Technologies, Inc. for the purchase of a Triple Quadrupole Liquid Chromatography Mass Spectrometer; to establish a contract with PromoChrom Technologies Ltd. for the purchase of two Solid Phase Extractors for the Department of Public Utilities; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the appropriation and expenditure of \$538,130.45 from the Ohio Water Supply Revolving Loan Fund to pay for these purchases; and to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project. (\$538,130.45)

**Read for the First Time**

- FR-18** [0164-2025](#) To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc., for the Southerly Waste Water Treatment Plant Organics Receiving and Bioenergy Utilization Facility project; to authorize a waiver of the competitive bidding requirements of Columbus City Code; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds within the Sanitary Revolving Loan Fund; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$443,277,000.00 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$443,277,000.00)

**Read for the First Time**

- FR-19** [0194-2025](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with CTL Engineering, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to appropriate funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of \$1,285,597.09 from the Sanitary Revolving Loan Fund to pay for the project; (\$1,285,597.09).

**Read for the First Time**

- FR-20** [0196-2025](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with Prime Construction Management & Survey, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to appropriate funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$217,365.42 from the Sanitary Revolving Loan



Fund to pay for the project; (\$217,365.42).

**Read for the First Time**

**FR-21** [0227-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with BLD Services, LLC, for the Blueprint Hilltop1-Eureka Fremont Lateral Lining Project 5 project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of \$8,394,947.83 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$8,394,947.83).

**Read for the First Time**

**FR-22** [0276-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a contract modification with Stantec Consulting Services Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Water Bond Fund; and to expend up to \$130,000.00 from the Water Bond Fund. (\$130,000.00)

**Read for the First Time**

**FR-23** [0372-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a professional engineering services contract with Hatch Associates Consultants, Inc., for the Short Circuit Coordination and Arc Flash Studies #2 Project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to authorize an expenditure up to \$700,000.00 from the Sanitary Bond Fund. (\$700,000.00)

**Read for the First Time**

**FR-24** [0432-2025](#)

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

**Read for the First Time**

**FR-25** [0437-2025](#)

To authorize the Director of the Department of Public Utilities to enter into

a construction contract with The Righter Co., Inc., for the Greenlawn Dam Rehabilitation project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds within the Storm Sewers Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of \$2,963,978.00 from the Storm Sewers Revolving Loan Fund and the Storm Sewers Bond Fund to pay for the project. (\$2,963,978.00)

**Read for the First Time**

**FR-26** [0439-2025](#)

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

**Read for the First Time**

**FR-27** [0476-2025](#)

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

**Read for the First Time**

**FR-28** [0497-2025](#)

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

**Read for the First Time**

**FR-29** [0500-2025](#)

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

**Read for the First Time**

**FR-30** [0536-2025](#)

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

Read for the First Time

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**WYCHE**

**CA-1** [0048X-2025](#) To Honor the 30th Anniversary of TECH CORPS

**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

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

**HARDIN**

**CA-2** [0050X-2025](#) To honor, recognize, and celebrate the life of the Charisse D. Wilkins, 1988-2025

**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.**

**CA-3** [0051X-2025](#) To Recognize the Historic Contributions of the Irish Community to the City of Columbus, Ohio and Celebrate March 17, 2025 as St. Patrick's Day

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

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

**CA-4** [0053X-2025](#) To Recognize and Congratulate Judge Michael C. Mentel as the Recipient of The Shamrock Club Member of the Year

**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.**

**CA-5** [0054X-2025](#) To honor, recognize and celebrate the life of Charlotte Y. Price, 1956-2025

**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-6** [0226-2025](#) To authorize the Director of the Department of Finance and Management to modify and extend a Universal Term Contract for the option to purchase Video Storage for Body Worn Cameras with CDW Government, LLC. (\$0.00)

This item was approved on the Consent Agenda.

**CA-7** [0275-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements with AT&T for data, long distance and related services; and to authorize the expenditure of \$579,450.00 from the Department of Technology, Information Services Operating Fund. (\$579,450.00)

This item was approved on the Consent Agenda.

**CA-8** [0315-2025](#) To authorize the City Treasurer to extend its contract for procurement cards with US Bank for a two-year period from September 7, 2025, through September 6, 2027. (\$0.00)

This item was approved on the Consent Agenda.

**CA-9** [0371-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vactor OEM Parts with Jack Doheny Companies, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00. (\$1.00)

This item was approved on the Consent Agenda.

**CA-10** [0428-2025](#) To authorize the Director of the Finance and Management Department to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City's real property located at 5785 Central College Road, New Albany, Ohio 43054. (\$0.00)

This item was approved on the Consent Agenda.

**CA-11** [0499-2025](#) To authorize the Director of the Department of Technology to renew a contract with SHI International Corp. (a.k.a. SHI) for the purchase of Cloudflare Core Services; to authorize the expenditure of \$54,629.83

from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$54,629.83)

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

**CA-12** [0516-2025](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with various previously established Universal Term Contracts for maintenance on behalf of the Facilities Management Division; to authorize the expenditure of \$500,000.00 from the general fund; and to declare an emergency. (\$500,000.00)

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

**CA-13** [0529-2025](#)

To authorize the Director of the Department of Finance and Management to execute those documents necessary to release public airport use restrictions on one parcel of real property at Bolton Field Airport; and to declare an emergency.

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

**CA-14** [0593-2025](#)

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2025 budget; to repeal ordinance 0291-2025; and to declare an emergency.

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

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

**CA-15** [0452-2025](#)

To authorize the Director of the Department of Development to expend \$405,000.00 of the North Market Streetscape Phase 2 project funds in the 2024 Capital Improvements Budget to the Columbus-Franklin County Finance Authority to replenish the North Market CFA Contribution funds in the 2024 Capital Improvements Budget remitted to the Columbus-Franklin County Finance Authority but used by the Columbus-Franklin County Finance Authority to reimburse NM Developer LLC for the preorder of materials and related services for the North Market Streetscape Phase 2 project construction all pursuant to the First Amended and Restated Economic Development Agreement dated August 29, 2023 and the Cooperative Agreement dated August 29, 2023; to authorize a transfer of cash and appropriation within the Streets and Highways Bond Fund; and to declare and emergency. (\$405,000.00)

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

**CA-16** [0494-2025](#)

To authorize an expenditure of an amount not to exceed \$150,000.00; to authorize the Auditor's Office to make quarterly payments in an amount equal to the percentages set forth in the Annexation Agreement with the

Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013; and to declare an emergency. (\$150,000.00)

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

**CA-17** [0585-2025](#)

To authorize the Director of the Department of Development to modify contracts with various organizations to administer the Accelerate Columbus program services; and to declare an emergency. (\$0.00)

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

**CA-18** [0619-2025](#)

To authorize the Director of the Department of Development to execute an amendment to the Neighborhood Structured Parking Incentive Contribution Agreement dated May 12, 2021 by and among the City, The Gravity Project 2, LLC, and its affiliates who are a party thereof to change the completion deadline for McDowell Place to align with the original intent under the Economic Development Agreement dated September 27, 2019 and to add 935 Cassady LLC as a party; to authorize the Director of the Department of Development to enter into and execute other documents pertinent to the disposition of the Gravity 2 project from the current owner(s) to new owner(s), to the extent applicable, including but not limited to, consenting to such transaction(s), certifying certain requirements met under current agreements described herein related to the Gravity 2 project for which the City is a party, and approving assignment and assumptions of such agreements; and to declare an emergency.

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

**CA-19** [0657-2025](#)

To authorize the City Clerk to enter into a grant agreement with the Columbus Compact Corporation to operate as the fiscal agent in support of PawGone Good's youth entrepreneurship program; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$15,000.00)

**Sponsors:** Nicholas Bankston

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

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

**CA-20** [3554-2024](#)

To authorize the Director of Public Service to enter into a contract modification with Woolpert, Inc. in connection with the Arterial Street Rehabilitation - Cassady Avenue project; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund for the project. (\$30,000.00)

This item was approved on the Consent Agenda.

- CA-21** [0398-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.053 acre portion of Frebis Avenue to Gordon Property Management LLC. (\$0.00)

This item was approved on the Consent Agenda.

- CA-22** [0424-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments to 50 E 7th Borrower, LLC, for the Peer on 7Th Project and legally allow the building to remain extended into the public rights-of-way. (\$0.00)

This item was approved on the Consent Agenda.

- CA-23** [0447-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment located at the northwest corner of East Long Street and Hamilton Avenue to Diehl Development Partnership LLC, and legally allow it to extend into the public rights-of-way. (\$0.00)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Abstained:** 1 - Otto Beatty III

**Affirmative:** 6 - Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

- CA-24** [0477-2025](#) To amend the 2024 Capital Improvement Budget; to authorize the Director of Public Service, or a designee, to enter into agreements with RailPros Field Services, Inc. relative to the Intersection Improvements - Refugee Road at Hines Road project; to authorize the encumbrance and expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-25** [0582-2025](#) To accept the plat titled "Glacier Ridge Section 2" from Homewood Corporation by Barry Holmes; 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-26** [0389-2025](#) To amend ordinance 2486-2024, in order to authorize the change from Kramer Engineering, Inc., Vendor 029993, to Kramer Engineers Company, Vendor 051607, within the ordinance; and to declare an

emergency. (\$0)

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

**CA-27** [0393-2025](#)

To authorize the Director of Recreation and Parks to enter into contract with 2LMN, Inc. for Turnberry Golf Course Bridge and Stream Restoration Project; to authorize the transfer of \$514,463.83 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$514,463.83 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$514,463.83)

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

**CA-28** [0425-2025](#)

To authorize the Director of the Recreation and Parks Department, with the approval of the Director of the Department of Finance and Management and the Director of the Department of Public Utilities, to enter into lease agreements with the Adaptive Sports Connection in conjunction with their adaptive sports activities on O'Shaughnessy Reservoir; and to declare an emergency. (\$0.00)

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

**CA-29** [0463-2025](#)

To amend Ordinance No. 3395-2024, passed by City Council on December 16, 2024, to authorize payment for reasonable food and non-alcoholic beverages from the effective date of this ordinance for Hilltop RISE Economic Community Development Corporation's community agency support grant; and to declare an emergency. (\$0.00)

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

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

**CA-30** [0387-2025](#)

This ordinance authorizes the Director of the Office of Education to enter into a grant agreement with Columbus Early Learning Centers, pledging funds for CELC's purchase of learning materials for their classrooms; and to declare an emergency. (\$10,000.00).

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

**CA-31** [0572-2025](#)

To authorize the Director of the Office of Education to enter into a not-for-profit service contract with the W.E. Upjohn Unemployment Trustee Corporation for evaluation of the Columbus Promise program; and to authorize an appropriation and expenditure of \$65,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$65,000.00)

**Sponsors:** Shannon G. Hardin



This item was approved on the Consent Agenda.

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

- CA-32** [0454-2025](#) To authorize the Board of Health to modify an existing not-for-profit contract with Mental Health America of Ohio to provide fiscal agent services to Columbus Public Health's One Block at a Time (OBAT) program by extending the contract period by one-year, for a new contract end date of March 31, 2026; and to declare an emergency. (\$0.00).

This item was approved on the Consent Agenda.

- CA-33** [0483-2025](#) To authorize and direct the City Auditor to authorize payment to Access 2 Interpreters LLC per invoice approved by the Department Director (or designee) in an amount not to exceed \$6,462.00 from Fund 4005, BRPO003166; and to declare an emergency. (\$6,462.00).

This item was approved on the Consent Agenda.

- CA-34** [0541-2025](#) To authorize the Director of the Office of Diversity and Inclusion to enter into a grant agreement for \$25,000.00 with the Greater Columbus Sports Commission in support of the Black Girls RUN! National Meet-Up, hosted by the OhioHealth Capital City Half & Quarter Marathon, and to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency (\$25,000.00).

This item was approved on the Consent Agenda.

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

- CA-35** [0426-2025](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Moss Audio Corporation; to authorize the transfer of funds within the security budget; to authorize the expenditure of up to \$67,277.45 to provide Genetec Security Equipment; and to declare an emergency. (\$67,277.45)

This item was approved on the Consent Agenda.

- CA-36** [0459-2025](#) To authorize and direct the Finance and Management Director, on behalf of the Division of Fire, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

**CA-37** [0491-2025](#) To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share of operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program, including the mass notification system and outdoor warning siren system fees; to authorize the expenditure of \$989,547.59 from the General Fund; and to declare an emergency. (\$989,547.59)

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

**CA-38** [0522-2025](#) To authorize the Director of the Department of Public Safety to enter into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds; and to declare an emergency. (\$0.00)

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

**CA-39** [0525-2025](#) To authorize the Director of the Office of Violence Prevention to enter into advance-pay grant agreements with 31 local registered 501c3 non-profit organizations in support of spring youth programming; and to declare an emergency. (\$0.00)

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

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

**CA-40** [0019X-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 Sunbury/Mock Home Sewage Treatment Systems (HSTS) Elimination Project; (\$0.00)

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

**CA-41** [0153-2025](#) To authorize the Director of Public Utilities to enter into a grant agreement with Mid-Ohio Regional Planning Commission for the 2025-2026 Water Resources Program project; and to authorize the expenditure of \$60,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$60,000.00)

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

**CA-42** [0270-2025](#) To authorize the Director of the Department of Public Utilities to modify the Indefinite Quantity Agreement with Ironsite, Inc., dba Facemyer Landscaping for Invasive Plant Management Services to increase funding; to authorize the expenditure of \$100,000.00 from the Water Operating Fund. (\$100,000.00)

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

- CA-43** [0278-2025](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Computers & Accessories for the Department of Public Utilities; and to authorize the expenditure of \$263,500.00 from Public Utilities Operating Funds. (\$263,500.00)  
**This item was approved on the Consent Agenda.**
- CA-44** [0279-2025](#) 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 with Schneider Electric Systems USA, Inc. for Process Control Computer Supplies and Maintenance for the Division of Water; and to authorize the expenditure of \$284,000.00 from the Water Operating Fund. (\$284,000.00)  
**This item was approved on the Consent Agenda.**
- CA-45** [0281-2025](#) 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 Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; to authorize the expenditure of \$194,000.00 from the Electricity Operating Fund, \$234,000.00 from the Water Operating Fund, and \$196,000.00 from the Sewer Operating Fund. (\$624,000.00)  
**This item was approved on the Consent Agenda.**
- CA-46** [0283-2025](#) To authorize the Finance and Management Director to associate the General Budget Reservation resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the Rental of Construction Equipment with Operator for the Division of Power; to authorize the expenditure of \$75,000.00 from the Electricity Operating Fund. (\$75,000.00)  
**This item was approved on the Consent Agenda.**
- CA-47** [0298-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with HDR Engineering, Inc. for the Gerbert Road Area Water Line Improvements project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the expenditure of \$394,302.75 from the Water - Fresh Water Market Rate Fund. (\$394,302.75)

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

- CA-48** [0313-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with Stantec Consulting Services, Inc. for the Oaklawn Street Area Water Line Improvements project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the expenditure of \$412,246.50 from the Water - Fresh Water Market Rate Fund. (\$412,246.50)

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

- CA-49** [0316-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements to provide services to identify, clean-up and dispose of hazardous and non-hazardous wastes for the Division of Power; and to authorize the expenditure of \$115,000.00 from the Electricity Operating Fund. (\$115,000.00)

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

- CA-50** [0333-2025](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Lawn Mowing Services for the Division of Water, Parsons Avenue Water Plant; and to authorize the expenditure of \$55,000.00 from the Water Operating Fund. (\$55,000.00)

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

- CA-51** [0401-2025](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Construction Castings from Neenah Foundry Company and Core & Main LP; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002726; and to declare an emergency. (\$2.00).

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

- CA-52** [0411-2025](#) To authorize the Director of the Department of Public Utilities to modify the design contract with CH2M Hill Engineers for the Laboratory Upgrades Project to add funds for the next phase of services; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Water Bond Fund; and to authorize an expenditure of \$357,000.00 within the Water Bond Fund to pay for the contract modification. (\$357,000.00)

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

- CA-53** [0479-2025](#) To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City's waterline easement rights described and recorded in Official Record 34809H11, Recorder's Office, Franklin County, Ohio. (\$0.00)

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

- CA-54** [0501-2025](#) To authorize the Director of the Department of Public Service to modify to add additional funding to rental agreements to rent refuse collection trucks from Premier Truck Sales & Rental, Inc.; to authorize the expenditure of up to \$250,000.00 from the General Fund to pay for the contract modification that will add additional funding to said rental agreements; and to declare an emergency. (\$250,000.00)

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

- CA-55** [0514-2025](#) To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$255,000.00 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$255,000.00)

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

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

- CA-56** [0364-2025](#) To establish the Vacant Tenant Services Special Revenue Subfund within the Special Purpose Fund.

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

- CA-57** [0400-2025](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Franklin County Public Health to provide a safe temporary housing option to the families of Life at Edgewater Landing; to authorize the expenditure of up to \$90,000.00; and to authorize payment of expenses incurred by Franklin County Public Health starting January 13, 2025 and to provide an option to renew the contract for one additional year from the date of execution. (\$90,000.00)

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

- CA-58** [0419-2025](#) To transfer cash drawers from the Support Services division of the Department of Public Safety to the License and Weights & Measures sections of the Department of Building and Zoning Services; to transfer imprest petty cash funds from the Support Services division of the

Department of Public Safety to the License and Weights & Measures sections of the Department of Building and Zoning Services; to authorize a decrease of the number of cash drawers for the Support Services division of the Department of Public Safety; to authorize a decrease of the imprest petty cash fund for the Support Services division of the Department of Public Safety; to authorize an increase of the number of cash drawers for the License and Weights & Measures sections of the Department of Building and Zoning Services from zero to five; and to authorize an increase of the imprest petty cash fund for the License and Weights & Measures sections of the Department of Building and Zoning Services. (\$500.00)

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

**CA-59** [0518-2025](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (175 Chicago Ave. and 157 Chicago Ave.) to Franklinton Rising held in the Land Bank pursuant to the Land Reutilization Program.

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

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

**APPOINTMENTS**

**CA-60** [A0037-2025](#)

Reappointment of Alistair Reynolds, Division of Forestry, Ohio Department of Natural Resources to serve on the Columbus Tree Subcommission with a new term expiration date 12/31/2030 (resume attached).

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

**CA-61** [A0038-2025](#)

Appointment of Shelly Douglas, Green Columbus to serve on the Columbus Tree Subcommission with a term expiration date of 12/31/2030 (resume attached).

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

**CA-62** [A0039-2025](#)

Appointment of Jordan Henderson, Nationwide Children's Hospital Healthy Homes to serve on the Columbus Tree Sub Commission with a term expiration date of 12/31/2030 (resume attached).

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

**CA-63** [A0040-2025](#)

Appointment of Sam Simmons, Upper Arlington Parks and Recreation Department to serve on the Columbus Tree Sub Commission with a term expiration date of 12/31/2030 (resume attached).

This item was approved on the Consent Agenda.

- CA-64** [A0041-2025](#) Appointment of Dr. Robert J Graessle, founder of Basecamp Recovery Center, to serve on the OneOhio Region 1 Board of Governance, with a term expiration date of September 20, 2026 (biography attached).

This item was approved on the Consent Agenda.

- CA-65** [A0042-2025](#) Appointment of Jessica Clinger of 1425 South 5th St. Columbus, Ohio 43207, to serve on the Residential Housing Council, fulfilling the City Council Representative, with a new three year term and an expiration date of 03/01/2028 (resume attached).

This item was approved on the Consent Agenda.

- CA-66** [A0044-2025](#) Appointment of Robert Williams, Senior Director of Residential Services, MORPC to serve on the Residential Housing Council, as a Mayoral appointee, with a new term expiration date of 3/1/2028 (resume attached).

This item was approved on the Consent Agenda.

- CA-67** [A0045-2025](#) Appointment of Greg Koltun to serve on the Board of Wellfield Protection Appeals, replacing Jim Mangus, with a term expiration date of March 31, 2030 (resume attached).

This item was approved on the Consent Agenda.

- CA-68** [A0046-2025](#) Appointment of Jack Chambers, 252 South Cypress Avenue, Columbus, OH 43223, to serve on the Franklinton Area Commission, replacing Jason Boylan, with a new term start date of February 1, 2025 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

- CA-69** [A0047-2025](#) Appointment of Pauline Edwards, 117 Meek Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission, with a new term start date of January 1, 2025 and an expiration date of December 31, 2027 (resume attached).

This item was approved on the Consent Agenda.

- CA-70** [A0048-2025](#) Appointment of Derek Bergman, 815 Sullivant Avenue, Columbus, OH 43223, to serve on the Franklinton Area Commission, replacing Jonathan Wade, with a new term start date of January 1, 2025 and an expiration date of December 31, 2027 (resume attached).

This item was approved on the Consent Agenda.

- CA-71** [A0049-2025](#) Appointment of Allyssa Graves, 838 Campbell Avenue, Columbus, OH



43223, to serve on the Franklinton Area Commission, replacing Johnny Riddle, with a new term start date of January 1, 2025 and an expiration date of December 31, 2027 (resume attached).

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

**CA-72** [A0050-2025](#)

Appointment of Diana Williams, 1450 East 25th Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission, replacing Lois Ferguson, with a new term start date of February 18, 2025 and an expiration date of December 31, 2027 (resume attached).

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

**CA-73** [A0051-2025](#)

Appointment of Robert Leis III, 519 Fairwood Avenue, Columbus, OH 43205, to serve on the Near East Area Commission, replacing Jennifer Hunt, with a new term start date of February 13, 2025 and an expiration date of December 31, 2025 (resume attached).

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

**CA-74** [A0052-2025](#)

Appointment of Lindsay Ford Ellis, Senior Attorney, Bath and Body Works to serve on the Columbus NextGen board replacing Mike Martin with a new term expiration date of March, 31, 2028 (bio attached).

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

### **Approval of the Consent Agenda**

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

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

#### **DORANS**

**SR-29** [0030X-2025](#)

To declare this Council's intention to amend the Zoning Map by rezoning certain properties from Title 33 Zoning Code district designations to Title 34 2024 Zoning Code district designations, and to declare an emergency.

**Sponsors:** Rob Dorans and Shannon G. Hardin



**A motion was made by Rob Dorans, seconded by Melissa Green, that this Resolution be Adopted. The motion carried by the following vote:**

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

**SR-28** [0586-2025](#) To Authorize the City of Columbus, Finance and Management Director, to enter into an amended and restated Government Aggregation Master Retail Electric Supply Agreement; and to declare an emergency. (\$0.00)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

**SR-1** [0307-2025](#) To authorize the Director of the Department of Technology to enter into contract with Vertiv Corporation for heating, ventilation and air-conditioning, and uninterrupted power supply maintenance and repair services; to authorize the waiver of the competitive bidding provisions of Columbus City Codes; and to authorize the expenditure of \$243,844.01. (\$243,844.01)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**SR-2** [0436-2025](#) To authorize the City Auditor to enter into agreement with OnActuate Consulting US Inc. (\$1,125,000.00) for one year with four annual renewal options subject to Council approval and appropriation for supplemental professional support, consulting and technical services for D365, Azure, point of sale, and power platform; to authorize the expenditure of \$675,000.00, from the Department of Technology operating fund; to authorize the expenditure of \$450,000.00 from the Auditor's Bond Fund; and to authorize the total expenditure of \$1,125,000.00. (\$1,125,000.00).

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**SR-3** [0531-2025](#) To authorize the City Treasurer to modify its contract for banking services with JP Morgan Chase Bank; to authorize the expenditure of \$1,105,000.00 from various funds within the City; and to declare an emergency. (\$1,105,000.00)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**SR-4** [0584-2025](#) To authorize the Director of the Department of Finance and Management to negotiate and enter into contracts for energy supply; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

**SR-5** [0314-2025](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Northern Safety Co., Inc. dba Wurth Industry North America for a term of up to five (5) consecutive years in consideration of the company's proposed total capital investment of \$42,500,000.00 and the creation of 160 net new full-time permanent positions with an estimated annual payroll of approximately \$8,075,056.00.

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**SR-6** [0338-2025](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with XPO LTL Properties LLC & XPO Logistics Freight, Inc. (the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$7,500,000.00 in real property improvements, the creation of thirty-five (35) net new full-time permanent positions with an estimated annual payroll of approximately \$2,085,000.00 and retain sixty-five (65) full-time permanent positions with an estimated associated annual payroll of approximately \$4,209,300.00.

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

## RECESS

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

## RECESSED AT 6:39 PM

## RECONVENE

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

## RECONVENED AT 7:12 PM

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

**SR-7** [0095-2025](#) To amend the 2024 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund and the Electricity Bond Fund; to appropriate funds within the Street and Highway Non-Bond Fund; to authorize the Director of Public Service to enter into

contract with Complete General Construction Company for the Bridge Rehabilitation - Annual Citywide project; to authorize the expenditure of up to \$1,257,713.40 from the Electricity Bond Fund, Street and Highway Non-Bond Fund, and the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$1,257,713.40)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

**SR-8** [0573-2025](#) To approve Memorandum of Understanding #2025-01 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2023 through April 23, 2026, by creating and assigning pay to the Power Distribution Line Supervisor II in the Department of Public Utilities; and to declare an emergency.

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**SR-9** [0658-2025](#) To authorize an appropriation within the Neighborhood Initiatives subfund in support of Columbus Youth Council; to authorize the City Clerk to enter into contract with Prime Tours; to authorize an expenditure within the Neighborhood Initiatives subfund; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$54,050.00)

**Sponsors:** Emmanuel V. Remy

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

**SR-10** [0488-2025](#) To authorize and direct the Board of Health to accept the FY26 Reproductive Health and Wellness grant from the Ohio Department of Health, in the amount of \$1,564,000.00; to authorize the appropriation of \$1,564,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,564,000.00)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

**SR-11** [0328-2025](#) To authorize the Director of Public Safety, on the behalf of the Division of Fire, to enter into a contract with and issue a purchase order to Phoenix Safety Outfitters LLC for the alteration and repair of the Division of Fire's turnout gear; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**SR-12** [0427-2025](#) To authorize the Director of the Department of Public Safety to enter into a new contract with Change Healthcare Holdco Inc. dba Change Healthcare Technology Enabled Services, LLC for EMS billing, collection, and reporting services for the Division of Fire; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$1,500,000.00 from the General Fund; and to declare an emergency. (\$1,500,000.00)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**SR-13** [0445-2025](#) To authorize and direct the Director of the Department of Public Safety to enter into contract with the Franklin County Board of Commissioners and expend funds for use of the Franklin County Correction Centers for the

housing of City of Columbus prisoners; to authorize the expenditure of \$2,000,000.00 from the General Fund; and to declare an emergency. (\$2,000,000.00)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**SR-14** [0448-2025](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter in a contract with 3SG for the provision of the software upgrade; to waive the competitive bidding provisions of Columbus City code; to authorize an expenditure of \$70,000.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$70,000.00)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**SR-15** [0457-2025](#)

To authorize the Finance and Management Director, on behalf of the Division of Fire, to associate General Budget Reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) for the purchase of uniforms, turn-out gear, and SCBA equipment; to authorize the expenditure of \$1,570,000.00 from the General Fund; and to declare an emergency. (\$1,570,000.00)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**SR-16** [0460-2025](#)

To authorize and direct the Finance and Management Director, on behalf of the Division of Fire, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of EMS pharmaceuticals and miscellaneous medical supplies; to authorize the expenditure of \$1,200,000.00 from the General Fund; and to declare an emergency. (\$1,200,000.00)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

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

**SR-17** [0128-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies for the Division of Power; and to authorize the expenditure of \$3,050,000.00 from the Electricity Operating Fund. (\$3,050,000.00)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**SR-18** [0136-2025](#) To authorize the expenditure of \$14,500,000.00 or so much thereof as may be necessary from the Division of Refuse Collection General Fund to pay 2025 waste disposal tipping fees for the Division of Refuse Collection; to authorize the Director of Public Service to establish an encumbrance of \$14,500,000.00 to pay refuse tipping fees to the Solid Waste Authority of Central Ohio for the Division of Refuse Collection pursuant to an existing lease agreement; and to declare an emergency. (\$14,500,000.00)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**SR-19** [0180-2025](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with Prime Construction Management & Survey, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to appropriate funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$1,783,848.34 from the Sanitary Revolving Loan Fund to pay for the project. (\$1,783,848.34).

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy



**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**SR-20** [0208-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with Elford, Inc., for the Parsons Avenue Water Plant - Control Room and Laboratory Renovations; to amend the 2024 Capital Improvement Budget; to authorize the appropriation and expenditure of \$2,826,985.00 from the Water Supply Revolving Loan Account Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the transfer of cash and appropriation within the Water Bond Fund; to authorize the expenditure of \$2,000.00 from the Water Bond Fund to pay for construction administration and inspection expenses for the project; and to declare an emergency. (\$2,828,985.00).

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**SR-21** [0282-2025](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Transformers and Distribution Switchgear for the Division of Power; and to authorize the expenditure of \$4,500,000.00 from the Electricity Operating Fund. (\$4,500,000.00)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**SR-22** [0294-2025](#)

To authorize the Director of the Department of Public Utilities to renew for an additional year and modify the contract with Williams Forestry & Associates, LLC for the Reservoir Restoration Project; and to authorize the expenditure of \$1,400,000.00 from the Water Operating Fund. (\$1,400,000.00)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**SR-23** [0309-2025](#)

To authorize the Director of the Department of Finance and Management



to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of pole line hardware, underground wire, cable and accessories and wire and cable for the Division of Power; and to authorize the expenditure of \$3,000,000.00 from the Electricity Operating Fund. (\$3,000,000.00)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**SR-24** [0320-2025](#)

To authorize the Director of Public Utilities to renew the contract for an additional year and to modify to add funding to the contract for Emergency and Non-Emergency Services for Electric Transmission, Distribution and Street Lighting Systems with New River Electrical Corporation for the Division of Power; and to authorize the expenditure of \$2,750,000.00 from the Electricity Operating Fund. (\$2,750,000.00)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**SR-25** [0339-2025](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$2,940,000.00 from the Sewerage Operating Fund. (\$2,940,000.00)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**SR-26** [0362-2025](#)

To authorize the Director of the Department of Public Utilities to modify the contract with RCC Global, LLC for the Customer Information System (CIS) and Integrated Systems Upgrade Project; and to authorize the expenditure of \$10,669,387.40 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$10,669,387.40)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**SR-27** [0472-2025](#)

To authorize the Director of Public Service to renew the contract with Rumpke of Ohio, Inc., for yard waste and recycling collection services; to authorize the expenditure of \$18,830,356.00 from the General Fund for the ninth year of the contract; and to declare an emergency. (\$18,830,356.00)

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**ADJOURNMENT**

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

**Absent:** 2 - Lourdes Barroso De Padilla, and Emmanuel Remy

**Affirmative:** 7 - Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Christopher Wyche, and Shannon Hardin

**ADJOURNED AT 7:33 PM**

**THERE WILL BE NO COUNCIL MEETING ON MONDAY, MARCH 17, 2025. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, MARCH 24TH.**