

# **Columbus City Bulletin**



**Bulletin #3**  
**January 17, 2026**

# Proceedings of City Council

Saturday, January 17, 2026



## SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, January 12, 2026*, except for ordinance 3304-2025 which was signed by President Pro Tem Rob Dorans also on *Monday, January 12, 2026*; by Mayor, Andrew J. Ginther on *Wednesday, January 14, 2026*; and attested by the Acting City Clerk, Charmaine D. Chambers on *Thursday, January 15, 2026* (prior to Bulletin publishing).

### **The City Bulletin Official Publication of the City of Columbus**

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

# **Council Journal (Minutes)**



# City of Columbus

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

## Minutes - Final Columbus City Council

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Monday, January 12, 2026

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 2 OF COLUMBUS CITY COUNCIL, JANUARY 12, 2026 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

A motion was made by Melissa Green, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

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

- 1 [C0001-2026](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY JANUARY 7, 2026

New Type: D-3  
To: Buckeye FP at LS Corporation  
Buckeye Family Pizza and Pub  
5155 Raglan Street  
Columbus, OH 43026  
Permit #: 10011413-1

New Type: D-2  
To: Dipping Soul LLC  
Mizu No Kaori  
495 S 4th St  
Columbus, OH 43206  
Permit #: 10010497-2

Transfer Type: C-1, C-2  
 To: High Store Inc  
 1858 Lockbourne Road  
 Columbus, OH 43207  
 From: TAHA STORE INC  
 TAHA STORE INC  
 1858 Lockbourne Rd  
 Columbus, OH 43207  
 Permit #: 10011406-1

New Type: D-5J, D-6  
 To: The Border Two LLC  
 VIVA Mexican Cuisine  
 220 W Nationwide Blvd  
 Columbus, OH 43215  
 Permit #: 10009485-1

New Type: D-1, D-3  
 To: NORTH BROADWAY HIGH  
 3400 N High St  
 1ST Fl  
 Columbus, OH 43202  
 Permit #: 06441877-2

New Type: C-2, D-6  
 To: CPFM LLC  
 3351 E Main St  
 Columbus, OH 43213  
 Permit #: 01792275-1

Advertise Date: 1/17/2026  
 Agenda Date: 1/12/2026  
 Return Date: 1/22/2026

Read and Filed

**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:**

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

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

**FR-1** [3258-2025](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management; to renew and increase the contract with Setterlin Building Company, for the Professional Construction Services - Task Order Basis project; for various Department of Public Safety tasks; to authorize a transfer and expenditure up to \$32,211.85 within the Safety G.O. Bonds Fund; and to authorize an amendment to the 2025 Capital Improvements Budget. (\$32,211.85)

**Read for the First Time**

**FR-2** [3496-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Refuse Truck Parts with Best Equipment Co., Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00. (\$1.00)

**Read for the First Time**

**FR-3** [3503-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Freightliner OEM Parts and Services with Fyda Freightliner Columbus, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00. (\$1.00)

**Read for the First Time**

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

**FR-4** [3305-2025](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with C5 Columbus SW Building 1, LLC (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 \$31,260,600.00 in real property improvements and the creation of forty-eight (48) net new full-time permanent positions with an estimated annual payroll of approximately \$2,112,000.00. (\$0.00)

**Read for the First Time**

**FR-5** [3306-2025](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with C5 Columbus SW Building 2, LLC (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 \$15,724,800.00 in real property improvements

and the creation of twenty-five (25) net new full-time permanent positions with an estimated annual payroll of approximately \$1,100,000.00. (\$0.00)

Read for the First Time

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

- FR-6** [3133-2025](#) To authorize and direct the City Auditor to appropriate funds within the Federal Transportation Grant Fund in connection with the Quick Build Toolkit; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of water barriers, cones, and traffic barrels by the Department of Public Service, Division of Mobility & Parking Services; to authorize the expenditure of \$357,038.00 from the Federal Transportation Grant Fund; and to authorize the Director of Public Service to establish a purchase order for various materials to be used for the Quick Build toolkit from existing Universal Term Contracts with Bain Enterprises and All in Safety Corp. for the purchase of water barriers, cones, and traffic barrels. (\$357,038.00)

Read for the First Time

- FR-7** [3373-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.015 acre portion of the right-of-way north of Stratford Way, and west of Chatfield Park. (\$808.00)

Read for the First Time

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

- FR-8** [3337-2025](#) To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$39,342.60 and enter into an agreement with the Franklin County Department of Job and Family Services to provide salary support for Rec Aides administering Afterschool Rec Club; to appropriate to \$39,342.60 to the Recreation and Parks Grant Fund. (\$39,342.60)

Read for the First Time

- FR-9** [3338-2025](#) To authorize the City Auditor, on behalf of the Recreation and Parks Department, to create a new subfund within the City's Special Purpose Fund to account for funds received that are intended to support the implementation of the Urban Forestry Master Plan. (\$0.00)

Read for the First Time

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

- FR-10** [3453-2025](#) To authorize the expenditure of \$500,000.00 from the Employee Benefits Fund or so much thereof as may be necessary for the purpose of reimbursing the Department of Recreation and Parks for City employees who register for a fitness and gym pass and employer-sponsored sporting activities. (\$500,000.00)
- Read for the First Time**

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

- FR-11** [0008-2026](#) To accept the application (AN25-016) of Jose Rodrigo Hernandez for the annexation of certain territory containing 0.30± acres in Franklin Township. (\$0.00)
- Read for the First Time**
- FR-12** [0009-2026](#) To accept the application (AN25-018) of VIDA NUEVA Wesleyan Church for the annexation of certain territory containing 19.471± acres in Jackson Township. (\$0.00)
- Read for the First Time**
- FR-13** [0010-2026](#) To accept the application (AN25-019) of Central Ohio Investment Properties LLC for the annexation of certain territory containing 1.9± acres in Mifflin Township. (\$0.00)
- Read for the First Time**
- FR-14** [0011-2026](#) To authorize the Director of the Department of Development to modify and extend an existing escrow agreement with Community Housing Network Inc. (CHN). (\$0.00)
- Read for the First Time**

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

- FR-15** [3504-2025](#) To authorize the Director of Public Utilities to enter into a maintenance agreement with, and to charge, the City of Upper Arlington for street lighting maintenance and electricity costs on Henderson Road from approximately Reed Road to Stonehaven Drive for land recently transferred to the City of Upper Arlington due to a boundary adjustment. (\$0.00)

Read for the First Time

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

**DORANS**

**FR-16** [0134-2026](#) To adopt the Columbus Growth Strategy as an amendment to the Columbus Citywide Planning Policies that will continue to guide the next generation of growth and development in Columbus. (\$0.00)

Sponsors: Rob Dorans and Shannon G. Hardin

Read for the First Time

**HARDIN**

**FR-17** [0064-2026](#) To amend section 111.01 of the Columbus City Codes, pertaining to Council meetings and hearings; to allow Council flexibility to determine summer recess. (\$0.00)

Sponsors: Shannon G. Hardin

Read for the First Time

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**WYCHE**

**CA-1** [0004X-2026](#) To honor Friends of the Lower Olentangy Watershed (FLOW) for their hard-work and dedication to environmental preservation in 2025.

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

This item was approved on the Consent Agenda.

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

**CA-2** [0140-2026](#) To amend ordinance 3436-2024 in order to establish the purpose of expenditures associated with adult-use cannabis tax revenue received by the city; and to declare an emergency. (0.00)

This item was approved on the Consent Agenda.

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

**CA-3** [3304-2025](#) To authorize the Director of the Office of Education to enter into a not-for-profit service contract with Columbus Early Learning Centers; to reimburse for the early education services provided to Hilltop children from August 1 to August 31, 2024; to authorize the payment of expenses incurred prior to the issuance of a purchase order back to and including August 1, 2024; and to authorize the expenditure of \$90,000.00. (\$90,000.00)

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

**Abstained:** 1 - Shannon Hardin

**Affirmative:** 8 - Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, and Christopher Wyche

**CA-4** [3361-2025](#) To authorize the Director of the Mayor's Office of Education to enter into a grant agreement for \$50,000.00 with Franklin County Children's Services (FCCS) to create and implement a 12-month childcare and early education pilot program; to authorize the transfer of \$50,000.00 within the Department of Education General Fund; and to authorize the expenditure of \$50,000.00 within the Department of Education General Fund. (\$50,000.00)

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

**CA-5** [3378-2025](#) To authorize and direct the Director of the Department of Human Resources to enter into a grant agreement with the Ohio Department of Development and accept a grant in the amount of \$8,591.00 for a TechCred Training Plan - Round 34; to authorize the appropriation of \$8,591.00 in the General Government Grants Fund; and to declare an emergency. (\$8,591.00)

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

**HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. BARROSO DE  
PADILLA, VICE CHR. ALL MEMBERS**

**CA-6** [3399-2025](#) To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$150,000.00 for the Dental Sealant program that prevents dental cavities among school children through an evidence-based community approach, to authorize the appropriation of \$150,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency.

(\$150,000.00)

This item was approved on the Consent Agenda.

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

- CA-7** [3197-2025](#) To authorize and direct the Municipal Court Clerk to modify the existing contract to extend the contract with ACI Payments, Inc. for two months for the provision of electronic payment services; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-8** [3437-2025](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant totaling \$65,000.00 from the Bureau of Criminal Justice for the purpose of partially subsidizing salaries and fringe benefits for one person in the specialized dockets; to appropriate \$65,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$65,000.00)

This item was approved on the Consent Agenda.

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

- CA-9** [0048-2026](#) To authorize the Director of Development, or designee, to execute, on behalf of Columbus Public Health, those documents necessary to enter into a Lease Agreement with the Columbus Neighborhood Health Center, Inc. for the use of the City's neighborhood health center located at 1905 Parsons Avenue, Columbus, Ohio, commonly known as Southside Health Center, and declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-10** [0049-2026](#) To authorize the Director of Development, or designee, to execute, on behalf of Columbus Public Health, those documents necessary to enter into a Lease Agreement with the Columbus Neighborhood Health Center, Inc. for the use of the City's neighborhood health center located at 1180 East Main Street, Columbus, Ohio, commonly known as East Central Health Center, and declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-11** [0062-2026](#) To designate a portion of the downtown area as a Clean Zone, pursuant to City Code Chapter 599, in order to regulate certain commercial activity on public property in connection with the Disney on Ice event to be held in Nationwide Arena from February 19, 2026 thru February 22, 2026

(the "Special event"); to designate the geographical boundaries for the Clean Zone in the downtown area; and to declare an emergency. (\$0.00)

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

**CA-12** [0065-2026](#)

To authorize the Director of Development to execute grant agreement with the Community Shelter Board in an amount up to \$30,000.00 for screening services for the Resilient Housing Initiative; to authorize expenses incurred prior to purchase order execution; to authorize the advancement of funds on a pre-determined schedule provided in the terms of the agreement; to authorize the appropriation and expenditure of up to \$30,000.00 from the Neighborhood Economic Development Fund; and to declare an emergency. (\$30,000.00)

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

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

**CA-13** [2897-2025](#)

To authorize the Director of the Public Utilities Department to modify a contract with Timmons Group, Inc. for services for a GIS data model migration to the Utility Network Model in an amount not to exceed \$60,000.00; and to authorize the use of \$60,000.00 remaining funds on an existing legislated general budget reservation for this project to pay for the costs of the contract. (\$0.00)

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

**CA-14** [3303-2025](#)

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 Computers, Computer Parts, and Computer Accessories, for the Department of Public Utilities; and to authorize the expenditure of \$45,000.00 from the Public Utilities Operating Funds. (\$45,000.00)

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

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

**APPOINTMENTS**

**CA-15** [A0008-2026](#)

Appointment of Todd Moxley Watson, Kimberly Parkway Church of God Church of God, 4150 Kimberly Pkwy N, Columbus, OH 43232, to serve on the OneOhio Region 1 Board of Governance, with a term expiration date of January 1, 2030. (biography attached)

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

**CA-16** [A0009-2026](#) Appointment of Christopher C. Moses to serve on the Citizens' Commission on Elected Official Compensation with a term starting on January 19, 2026 and expiring December 31, 2026 or upon the submission a report of recommendations for the salary of each elective officer of the city, including an annual cost of living adjustment, whichever comes first (resume attached).

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

**CA-17** [A0010-2026](#) Appointment of Andrea Blevins to serve on the Citizens' Commission on Elected Official Compensation with a term starting on January 19, 2026 and expiring December 31, 2026 or upon the submission a report of recommendations for the salary of each elective officer of the city, including an annual cost of living adjustment, whichever comes first (resume attached).

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

**CA-18** [A0011-2026](#) Appointment of Monica L. Womack to serve on the Citizens' Commission on Elected Official Compensation with a term starting on January 19, 2026 and expiring December 31, 2026 or upon the submission a report of recommendations for the salary of each elective officer of the city, including an annual cost of living adjustment, whichever comes first (resume attached).

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

**CA-19** [A0012-2026](#) Appointment of Alyvia Johnson to serve on the Citizens' Commission on Elected Official Compensation with a term starting on January 19, 2026 and expiring December 31, 2026 or upon the submission a report of recommendations for the salary of each elective officer of the city, including an annual cost of living adjustment, whichever comes first (resume attached).

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

**CA-20** [A0013-2026](#) Appointment of Elizabeth Caslin to serve on the Citizens' Commission on Elected Official Compensation with a term starting on January 19, 2026 and expiring December 31, 2026 or upon the submission a report of recommendations for the salary of each elective officer of the city, including an annual cost of living adjustment, whichever comes first (resume attached).

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

**CA-21** [A0182-2025](#) Appointment of Alexandro Volakis, 248 East 11th Avenue, Columbus, OH 43201, to serve on the Fifth by Northwest Area Commission, with a new term start date of January 1, 2026 and an expiration date of

December 31, 2028 (resume attached).

This item was approved on the Consent Agenda.

**CA-22** [A0183-2025](#) Appointment of Mark Moritz, 83 Deland Drive, Columbus, OH 43214, to serve on the Clintonville Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028 (resume attached).

This item was approved on the Consent Agenda.

**CA-23** [A0184-2025](#) Appointment of Joshua Hively, 368 Fairway Drive, Columbus, OH 43214, to serve on the Clintonville Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028 (resume attached).

This item was approved on the Consent Agenda.

**Approval of the Consent Agenda**

**A motion was made by Nancy Day-Achauer, seconded by Melissa Green, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, 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** [2938-2025](#) To make appropriations for the 12 months ending December 31, 2026, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$1,256,877,066.00~~ **\$1,258,877,066.00**; and to declare an emergency (~~\$1,256,877,066.00~~ **\$1,258,877,066.00**)

**A motion was made by Nicholas Bankston, seconded by Melissa Green, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

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

**SR-2** [2939-2025](#) To make appropriations and transfers for the 12 months ending December 31, 2026 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

**A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, that this Ordinance be Postponed to 01/26/26. The motion carried by the following vote:**

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

**SR-3** [2940-2025](#) To make appropriations for the 12 months ending December 31, 2026, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

**A motion was made by Nicholas Bankston, seconded by Melissa Green, that this Ordinance be Postponed to 01/26/26. The motion carried by the following vote:**

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

**SR-4** [3410-2025](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Proline Electric, Inc. for the North Market Fire Alarm Upgrade project; to authorize a transfer of \$477,300.00 and an expenditure up to \$477,300.00 within the Construction Management Taxable Bond Fund; to authorize an expenditure for prevailing wage services provided by the Department of Public Service; to amend the 2025 Capital Improvements Budget; and to declare an emergency. (\$477,300.00)

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

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

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

**SR-5** [3308-2025](#) To authorize the appropriation of funds within the County Auto License Tax Fund; to authorize the Director of Public Service to expend said monies or so much thereof as may be needed for Franklin County Engineer approved roadway construction and maintenance projects

undertaken by the Division of Traffic Management; and to declare an emergency. (\$0.00)

**A motion was made by Lourdes Barroso De Padilla, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

**SR-6** [3455-2025](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Roadway-Multimodal-Mt. Vernon Avenue Phase 1 project, to authorize an expenditure of \$10,751.00, and to declare an emergency. (\$10,751.00)

**A motion was made by Lourdes Barroso De Padilla, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

**SR-7** [3497-2025](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Arterial - SR161 - I71 to Cleveland Avenue Phase 2, also known as 2025 Ambleside Maple Canyon project, to authorize an expenditure of 325,335.00; and to declare an emergency. (\$325,335.00)

**A motion was made by Lourdes Barroso De Padilla, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

## **HOUSING, HOMELESSNESS, & BUILDING: ROSS, CHR. HARDIN, VICE CHR.**

**SR-8** [0066-2026](#)

To authorize the Director of the Department of Development to enter into a service contract with Benevate, LLC in an amount up to \$19,000.00 to configure the financial assistance application software for the Resilient Housing Initiative; to waive the competitive bidding requirements of Columbus City Codes Chapter 329; to authorize the appropriation and expenditure of \$19,000.00; to authorize expenses incurred prior to purchase order execution; and to declare an emergency. (\$19,000.00)

**A motion was made by Tiara Ross, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

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

**SR-9** [3196-2025](#) To authorize the Director of the Public Utilities Department to enter into a contract modification to add funding for the Professional Construction Management 2023 project with Hill International; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize an expenditure of up to \$6,154,900.00 from the Water Bond Fund for the contract modification. (\$6,154,900.00)

**A motion was made by Christopher Wyche, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

**SR-10** [3242-2025](#) To authorize the Director of Finance and Management to enter into contract with Best Equipment Co., Inc. for the purchase of one (1) Food Waste Satellite Collection Truck Non-CDL for the Department of Public Service; to authorize the waiver of the competitive bidding requirements of the Columbus city Code; to authorize the transfer of appropriation within the General Government Grants Fund; to authorize the expenditure of up to \$132,048.00 from the General Government Grants and Refuse G.O. Bond Funds; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$132,048.00)

**A motion was made by Christopher Wyche, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

**SR-11** [3291-2025](#) To authorize the Director of the Public Utilities Department to enter into a contract modification with Resource International for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$1,127,937.58 from the Water Supply Revolving Loan Account Fund for the contract; and to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project. (\$1,127,937.58)

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

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

**SR-12** [3334-2025](#)

To authorize the Director of the Public Utilities Department to enter into a construction contract with Underground Utilities, Inc., for the Athens Avenue and Rumsey Road Area Water Line Improvements Project; to amend the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$5,122,279.85 from the Water Supply Revolving Loan Account Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services. (\$5,124,279.85)

**A motion was made by Christopher Wyche, 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, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel Remy, Tiara Ross, Christopher Wyche, and Shannon Hardin

**SR-13** [3352-2025](#)

To authorize the Director of the Department of Public Utilities to enter into a contract modification with DLZ Ohio, Inc., for the Construction Administration/Construction Inspection Services 2023-2025 contract; to amend the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$1,080,372.79 from the Water Supply Revolving Loan Account Fund for the contract modification; and to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project. (\$1,080,372.79)

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

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

## ADJOURNMENT

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

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

**ADJOURNED AT 6:26 PM**

**THERE WILL BE NO COUNCIL MEETING ON MONDAY, JANUARY 19, 2026 IN OBSERVANCE OF MARTIN LUTHER KING JR. DAY. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, JANUARY 26TH.**

# **Ordinances and Resolutions**

**City of Columbus**  
**City Bulletin Report**

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

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**Legislation Number:** 0004X-2026

**Drafting Date:** 1/5/2026

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To honor Friends of the Lower Olentangy Watershed (FLOW) for their hard-work and dedication to environmental preservation in 2025.

**WHEREAS**, FLOW was formed in 1997 with a mission to keep the Olentangy River and its tributaries clean and safe for all to enjoy; and

**WHEREAS**, FLOW achieves its mission through a combination of public education and outreach, volunteer activities, and coordination with local elected officials and decision-makers; and

**WHEREAS**, FLOW’s work in our community throughout 2025 is commendable for its positive impact on our local environment and water sources, and for its protection of our community’s natural resources; and

**WHEREAS**, in 2025, FLOW hosted numerous volunteer events which enabled members of our community to learn more about and engage in the preservation of our local environment and the Olentangy Watershed; and

**WHEREAS**, in 2025, FLOW volunteers planted over 1,000 trees with the goal of increasing the tree canopy across the watershed and improving air and water quality, climate resilience, and ecosystem health; and

**WHEREAS**, in 2025, FLOW hosted numerous native tree giveaways where they distributed over 700 trees to Olentangy Watershed residents; and

**WHEREAS**, in 2025, FLOW volunteers picked up 6,284 pounds of trash and recycled over 400 tires, successfully reducing pollution in our waterways and minimizing the number of tires dumped in the Olentangy Watershed; and

**WHEREAS**, the City of Columbus recognizes and celebrates individuals and groups in our community who advocate for the protection of our natural environment, actively preserve natural resources, and contribute to Columbus becoming a more sustainable and resilient city; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby honor and commend Friends of the Lower Olentangy Watershed for their hard-work and dedication to environmental preservation in 2025.

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**Legislation Number:** 0048-2026

**Drafting Date:** 12/26/2025

**Current Status:** Passed

**Background:** This legislation authorizes the Director of Development, or designee, on behalf of Columbus Public Health, to execute a Lease Agreement with Columbus Neighborhood Health Center, Inc. (CNHC), dba PrimaryOne Health, as Tenant, for use of city-owned medical office space located at 1905 Parsons Avenue, known as the East Central Health Center. Columbus Neighborhood Health Center, Inc., a non-profit corporation, has been the Tenant and Columbus Public Health’s service provider of primary health care services to medically underserved residents at the Southside Health Center for the past 12 years. With the City’s approval to allow CNHC to construct a pharmacy within the Premises, it is necessary to enter into a new Lease Agreement to memorialize changes to the lease including term and the rent structure. The proposed Lease Agreement will be for an initial period of twenty (20) years with two (2) renewal options, each for a period of five (5) years, subject to the renewal of CNHC’s annual contract with Columbus Public Health as its provider of primary health care services at its neighborhood health center. This legislation is presented as emergency measure in order implement these necessary changes at the earliest possible time and for the Health Center’s operation to continue uninterrupted.

**Fiscal Impact:** No funding is required for this legislation. The City will receive no rental income from the lease effective date through August 31, 2026 at which time rental income will increase to \$114,391.00 for the period September 1, 2026 through August 31, 2027 and then to \$228,782.00 for the third, fourth and fifth lease year. Thereafter, annual rent will increase every five (5) years through expiration. Income will be deposited in Fund 7784, the Neighborhood Health Capital Reserve Fund, which was established for the support of the City’s neighborhood health center facilities to assist in covering the expenses related to the repair and replacement of building interior and exterior components and for the replacement cost of associated equipment and furnishings that have reached the end of their useful life.

**Emergency Action:** This legislation is presented as emergency measure to implement these necessary changes at the earliest possible time and allow for the Health Center’s operation to continue uninterrupted.

To authorize the Director of Development, or designee, to execute, on behalf of Columbus Public Health, those documents necessary to enter into a Lease Agreement with the Columbus Neighborhood Health Center, Inc. for the use of the City’s neighborhood health center located at 1905 Parsons Avenue, Columbus, Ohio, commonly known as Southside Health Center, and declare an emergency. (\$0.00)

**WHEREAS,** the Department of Development, leases city-owned medical office space to Columbus Neighborhood Health Center, Inc., at 1905 Parsons Avenue, Columbus, Ohio; and

**WHEREAS,** the current Lease with Columbus Neighborhood Health Center, Inc. will be terminated, and a new Lease will be entered into that will allow for necessary and negotiated changes needed to the term and the rent structure; and

**WHEREAS,** the Department of Development has negotiated a new Lease Agreement with terms and conditions acceptable to the City and Columbus Neighborhood Health Center, Inc.; and

**WHEREAS,** an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of the Department of Development, or designee, to execute, on behalf of the City, a

Lease Agreement with Columbus Neighborhood Health Center, Inc. to allow it to continue providing health care services to the public without interruption for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Development, or designee be, and hereby is, authorized to execute a Lease Agreement by and between the City and Columbus Neighborhood Health Center, Inc., an Ohio non-profit corporation, dba PrimaryOne Health, for the lease of medical office space located at 1905 Parsons Avenue, Columbus, Ohio 43204.

**SECTION 2.** That the terms and conditions of the Lease Agreement shall be in a form prepared and approved by the Department of Law, Division of Real Estate, and shall include terms, conditions, covenants, and provisions that are acceptable to the City including a term of twenty (20) years with two options to renew, each for five (5) years subject to the renewal of Lessee's annual contract with Columbus Public Health as its provider of primary health care services for its neighborhood health center. The Lessee's annual rent shall be deposited in Neighborhood Health Center Capital Reserve Fund held by the City, established for the support of the City's neighborhood health center.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this lease is properly accounted for and recorded accurately on the City's financial records.

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0049-2026

**Drafting Date:** 12/26/2025

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This legislation authorizes the Director of Development, or designee, on behalf of Columbus Public Health, to execute a Lease Agreement with Columbus Neighborhood Health Center, Inc. (CNHC), dba PrimaryOne Health, as Tenant, for use of a city-owned medical office space located at 1180 East Main Street, known as the East Central Health Center. Columbus Neighborhood Health Center, Inc., a non-profit corporation, has been the Tenant and Columbus Public Health's service provider of primary health care services to medically underserved residents at the East Central Health Center for the past 18 years. With the City's approval to allow CNHC to construct a pharmacy within the Premises, it is necessary to enter into a new Lease Agreement to memorialize changes to the lease including term and the rent structure. The proposed Lease Agreement will be for an initial period of twenty (20) years with two (2) renewal options, each for a period of five (5) years, subject to the renewal of CNHC's annual contract with Columbus Public Health as its provider

of primary health care services at its neighborhood health center. This legislation is presented as an emergency measure in order implement these necessary changes at the earliest possible time and for the Health Center's operation to continue uninterrupted.

**Fiscal Impact:** No funding is required for this legislation. The City will receive no rental income from the lease effective date through August 31, 2026 at which time rental income will increase to \$142,633.50 for the period September 1, 2026 through August 31, 2027 and then to \$285,267.00 for the third, fourth and fifth lease year. Thereafter, annual rent will increase every five (5) years through expiration. Income will be deposited in Fund 7784, the Neighborhood Health Capital Reserve Fund, which was established for the support of the City's neighborhood health center facilities to assist in covering the expenses related to the repair and replacement of building interior and exterior components and for the replacement cost of associated equipment and furnishings that have reached the end of their useful life.

**Emergency Action:** This legislation is presented as emergency measure to implement these necessary changes at the earliest possible time and allow for the Health Center's operation to continue uninterrupted.

To authorize the Director of Development, or designee, to execute, on behalf of Columbus Public Health, those documents necessary to enter into a Lease Agreement with the Columbus Neighborhood Health Center, Inc. for the use of the City's neighborhood health center located at 1180 East Main Street, Columbus, Ohio, commonly known as East Central Health Center, and declare an emergency. (\$0.00)

**WHEREAS,** the Department of Development, leases city-owned medical office space to Columbus Neighborhood Health Center, Inc., at 1180 East Main Street, Columbus, Ohio; and

**WHEREAS,** the current Lease with Columbus Neighborhood Health Center, Inc. will be terminated and a new Lease will be entered into that will allow for necessary and negotiated changes needed to the term and the rent structure; and

**WHEREAS,** the Department of Development has negotiated a new Lease Agreement with terms and conditions acceptable to the City and Columbus Neighborhood Health Center, Inc.; and

**WHEREAS,** an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of the Department of Development or designee to execute, on behalf of the City, a Lease Agreement with Columbus Neighborhood Health Center, Inc. to allow it to continue providing health care services to the public without interruption for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Development or designee be, and hereby is, authorized to execute a Lease Agreement by and between the City and Columbus Neighborhood Health Center, Inc., an Ohio non-profit corporation, dba PrimaryOne Health, for the lease of medical office space located at 1180 East Main Street, Columbus, Ohio 43204.

**SECTION 2.** That the terms and conditions of the Lease Agreement shall be in a form prepared and approved

by the Department of Law, Division of Real Estate, and shall include terms, conditions, covenants, and provisions that are acceptable to the City including a term of twenty (20) years with two options to renew, each for five (5) years subject to the renewal of Lessee's annual contract with Columbus Public Health as its provider of primary health care services for its neighborhood health center. The Lessee's annual rent shall be deposited in Neighborhood Health Center Capital Reserve Fund held by the City, established for the support of the City's neighborhood health center.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this lease is properly accounted for and recorded accurately on the City's financial records.

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0062-2026

**Drafting Date:** 12/30/2025

**Current Status:** Passed

**Version:** 1

**Matter:** Ordinance

**Type:**

The purpose of this ordinance is to designate a Clean Zone, pursuant to City Code Chapter 599, within specific boundaries in the downtown area in order to regulate certain commercial activity on public property in conjunction with the Disney on Ice event to be held in Nationwide Arena from February 19, 2026 thru February 22, 2026. This is a large entertainment event, hereby declared a "Special event", which is expected to attract thousands of visitors to the Columbus area, and is projected to have significant economic impact on the City and surrounding region. It is in the best interest of the City to regulate certain commercial activity on public property around this Special event to preserve the health and safety of all citizens, visitors, and participants, as well as preserve the aesthetic qualities of the downtown area. Nationwide would like to prohibit street vendors in the area adjacent to the Arena, therefore, it is necessary to create a Clean Zone within specific boundaries in the downtown area in conjunction with the Special event.

This legislation is being submitted as emergency because it is immediately necessary to establish this Clean Zone in order to be effective for the upcoming Special event.

FISCAL IMPACT: No fiscal impact.

To designate a portion of the downtown area as a Clean Zone, pursuant to City Code Chapter 599, in order to regulate certain commercial activity on public property in connection with the Disney on Ice event to be held in Nationwide Arena from February 19, 2026 thru February 22, 2026 (the "Special event"); to designate the geographical boundaries for the Clean Zone in the downtown area; and to declare an emergency. (\$0.00)

**WHEREAS,** Nationwide Arena is hosting the Disney on Ice event from February 19, 2026 thru February 22, 2026, (the "Special event"); and

**WHEREAS,** the Special event is expected to attract thousands of visitors to the Columbus area and is

projected to have significant economic impact; and

**WHEREAS**, it is in the best interest of the City to regulate certain commercial activity on public property around the Special event to preserve the health and safety of all citizens, visitors, and participants, as well as preserve the aesthetic qualities of the downtown area;

**WHEREAS**, the Clean Zone shall be effective only for the duration of the dates specified and shall not affect the operations of the City outside the specified dates and Clean Zone boundaries of this Special event;

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to establish this Clean Zone in order to be in effect for the upcoming Special event and for the preservation of public peace, property, health, safety, and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That, pursuant to Chapter 599 of the Columbus City Code, a portion of the downtown area of Columbus, as specified in Section 3 herein, is hereby designated a temporary Clean Zone from February 19 thru February 22, 2026 for the Disney on Ice event being held at Nationwide Arena (the “Special event”).

**SECTION 2.** That the Clean Zone shall be in effect for from 12:01 a.m. on the first day of the designated period and ending at midnight on the last day of the designated period.

**SECTION 3.** That the geographic boundaries of the Clean Zone shall consist of an approximate one square mile area around Nationwide Arena. Specifically, the boundaries shall be as follows:

- A. Vine St between N. High St and Neil Ave;
- B. W. Spring Street between N. High St and Neil Ave;
- C. Neil Ave. between W. Spring St and Vine St;
- D. N. High Street between W. Spring St and Vine St.

The Clean Zone shall encompass the area within the boundaries described above, including the entire area of the boundary streets, and all public property and rights of way, which is adjacent to, or about, the boundary streets described. A map showing the geographical boundaries of the Clean Zone is attached to this Ordinance as Exhibit 1.

**SECTION 4.** That no person or regulated business may sell or vend any goods or services, including food or drinks, flowers, souvenirs, paraphernalia, or other merchandise, erect temporary signage, inflatables, banners, flags, pennants, wind or “sandwich board” signs, erect tables, utilize wagons to sell or store merchandise, or project images or otherwise engage in temporary promotional or commercial services of any kind, including sampling, from any street or rights of way located within the geographical boundaries and the dates of the Clean Zone.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0065-2026

**Drafting Date:** 12/31/2025

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **BACKGROUND**

This legislation authorizes the Director of the Department of Development to enter into a grant agreement with the Community Shelter Board, a non-profit corporation, in an amount up to \$30,000.00 to enhance capacity for

screening services for the Resilient Housing Initiative (RHI). This legislation also requests authorization to reimburse expenses incurred prior to purchase order execution, starting December 15, 2025, and to advance funding per a pre-determined schedule to be included in the agreement.

The City of Columbus's Resilient Housing Initiative (RHI) catalyzed the inclusion of broad-based homelessness prevention services in Coordinated Entry (CE) for the first time in our region. This change-alongside the increased need during winter weather conditions-is generating a major influx of callers to the CE intake line, the Homeless Hotline. The increased call volume and added service population are causing longer wait times for all callers.

Netcare is a contractor for Community Shelter Board (CSB) and has operated the Homeless Hotline since July of 2018. The Hotline handles approximately 300 calls per day, 24 hours a day, seven days a week. Netcare employs licensed counselors and social workers to operate the Homeless Hotline and conduct intake for residents in a housing crisis. The Hotline is the hub of all emergency shelter, warming center, and shelter waitlist management for the region.

Since RHI launched on November 21, 2025, the Homeless Hotline has seen an influx of an additional 200+ calls per day, many are from individuals seeking RHI funds to prevent eviction. This is happening at the same time as the Winter Response for emergency shelter overflow and warming centers.

These resources will fund additional Netcare staff dedicated to answering calls for support. Additional staff will decrease wait times for callers, allowing the Coordinated Entry intake line to more effectively give callers access to the services they need.

Emergency action is requested to provide emergency financial assistance to address the need for housing stability and homelessness prevention. The need for additional capacity was not known until after the RHI program was launched.

**Contract Compliance:** Community Shelter Board's vendor number is 004795 and expires 12/10/26.

**Fiscal Impact:** Funding is available within the Neighborhood Economic Development (NED) fund.

To authorize the Director of Development to execute grant agreement with the Community Shelter Board in an amount up to \$30,000.00 for screening services for the Resilient Housing Initiative; to authorize expenses incurred prior to purchase order execution; to authorize the advancement of funds on a pre-determined schedule provided in the terms of the agreement; to authorize the appropriation and expenditure of up to \$30,000.00 from the Neighborhood Economic Development Fund; and to declare an emergency. (\$30,000.00)

**WHEREAS**, the City of Columbus's Resilient Housing Initiative (RHI) catalyzed the inclusion of broad-based homelessness prevention services in Coordinated Entry (CE) for the first time in our region; and

**WHEREAS**, this change is generating a major influx of callers to the CE intake line, increasing call volume and service population, causing longer wait times for all callers; and

**WHEREAS**, additional resources will fund additional staff dedicated to answering calls for support, decreasing wait times for callers and efficiently providing access to the services they need; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Development to enter into a grant agreement with the Community Shelter Board in an amount up to \$30,000.00 to enhance capacity for screening services for the Resilient Housing Initiative; and

**WHEREAS**, it is necessary to authorize the appropriation and expenditure within the Neighborhood Economic Development Fund in an amount up to \$30,000.00; and

**WHEREAS**, it is necessary to authorize reimbursement of expenses incurred prior to the execution of a purchase order, starting December 15, 2025; and

**WHEREAS**, it is necessary to also authorize advanced funds per a pre-determined schedule provided in the terms of the agreement; and

**WHEREAS**, an emergency exists in the daily operation of the Department of Development to authorize the Director enter into a grant agreement with Community Shelter Board to address the need for housing stability and homelessness prevention, all for the immediate preservation of the public health, peace, property, and safety; and **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a grant agreement with the Community Shelter Board in an amount up to \$30,000.00 for screening services for the Resilient Housing Initiative, to authorize expenses incurred prior to purchase order execution, beginning December 15, 2025, and to authorize the advancement of funds on a pre-determined schedule provided in the terms of the agreement.

**SECTION 2.** That for the purpose stated in Section 1, the appropriation and expenditure in an amount up to \$30,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-12 (Housing Stability), in object class 05 (Other) per the account codes in the attachment to this ordinance.

**SECTION 3.** That this grant agreement is awarded in accordance with the relevant provisions of City Code related to awarding grant agreements.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes it.

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**Legislation Number:** 0066-2026

**Drafting Date:** 12/31/2025

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Department of Development to enter into a service contract with Benevate, LLC to configure the financial assistance application software for the Resilient Housing Initiative, a homelessness prevention and housing stability program that has already launched for the Division of Housing Stability, in an amount up to \$19,000.00. Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting September 1, 2025.

This legislation authorizes the development and configuration of the financial assistance application and the vendor portal for the Resilient Housing Initiative (RHI), the City of Columbus’s homelessness prevention and housing stabilization program. It is the priority of the City to increase housing stability by helping residents stay housed and prevent displacement. Housing Stability is vital to our lives, contributing to social connection, health, and prosperity. Lack thereof contributes to disconnection, poor health outcomes, economic distress and, in the most critical situations, homelessness. The region is experiencing a housing crisis; our residents face rising rents, record rates of eviction, a lack of affordable housing, and an overburdened homeless shelter system. With these current realities, investing in homelessness prevention can limit housing crisis damage and relieve the impacts of emergency shelter stays.

Federal Emergency Rental Assistance (ERA2) ended September 30, 2025, leaving infrastructure in place to continue providing eviction and homelessness prevention to vulnerable residents of Columbus. The Resilient Housing Initiative (RHI) will continue homelessness prevention services into 2026 using local City of Columbus funding. The program includes housing crisis coaching, financial assistance, and housing-focused case management.

The financial assistance application software Neighborly, hosted by Benevate LLC, must be tailored to the needs of the program to ensure good resident experience and efficient program delivery. This software was chosen so the new homelessness prevention program could be offered as quickly as possible, and because the Department of Development uses the software currently for other programs within the department.

**Contract Compliance:** The vendor number is 039660 and updated contract compliance is pending.

**Waiver Request:** A waiver of the competitive procurement requirements outlined in Columbus City Code Chapter 329.18 is requested, as Neighborly is the only hosted software currently available for purchase that can address all of the City of Columbus, Department of Development, and Housing Stability Division’s needs in one solution.

**Emergency Designation:** Emergency action is necessary to configure the financial assistance application and continue homelessness prevention services into 2026 without disruption in services.

**Fiscal Impact:** This ordinance authorizes the expenditure of \$19,000.00 from the Department of Development’s 2026 Neighborhood Economic Development Fund.

To authorize the Director of the Department of Development to enter into a service contract with Benevate, LLC in an amount up to \$19,000.00 to configure the financial assistance application software for the Resilient Housing Initiative; to waive the competitive bidding requirements of Columbus City Codes Chapter 329; to authorize the appropriation and expenditure of \$19,000.00; to authorize expenses incurred prior to purchase order execution; and to declare an emergency. (\$19,000.00)

**WHEREAS**, the Resilient Housing Initiative (RHI) will provide homelessness prevention services, including housing crisis coaching, financial assistance, and housing-focused case management; and

**WHEREAS**, this legislation authorizes the Director of the Department of Development to enter into a service contract with Benevate, LLC in an amount up to \$19,000.00 to configure the financial assistance application software for the Resilient Housing Initiative program; and

**WHEREAS**, it is necessary to authorize the appropriation and expenditure within the Neighborhood Economic Development Fund in an amount up to \$19,000.00; and

**WHEREAS**, it is necessary to authorize reimbursement of expenses incurred prior to the execution of a purchase order, starting September 1, 2025; and

**WHEREAS**, the Director of the Department of Development request approval to waive the competitive bidding requirements, outlined in Columbus City Code Chapter 329; and

**WHEREAS**, emergency action is necessary to authorize the Director of the Department of Development to enter into a service contract with Benevate, LLC to configure the financial assistance application software for the Resilient Housing Initiative, a homelessness prevention and housing stability program and to continue homelessness prevention services into 2026 without disruption in services, all for the immediate preservation of the public health, peace, property, and safety; and **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Development is hereby authorized to enter into a service contract with Benevate, LLC in an amount up to \$19,000.00 to configure the financial assistance application software for the Resilient Housing Initiative program and to authorize expenses incurred prior to purchase order execution, beginning September 1, 2025.

**SECTION 2.** That for the purpose stated in Section 1, the appropriation and expenditure of \$19,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-12 (Housing Stability Division), object class 03 (Services) per the account codes in the attachment to this ordinance.

**SECTION 3.** That City Council finds it in the best interest of the City to waive the competitive bidding provision of Chapter 329 of Columbus City Codes to enter into this agreement.

**SECTION 4.** That funds are hereby deemed appropriated and expenditures authorized to carry out the

purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0140-2026

**Drafting Date:** 1/8/2026

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance amends previously-adopted ordinance 3436-2024 in order to establish the purpose of expenditures associated with adult-use cannabis tax revenue received by the city.

On December 16, 2024, Columbus City Council adopted ordinance 3436-2024 to create a special revenue fund for the deposit of tax revenue associated with the sale of adult-use cannabis. At the time of passage, it had not yet been determined what specific activities and expenditures cannabis tax revenue would support. This ordinance establishes that purpose: revenues will be utilized to support workforce development initiatives, primary and secondary education initiatives, and/or support of human services programming.

Emergency action is requested as the city has recently received its first deposit of revenue and Council intends to appropriate those funds in support of urgent community needs.

To amend ordinance 3436-2024 in order to establish the purpose of expenditures associated with adult-use cannabis tax revenue received by the city; and to declare an emergency. (0.00)

**WHEREAS**, Columbus City Council adopted ordinance 3436-2024 to create a special revenue fund for the deposit of tax revenue associated with the sale of adult-use cannabis; and

**WHEREAS**, this ordinance establishes the intended use of the funds, that being to support workforce development initiatives, primary and secondary education initiatives, and/or support of human services programming; and

**WHEREAS**, an emergency exists in the usual business of Columbus City Council in that it is immediately necessary to adopt a purpose for the fund as the city has recently received its first deposit of revenue and Council intends to appropriate those funds in support of urgent community needs; **now, therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That Section 3 of ordinance 3436-2024 is hereby amended as follows, with additions in underline and deletions in strikethrough::

**SECTION 3.** That cannabis tax revenue will be committed ~~for a specific purpose to be defined by future legislation adopted by Council~~ to activities and programming dedicated to workforce development initiatives, primary and secondary education initiatives, and/or support of human services programming.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2897-2025

**Drafting Date:** 10/21/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of Public Utilities to modify an existing contract with Timmons Group, Inc. for services related to the GIS data model migration to the Utility Network Model project. The modification amount being authorized by this ordinance is \$60,000.00. The original contract was authorized by Ordinance 1516-2024.

The Department of Public Utilities, aka Columbus Water & Power (CWP) maintains separate geodatabases for sewerage (sanitary, combined, and stormwater), water, and electric, each with its own existing geometric network (GN). This project will help migrate from the GN data model and implement Esri’s Utility Network Model (UNM). This solution is expected to automate the synchronization of updates from ArcGIS Utility Network database back to ArcGIS geometric network data until the current integration between ArcGIS geometric network and ArcFM Responder is transitioned. This phase of the project will provide CWP with a prototype, the development and testing of a final product, and training to help CWP be successful in the use of the new system. The project is expected to be completed in spring or summer of 2028.

The original contract was authorized by Ordinance 1516-2024 and the contract term was up to and including August 31, 2026. Ordinance 0110-2025 authorized the first modification which increased the funding by \$341,541.60. Additional negotiations were had regarding the scope costs and the contract amount resulting from ordinance 0110-2025 was lowered to \$278,805.36, leaving \$62,736.24 remaining on ACPO011722 for the GIS data model migration to the Utility Network Model project.

This ordinance will authorize the second modification, extending the contract expiration date up to and including December 31, 2028, expanding the scope, and increasing the project’s funding by \$60,000.00 by utilizing the remaining funds for the project on ACPO011722.

**Procurement:**

The Department of Public Utilities solicited competitive bids through the Vendor Services and Bonfire websites from January 29, 2024 to March 8, 2024 for these services in accordance with the relevant provisions of

Chapter 329 of City Code (RFQ026745). Four (4) bids, all by majority vendors, were received. All were deemed responsive and were evaluated on March 21, 2024. The evaluation committee determined that Timmons Group, Inc. submitted the strongest proposal because its applicable past performance, well-defined proposal that meets the project needs, and approach for both the wet and dry side of utility needs.

The term of this agreement will be extended to and include December 31, 2028. Additional modifications will be requested, as needed, in future years to continue supporting the project. For each year of the contract, funding is contingent on funding availability, mutual agreement between the parties, approval of City Council, and certification of funds by the City Auditor.

This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications.

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #2 is \$60,000.00, which will come from ACPO011722, approved for project use on Ord. 0110-2025. The total contract amount including this modification is \$751,541.60
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract and this legislation authorizes funding and an extension of time to cover a continuation of the consultant's work.
3. Reason other procurement processes were not used: This modification is a continuation of the original contract. No lower pricing or more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The renewal is based upon estimated rates established in the existing contract.

**Principal Party:**

Timmons Group, Inc.  
1001 Boulders Parkway, Suite 300  
Richmond, VA 23225  
Ally Kennedy, 804-433-2998  
Contract Compliance Number: 019143  
Contract Compliance Expiration Date: May 23, 2026

**Subcontractor:**

Avineon, Inc.  
8401 Greensboro Dr. Suite 510  
McLean, VA 22102  
Contract Compliance Number: 047169  
Contract Compliance Expiration Date: October 17, 2027

**Fiscal Impact:** No fiscal action is required at this time. As of now, the \$60,000.00 needed, is available on ACPO011722 to meet the financial obligations of this contract. The Department is seeking authorization to use the remaining funds on ACPO011722, which is associated with this project through Ordinance 0110-2025, to pay for the costs of the contract.

\$133,714.93 was spent in 2024

\$0.00 was spent in 2023

To authorize the Director of the Public Utilities Department to modify a contract with Timmons Group, Inc. for services for a GIS data model migration to the Utility Network Model in an amount not to exceed \$60,000.00; and to authorize the use of \$60,000.00 remaining funds on an existing legislated general budget reservation for this project to pay for the costs of the contract. (\$0.00)

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to modify an existing contract with Timmons Group, Inc. for GIS data model migration services; and

**WHEREAS**, a contract modification, authorized by Ordinance 0110-2025, was established with Timmons Group, Inc.; and

**WHEREAS**, the project scope costs, authorized by Ordinance 0110-2025, were further negotiated post council approval, resulting in remaining funds on ACPO011722; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to use the remaining funds on ACPO011722; and

**WHEREAS**, it is necessary to authorize the Director to modify the existing agreement to extend the term up to and including December 31, 2028; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of the Department of Public Utilities to enter into a modification agreement for GIS data model migration services with Timmons Group, Inc.; **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to modify an existing contract with Timmons Group, Inc., for GIS data model migration services to increase funding by an amount not to exceed \$60,000.00 and extend the contract expiration date.

**SECTION 2.** That the Director of the Department of Public Utilities be and is hereby authorized to use the remaining funds associated with ACPO011722, originally set up for GIS data model migration services.

**SECTION 3.** That this contract modification is in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes.

**SECTION 4.** That the Director of Public Utilities is hereby authorized to modify the existing agreement with Timmons Group, Inc. to extend the term of the agreement up to and including December 31, 2028.

**SECTION 5.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 3196-2025

**Drafting Date:** 11/17/2025

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

To authorize the Director of the Public Utilities Department to enter into a contract modification to add funding for the Professional Construction Management 2023 project with Hill International; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize an expenditure of up to \$6,154,900.00 from the Water Bond Fund for the contract modification. (\$6,154,900.00)

**WHEREAS**, the Department of Public Utilities is engaged in several capital improvement projects; and

**WHEREAS**, the Professional Construction Management (PCM) 2023 project, CIP #690587-100002, was initiated to assist the Department with managing some of these capital improvement projects; and

**WHEREAS**, Hill International was awarded the Professional Construction Management (PCM) 2023 contract through the City’s Request for Proposal process; and

**WHEREAS**, the Professional Construction Management (PCM) 2023 contract was established with the intention of doing periodic contract modifications to add funding; and

**WHEREAS**, a contract modification to add funding is necessary to continue the services provided by this contract; and

**WHEREAS**, the 2025 Capital Improvement Budget must be modified to align budget authority with the proper project; and

**WHEREAS**, it is necessary to transfer cash and appropriation between projects within the Water Bond Fund, Fund 6006, to align cash and appropriation with the proper projects; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a professional services contract modification with Hill International for the Professional Construction Management 2023 contract to add funding to the contract for continued services; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to expend funds to pay for the services Hill International will provide under the Professional Construction Management 2023 contract; **NOW THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the 2025 Capital Improvements Budget authorized by Ordinance 1790-2025 be amended as follows to establish sufficient budget authority for this project:

<u>Fund</u>	<u>/</u>	<u>Project Number</u>	<u>/</u>	<u>Project Name (Funding Source)</u>	<u>/</u>	<u>Current Authority</u>	<u>/</u>	<u>Revised Authority</u>	<u>/</u>	<u>Change</u>
6006	/	690587-100002	/	Professional Construction Management (PCM) - 2023 (Voted Water Carryover)	/	\$7,091,500.00	/	\$1,531,300.00	/	(\$5,560,200.00)
6006	/	690286-100008	/	HCWP Misc. Imps. Misc. Concrete Improvements (Voted Water Carryover)	/	\$72,800.00	/	\$72,800.00	/	\$0.00
6006	/	690286-100009	/	HCWP Misc. Imps. Plant Roadway Improvements (Voted Water Carryover)	/	\$78,200.00	/	\$78,200.00	/	\$0.00
6006	/	690286-100010	/	HCWP Misc. Imps. Roof Improvements (Voted Water Carryover)	/	\$100,800.00	/	\$100,800.00	/	\$0.00
6006	/	690291-100004	/	PAWP Misc. Imp’s Chemical Tank Storage Imp’s. (Voted Water Carryover)	/	\$109,500.00	/	\$109,500.00	/	\$0.00
6006	/	690291-100007	/	PAWP Misc. Imp’s Roof Renovations Part 2 (Voted Water Carryover)	/	\$190,200.00	/	\$190,200.00	/	\$0.00
6006	/	690291-100009	/	PAWP Control Room and Lab Renovation (Voted Water Carryover)	/	\$1,143,700.00	/	\$718,500.00	/	\$425,200.00
6006	/	690384-100006	/	Watershed Roadway Improvements - Part 6 (Voted Water Carryover)	/	\$224,700.00	/	\$224,700.00	/	\$0.00

6006 / 690411-100014 / Hoover Dam Imp's - Part 2 (Voted Water Carryover) / \$0.00 / \$671,400.00 / \$671,400.00

6006 / 690566-100001 / PAWP Sludge Lagoon Removal (Voted Water Carryover) / \$190,100.00 / \$748,200.00 / \$558,100.00

6006 / 690579-100000 / PAWP Treatment Residuals Disposal Improvements (Voted Water Carryover) / \$0.00 / \$241,900.00 / \$241,900.00

6006 / 690580-100000 / PAWP Wellfield Development (Voted Water Carryover) / \$881,600.00 / \$1,122,100.00 / \$240,500.00

6006 / 690618-100000 / DRWP GAC Improvements (Voted Water Carryover) / \$0.00 / \$114,900.00 / \$114,900.00

6006 / 691100-100002 / DRWP Filter Media Replacement, Tunnel Repair and Lubricant Storage Building (Voted Water Carryover) / \$0.00 / \$546,900.00 / \$546,900.00

6006 / 691100-100004 / DRWP Fire Alarm Improvements PT 2 (Voted Water Carryover) / \$0.00 / \$248,900.00 / \$248,900.00

6006 / 691100-100005 / DRWP Misc. Structural Improvements (Voted Water Carryover) / \$0.00 / \$279,200.00 / \$279,200.00

6006 / 691200-100001 / HCWP Screening and Sludge Removal Improvements (Voted Water Carryover) / \$0.00 / \$106,700.00 / \$106,700.00

6006 / 691200-100003 / HCWP Filter Media Replacement (Voted Water Carryover) / \$0.00 / \$53,500.00 / \$53,500.00

6006 / 691201-100002 / HCWP Sludge Removal - Lagoon 2 (Voted Water Carryover) / \$0.00 / \$314,300.00 / \$314,300.00

6006 / 691300-100001 / PAWP Rake Drive Replacement (Voted Water Carryover) / \$0.00 / \$90,000.00 / \$90,000.00

6006 / 691505-100002 / Watershed Roof Improvements (Voted Water Carryover) / \$0.00 / \$208,700.00 / \$208,700.00

6006 / 691606-100001 / DOW LED Upgrades (Voted Water Carryover) / \$0.00 / \$61,600.00 / \$61,600.00

6006 / 691606-100002 / DOW Exterior LED Upgrades (Voted Water Carryover) / \$0.00 / \$62,300.00 / \$62,300.00

6006 / 691606-100003 / DOW Electric Vehicle Charging Updates (Voted Water Carryover) / \$0.00 / \$59,800.00 / \$59,800.00

6006 / 691606-100004 / DOW Solar Energy Installation (Voted Water Carryover) / \$0.00 / \$59,100.00 / \$59,100.00

6006 / 691606-100006 / RTU Replacement (Voted Water Carryover) / \$0.00 / \$67,900.00 / \$67,900.00

6006 / 691606-100007 / Sludge Line Improvements (Voted Water Carryover) / \$0.00 / \$79,800.00 / \$79,800.00

**SECTION 2.** That the transfer of \$5,560,200.00, or so much thereof as may be needed, is hereby authorized within the Water Bond Fund, Fund 6006, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Utilities is authorized to enter into a contract modification with Hill International, Inc., 2 Easton Oval, Suite 110, Columbus, Ohio 43219, for the Professional Construction Management 2023 project, in an amount up to \$6,154,900.00, in accordance with the terms and conditions of the contract on file with the Department of Public Utilities.

**SECTION 4.** That the expenditure of \$6,154,900.00, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

**SECTION 5.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 8.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 3197-2025

**Drafting Date:** 11/17/2025

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This legislation authorizes the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to modify the existing contract with ACI Payments, Inc. (formally known as Official Payments Corporation) to extend the contract for two months for the continuity of the electronic payment services.

The contract includes the following services: on-line electronic credit card payments, point of sale and electronic checks services (hereinafter "electronic payments services") for the Municipal Court Clerk's Office. The electronic payment services defer the transaction costs to the user; thereby, decreasing the bank service fees for the Municipal Court Clerk operating budget.

**Bid Information:**

In 2009, a formal bidding process was solicited through SA003323. A total of four vendors submitted proposals. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Official Payments Corporation achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Official Payments Corporations, Inc. Ordinance 2678-2020 authorized the Municipal Court Clerk to modify the contract with Official Payments Corporation to change the company name to ACI Payments, Inc.

The on-line electronic credit card service has been ongoing since 2010 at \$0.00 cost per year to the Municipal Court Clerk operating budget.

**Contracts:**

Original Contract Number: ED040373 - 1; \$0.00

Ordinance: 1528-2010; ED040373 - 2; \$0.00

Ordinance: 1889-2011; ED045092; \$0.00

Ordinance: 2244-2012; EL013669; \$0.00

Ordinance: 1797-2013; ED049622; \$0.00

Ordinance: 2114-2014; ED051606; \$0.00  
Ordinance: 2717-2015; ED054297; \$0.00  
Ordinance: 2539-2016; PO032745; \$0.00  
Ordinance: 2357-2017; PO095246; \$0.00  
Ordinance: 2905-2018; PO146542; \$0.00  
Ordinance: 2806-2019; PO200683; \$0.00  
Ordinance: 2144-2020; PO247118; \$0.00  
Ordinance: 2678-2020; PO247118; \$0.00  
Ordinance: 2709-2021; PO304542; \$0.00  
Ordinance: 3310-2022; PO364865; \$0.00  
Ordinance: 3334-2023; PO424557; \$0.00  
Ordinance: 2857-2024; PO485718; \$0.00  
Ordinance: 3197-2025; \$0.00

**Contract Compliance Number:** 52-2190781

Expiration Date: 12/05/2027

Vendor#: 009116

Current Contract Expiration Date: January 31, 2026

**EMERGENCY DESIGNATION:**

Emergency legislation is requested for the continuity of electronic payments for the daily operations of the Municipal Court Clerk.

**Fiscal Impact:** No funds are required.

(1) The amount of additional funds to be expended under the modification;  
\$0.00

(2) Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded;  
The Municipal Court Clerk's Office is in the process of changing online payment vendors, but need additional time to implement the new service and ensure we have the necessary data to process reimbursements.

(3) Why it would not be in the city's best interests to have the additional contract requirements awarded through other procurement processes specified in this chapter;  
ACI does not charge the City of Columbus any money for its services but charges the user a fee when a credit card payment is used. This saves the city money and puts the charge on the user.

(4) How the price for the additional goods or services which are the subject of the modification was determined.  
No price was determined. \$0.00.

To authorize and direct the Municipal Court Clerk to modify the existing contract to extend the contract with ACI Payments, Inc. for two months for the provision of electronic payment services; and to declare an emergency. (\$0.00)

**WHEREAS**, the Municipal Court Clerk's Office has a need to modify the existing contract with ACI

Payments, Inc. to add a civil online account to extend the contract for two months for electronic payment services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Municipal Court Clerk’s Office in that it is immediately necessary to enter into a contract with ACI Payments to modify and extend the existing contract for the continuity of the electronic payment services; all for the immediate preservation of the public health, peace, property, safety, and welfare; and now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Municipal Court Clerk is authorized and directed to modify the existing contract with ACI Payments, Inc. to extend the contract for two months for the provision of electronic payment services for the Municipal Court Clerk's Office.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 3242-2025

**Drafting Date:** 11/20/2025

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Finance and Management to enter into contract and issue purchase orders as needed with Best Equipment Co., Inc. for the purchase of one (1) Food Waste Satellite Collection Truck Non-CDL for the Department of Public Service, Division of Refuse Collection. The Division of Refuse Collection will use the truck for collecting food waste and transporting it to the composting facility to divert organic and recyclable materials from the landfill in support of department and city litter control and recycling initiatives.

Special Assistance Grants are available on a competitive basis from the Ohio Environmental Protection Agency (OEPA). The purpose of these awards is to support recycling, recycling market development, and litter prevention activities. Ordinance 3294-2024 authorized the Director of Public Service, on behalf of the City of Columbus, to submit applications to and execute grant agreements with the Ohio Environmental Protection Agency (OEPA) relative to litter control, recycling initiatives, accept, appropriate, and expend awarded grant funds, and issue refunds, if necessary.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ031396) through Vendor Services. The City received four (4) bids for the Food Waste Satellite Collection Truck Non-CDL on October 30th, 2025, and

they were tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Best Equipment Co., Inc.	\$129,304.00	Indianapolis, IN	Majority
Municipal Equipment Inc.	\$123,667.00	Louisville, KY	Majority
Municipal Equipment Inc. (*alternate)	\$133,475.00	Louisville, KY	Majority
Technology International Inc.	\$205,900.00	Lake Mary, FL	Majority

The award is to be made to Best Equipment Co., Inc., as the best bidder for one (1) Food Waste Satellite Collection Truck Non-CDL, with a base bid of \$129,304.00 and options priced at \$2,744, for a total of bid of \$132,048.00. Best Equipment Co., Inc. submitted the lowest bid that met specifications outside the 180 day quote requirement and exceeded the listed specifications which provided options that increase driver safety, vehicle longevity, and provided more overall value to the City.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Best Equipment Co., Inc.

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Best Equipment Co., Inc. is CC007016 and expires 06/05/2026.

## **3. FISCAL IMPACT**

A grant from the Ohio Environmental Protection Agency in the amount of \$62,500.00 from the General Government Grants Fund, Fund 2220, associated with G592506 (2025 Community and Litter Grant) will partially fund this purchase. Transfer of appropriation from purchased services to capital outlay within the grant is necessary. Public Service will contribute the required city match funds in the amount of \$69,548.00 from the Refuse Collection G.O. Bond Fund, Fund 7703. Those funds are appropriated and will fund the remainder of the truck purchase.

## **4. REQUEST FOR WAIVER OF FORMAL COMPETITIVE BIDDING REQUIREMENTS**

A request for waiver of the formal competitive bidding requirements of Columbus City Code Chapter 329 is requested for this purchase so that the Division of Refuse Collection can obtain the vehicle that will provide the most driver safety, vehicle longevity, and overall value for the City of Columbus.

## **5. EMERGENCY DESIGNATION**

The department requests emergency designation for this ordinance so the truck can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's food recycling program and make use of grant funds that have time limitations.

To authorize the Director of Finance and Management to enter into contract with Best Equipment Co., Inc. for the purchase of one (1) Food Waste Satellite Collection Truck Non-CDL for the Department of Public Service; to authorize the waiver of the competitive bidding requirements of the Columbus city Code; to authorize the transfer of appropriation within the General Government Grants Fund; to authorize the expenditure of up to \$132,048.00 from the General Government Grants and Refuse G.O. Bond Funds; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$132,048.00)

**WHEREAS**, the Department of Public Service, Division of Refuse Collection has initiated an innovative program collecting food waste as part of its Recycling Program; and

**WHEREAS**, Ordinance 3294-2024 authorized the Department of Public Service, Division of Refuse Collection to apply for and accept a special assistance grant from the Ohio Environmental Protection Agency for the purchase of one (1) Food Waste Satellite Collection Truck Non-CDL to assist with litter control and recycling initiatives; and

**WHEREAS**, Ordinance 3294-2024 authorized the execution of the grant agreement and other requisite agreements related to a special assistance grant, appropriation and expending grant funds awarded by Ohio EPA, and refund of any unused funds; and

**WHEREAS**, it is necessary to purchase one (1) Food Waste Satellite Collection Truck Non-CDL to assist with its Food Waste Recycling Program; and

**WHEREAS**, the Purchasing Office received formal bids on October 30th, 2025, for one (1) Food Waste Satellite Collection Truck Non-CDL for the Division of Refuse Collection; and

**WHEREAS**, Best Equipment Co., Inc. submitted a base bid in the amount of \$129,304.00 with options totaling an additional \$2,744.00 for a total bid of \$132,048.00 for one (1) Food Waste Satellite Collection Truck Non-CDL that exceeded specifications; and

**WHEREAS**, Best Equipment Co., Inc. submitted the lowest bid that met specifications outside the 180 day quote requirement and exceeded the listed specifications which provided options that increase driver safety, vehicle longevity, and provided more overall value to the City; and

**WHEREAS**, it is necessary for Council to authorize a waiver of the competitive bidding requirements of Columbus City Code to procure this equipment; and

**WHEREAS**, it has become necessary in the usual daily operation in the Department of Public Service to authorize the Director of Finance and Management to enter into contract with and to issue purchase orders to Best Equipment Co., Inc in accordance with the terms, conditions, and specifications of Solicitation Number RFQ031396 on file in the Purchasing Office; and

**WHEREAS**, funds are available in the Refuse G.O. Bond Fund and the General Government Grants Fund for this expense; and

**WHEREAS**, appropriation must be transferred from object class 03 to 06 within the General Government Grants Fund for this expense; and

**WHEREAS**, it is necessary to authorize the expenditure of up \$132,048.00 with Best Equipment Co., Inc. for the purchase of one (1) Food Waste Satellite Collection Truck Non-CDL; and

**WHEREAS**, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to associate all general budget

reservations with the appropriate contracts with Best Equipment Co., Inc. so the equipment can be used for collecting food waste throughout the City of Columbus as part of its Recycling Program can be purchased and paid for during the limited grant period and put into service as quickly as possible, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish contracts with and issue purchase orders to Best Equipment Co., Inc for the purchase of one (1) Food Waste Satellite Collection Truck Non-CDL for the Department of Public Service, Division of Refuse Collection.

**SECTION 2.** That the transfer of appropriation of \$62,500.00, or so much thereof as may be needed, is hereby authorized within Fund 2220 (General Government Grants Fund), Dept-Div 5902 (Division of Refuse Collection), Project G592506 (2025 Community and Litter Grant), from Object Class 03 (Purchased Services) to Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$62,500.00, or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grants Fund), Dept-Div 5902 (Division of Refuse Collection), Project G592506 (2025 Community and Litter Grant), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$69,548.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Refuse G. O. Bond Fund), Dept-Div 5902 (Division of Refuse Collection), Project P520001-100000 (520001-100000 Mechanized Collection Equipment) in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That City Council finds it is in the best interest of the City of Columbus to waive the formal competitive bidding requirements of City Code Chapter 329.

**SECTION 6.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 8.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 9.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 10.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 3291-2025

**Drafting Date:** 11/24/2025

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a contract modification with Resource International, Inc., for construction administration and/or inspection services as part of the Construction Administration/Construction Inspection Services 2023-2025 contract.

Resource International, Inc., was awarded a contract to perform construction administration/inspection services for Department of Public Utilities Capital Improvement Projects that bid during the years 2023, 2024, and 2025. The contract is modified as needed throughout the three-year contract period to include these projects as they go to construction. The construction project to be administered by Resource International, Inc., under this contract modification is Jermain Drive Area Water Line Improvements, C.I.P. Number 690236-100134.

This work will primarily be performed in Community Planning Areas “49-North Central and 41-Northeast.”.

### 1.1. Amount of additional funds to be expended: **\$1,127,937.58**

Original Contract: \$540,123.70 (ORD 0200-2023; PO384346, PO384348, PO384351)

Modification #1: \$99,810.09 (ORD 1912-2023; PO405218)

Modification #2: \$1,200,000.00 (ORD 2722-2023; PO426442)

Modification #3: \$599,643.52 (ORD 2855-2023; PO426448, PO426452)

Modification #4: \$705,530.65 (ORD 3111-2023; PO429838)

Modification #5: \$342,793.47 (ORD 0065-2024; PO433096)

Modification #6: \$396,719.17 (ORD 0544-2024; PO444847)

Modification #7: \$62,341.50 (ORD 3017-2024; PO487347)

Modification #8: \$409,874.90 (ORD 0690-2025; PO505629)

Modification #9: \$229,324.96 (ORD 0631-2025; PO511781 and PO511805)

Modification #10: \$1,299,157.18 (ORD 1257-2025; PO525480)

Modification #11 \$1,127,937.58 (ORD 3291-2025; PO TBD)

Total \$7,013,256.72

### 1.2. Reasons additional goods/services could not be foreseen:

This is a three-year agreement for fiscal years 2023 - 2025. Modifications were anticipated and explained in the original legislation under Ordinance 0956-2023.

### 1.3. Reason other procurement processes are not used:

This is a multi-year contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2023-2025) timeframe.

### 1.4. How cost of modification was determined:

The cost of the modification was determined per the contract rates and titles established in the original contract and an estimate of the number of hours needed for each title for the tasks to be assigned to the contract modification.

## 2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT

**DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT**

The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss.

**3. CONTRACT COMPLIANCE INFORMATION**

Resource International, Inc.’s contract compliance number is CC-004197 and expires 1/30/2026.

Resource International listed the following company as a subcontractor for this project:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
EMH&T, Inc.	Columbus, Ohio	MAJ

The certification of Resource International, Inc., and EMH&T, Inc., were both in good standing at the time of this contract modification.

**4. FISCAL IMPACT**

The contract modification for the Construction Administration/Construction Inspection Services 2023-2025 contract is expected to be financed with a loan from the Water Supply Revolving Loan Account (WSRLA), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 0348-2025, passed by Council on 4/28/25. The loan is expected to be approved in January of 2026. This ordinance is contingent upon the loan being approved by OWDA. The Department of Public Utilities will inform the Auditor's Office when this loan has been approved. The WSRLA program is now a reimbursement program. The Department of Public Utilities will need to pay Resource International, Inc., and submit proof of payment to OWDA for reimbursement.

The 2025 Capital Improvement Budget must be amended to align budget authority with the proper project. Funds will need to be appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011, in the amount of \$1,127,937.58.

To authorize the Director of the Public Utilities Department to enter into a contract modification with Resource International for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$1,127,937.58 from the Water Supply Revolving Loan Account Fund for the contract; and to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project. (\$1,127,937.58)

**WHEREAS**, the Department of Public Utilities advertised a Request for Proposals for Construction Administration/Construction Inspection Services; and

**WHEREAS**, Resource International, Inc. was one of six firms selected by the evaluation committee to provide these services; and

**WHEREAS**, Ordinance 0200-2023 authorized the contract with Resource International, Inc. for these services and assigned the first tasks to be performed; and

**WHEREAS**, additional construction inspection/administration tasks need to be performed; and

**WHEREAS**, the contract with Resource International, Inc., will need to be modified to add these tasks to the

contract and to add funding to pay for the tasks; and

**WHEREAS**, Ordinance 0348-2025, passed by Council on 4/28/25, authorized this project to be funded by a loan to be obtained through the Water Supply Revolving Loan Account (WSRLA); and

**WHEREAS**, this ordinance is contingent upon loan approval for construction of the Jermain Drive Area-Water Line Improvements project by the Ohio Water Development Authority which is anticipated to occur in January of 2026; and

**WHEREAS**, the 2025 Capital Improvement Budget must be modified to align budget authority with the proper project; and

**WHEREAS**, funds must be appropriated within the Water Supply Revolving Loan Account Fund, Fund 6011; and

**WHEREAS**, funds must be expended to pay for the construction administration and inspection services Resource International Inc. provides under the Construction Administration/Construction Inspection Services 2023-2025 contract; and

**Whereas**, it has become necessary in the daily operation of the Department of Public Utilities to modify the Construction Administration/Construction Inspection Services 2023-2025 contract with Resource International, Inc., to add work for the Jermain Drive Area Water Line Improvements project, C.I.P. Number 690236-100134, to the contract; **now, therefore,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the 2025 Capital Improvement Budget authorized by Ordinance 1790-2025 be amended as follows to establish sufficient budget authority for this project:

**Fund / Project Number / Project Name (Funding Source) / Current Authority / Revised Authority / Change**

6011 / 690236-100134 / Jermain Drive Area Water Line Improvements Project (WSRLA Loan) / \$5,809,494.00 / \$6,937,431.00 / \$1,127,937.00 (to match the loan amount)

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2025, the sum of \$1,127,937.58 is appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011, per the account codes in the funding attachment to this ordinance.

**SECTION 3.** That the Director of Public Utilities is authorized to enter into a contract modification with Resource International, Inc., 6350 Presidential Gateway, Columbus, Ohio, 43231, for construction administration and inspection services, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities, in an amount not to exceed \$1,127,937.58.

**SECTION 4.** That this ordinance is contingent upon the Ohio Water Development Authority approving a Water Supply Revolving Loan Account loan for this project.

**SECTION 5.** That the expenditure of \$1,127,937.58, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

**SECTION 6.** Funds are deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 8.** That the City Auditor is authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 9.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 3303-2025

**Drafting Date:** 11/24/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the Department of Public Utilities.

The parts and materials purchased from the contracts will be used to replenish parts and supplies used for daily operations.

The Purchase Agreement associations listed require approval by City Council in order for the division to expend more than \$100,000.00, per Columbus City Codes Chapter 329.

**Universal Term Contract Purchase Agreements:**

Computers & Accessories: Brown Enterprise Solutions, LLC, Vendor# 010668, cc exp. 02/02/2026

Computer Parts & Accessories: CDW Government LLC, Vendor# 007352, cc exp. 03/12/2026

**FISCAL IMPACT:** \$45,000.00 is available from within the Public Utilities Operating Funds to meet the financial obligations of this contract.

\$316,797.11 was spent in 2024.

\$443,760.57 was spent in 2023.

**..Title**

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 Computers, Computer Parts, and Computer Accessories, for the Department of Public Utilities; and to authorize the expenditure of \$45,000.00 from the Public Utilities Operating Funds. (\$45,000.00)

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 Computers, Computer Parts, and Computer Accessories, for the Department of Public

Utilities; and to authorize the expenditure of \$45,000.00 from the Public Utilities Operating Funds. (\$45,000.00)

**WHEREAS**, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase parts and materials; and

**WHEREAS**, the computers, parts, and accessories purchased from the contracts will be used to replenish parts and supplies used for daily operations; and

**WHEREAS**, this ordinance authorizes the expenditure of \$45,000.00 or so much there of as may be needed for the purchase of computers, parts, and accessories; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water and the Department of Public Utilities 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 computers, parts, and accessories for the Department's Computer Services Section; **NOW, THEREFORE:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of computers, parts, and accessories for the Department of Public Utilities.

**SECTION 2.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$45,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from Public Utilities in object class 02 Materials & Supplies, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachments to this ordinance.

**SECTION 4.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 3304-2025

**Drafting Date:** 11/24/2025

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

On March 2, 2022, Columbus City Council approved Ordinance 0441-2022, authorizing the Director of the Department of Finance and Management to enter into three-year, renewable Operations agreement, a three-year License Agreement, and a one-year start up contract with Columbus Early Learning Centers (CELC). CELC had been selected, via a competitive selection process, to serve as the operator and tenant of the new Hilltop Early Learning Center located at 45 Clarendon Avenue.

The agreement was renewed in the second (2023) and third (2024) year of the agreement and \$3,120,000.00 was appropriated each year.

Ordinance 1683-2024, passed by City Council on June 6, 2024, modified the ordinance by authorizing the Department of Finance and Management to execute an appendix to the Operations Agreement on behalf of the

Office of Education to allow a short-term pilot program provision of early learning activities to infants and toddlers.

At the conclusion of the three-year agreement authorized by Ordinance 0441-2022, a new three-year contract was authorized by City Council that allowed the Director of the Office of Education to enter into a new three-year agreement with CELC for the same purposes.

However, it was discovered that through a miscommunication with CELC, the Purchase Order associated with the original three-year agreement was canceled while a final invoice was pending.

Therefore the Office of Education requests the authority to enter into a retroactive not-for-profit service contract with Columbus Early Learning Centers, to reimburse for the early education services provided to Hilltop children from August 1 to August 31, 2024. These services have already been provided and said services cannot be provided by existing city employees due to lack of human resources.

Fiscal Impact: \$90,000.00 is budgeted and available in the 2025 Office of Education General Fund budget. To authorize the Director of the Office of Education to enter into a not-for-profit service contract with Columbus Early Learning Centers; to reimburse for the early education services provided to Hilltop children from August 1 to August 31, 2024; to authorize the payment of expenses incurred prior to the issuance of a purchase order back to and including August 1, 2024; and to authorize the expenditure of \$90,000.00. (\$90,000.00)

**WHEREAS**, Ordinance 0441-2021 authorized the Director of the Department of Finance and Management to enter into three-year, renewable Operations Agreement, among other contracts and agreements, with Columbus Early Learning Centers (CELC) to serve as the operator and tenant of the new Hilltop Early Learning Center located at 45 Clarendon Avenue; and

**WHEREAS**, at the expiration of that three-year agreement, a new three-year agreement was authorized by City Council via Ordinance 1754-2025 for the same purposes; and

**WHEREAS**, due to a miscommunication, the Purchase Order associated with the original three-year agreement was canceled while a final invoice was pending; and

**WHEREAS**, it has become necessary in the usual daily operation of the Office of Education to authorize the Director to enter into a retroactive not-for-profit service contract with Columbus Early Learning Centers to reimburse them for the early education services that they provided to Hilltop children from August 1 to August 31, 2024, to preserve the public health, peace, safety and welfare; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Office of Education is authorized to enter into a retroactive contract with Columbus Early Learning Centers to reimburse them for the early education services that they provided to

Hilltop children from August 1 to August 31, 2024, and the payment of expenses incurred prior to the issuance of a purchase order back to and including August 1, 2024 is hereby authorized.

**SECTION 2.** That the expenditure of \$90,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows:

Div.: 40-06 | Fund: 1000 | SubFund: 100010 | Obj. Class: 03 | Main Acct: 63050 | Program: ED001 | Amount: \$90,000.00

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

**SECTION 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 3308-2025

**Drafting Date:** 11/25/2025

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

To authorize the appropriation of funds within the County Auto License Tax Fund; to authorize the Director of Public Service to expend said monies or so much thereof as may be needed for Franklin County Engineer approved roadway construction and maintenance projects undertaken by the Division of Traffic Management; and to declare an emergency. (\$0.00)

**WHEREAS,** the Division of Traffic Management is responsible for maintaining the City's signs, signals, and pavement markings; and

**WHEREAS,** the City receives an annual allocation of funds from the County's \$5.00 Auto License Tax for Franklin County Engineer approved projects completed by the City on arterial streets within City limits; and

**WHEREAS,** these funds are deposited into the City's County Auto License Tax Fund and are used to reimburse costs incurred by the Division of Traffic Management; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Traffic Management, Department of Public Service, in that an appropriation of funds is immediately necessary to allow these monies to be used for said purposes and to promote and reinforce efficient accounting practices and maintain prudent cash flow to division operating funds, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That from the unappropriated balance of the County Auto License Tax Fund (Fund 2264), and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2026, these funds are hereby authorized to be moved to the Street, Construction, Maintenance, and Repair Fund (Fund 2265) by internal billing.

**SECTION 2.** That all funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed funds received from Franklin County in 2026, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 3.** That the monies appropriated in Section 2 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That the Director of Public Service be and hereby is authorized to expend these monies or so much thereof as may be needed to pay internal billings for Franklin County Engineer approved roadway construction and maintenance work undertaken by the Division of Traffic Management in and for the City of Columbus.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 3334-2025

**Drafting Date:** 11/26/2025

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc., via the City’s Invitation For Bid Process for the Athens Avenue and Rumsey Road Area Water Line Improvements project, CIP No. 690236-100136, in an amount up to \$5,122,279.85, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00, for a total expenditure of \$5,124,279.85.

Work consists of open-cut installation of approximately 9,900 linear feet of 2-inch, 6-inch, 8-inch and 12-inch water mains, connecting to existing water taps, as well as the replacement of privately owned lead and galvanized water service lines. The streets include Race St, Athens Ave, Wren St, Oakdale Ave, Powhatan Ave, Briggs Rd, Rumsey Rd, and Colton Rd.

The Columbus Communities are; 53-Greater Hilltop and 64 - Far South.

## **TIMELINE:**

All work shall be complete within 550 calendar days from the Notice to Proceed. The City anticipates issuing a Notice to Proceed in April of 2026.

**ESTIMATED COST OF CONTRACT:**

The bid amount and proposed award amount is \$5,122,279.85, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$5,122,279.85
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$5,122,279.85
DPS Prevailing Wage Administration	<u>\$ 2,000.00</u>
	\$5,124,279.85

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT**

The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) has been contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

**3. CONSTRUCTION CONTRACT AWARD**

An Invitation for Bids for the Athens Avenue and Rumsey Road Area Water Line Improvements Project was advertised on the Vendor Services and Bid Express websites from October 10, 2025, through November 12, 2025. Six bids were received for the project and opened on November 12, 2025. The following companies submitted bids:

<u>Company</u>	<u>Bid Amount</u>
1. Underground Utilities, Inc.	\$5,122,279.85
2. Danbert, Inc	\$5,618,612.24
3. Elite Excavating Co. of Ohio, Inc.	\$5,689,112.58
4. Driven Excavating LLC	\$5,695,437.27
5. Shelly and Sands, Inc.	\$5,988,006.24
6. JLD Construction, Inc.	\$6,155,553.72

Underground Utilities, Inc.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$5,122,279.85.

**4. CONTRACT COMPLIANCE INFORMATION**

Underground Utilities, Inc.'s contract compliance number is CC001064 and expires 11/13/27.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Underground Utilities, Inc., or their subcontractors.

As part of their proposal Underground Utilities, Inc., has proposed the following subcontractors to perform

contract work:

<u>Company Name</u>	<u>City/State</u>	<u>Contract Compliance</u>
<u>Status</u>		
4K Landscaping	Columbus, Ohio	MAJ
Capstone & Associates	Gahanna, Ohio	WBE
Oberlanders Tree & Landscape	Mansfield, Ohio	MAJ
Griffin Pavement Striping	Columbus, Ohio	MAJ
Strawser Paving	Columbus, Ohio	MAJ
Riley Contracting	Mansfield, Ohio	MAJ

The certification of Underground Utilities, Inc., and all proposed subcontractors was in good standing at the time the bid was awarded.

#### **5. PRE-QUALIFICATION STATUS**

Underground Utilities, Inc., and all subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

#### **6. FISCAL IMPACT**

The construction portion of this project is anticipated to be financed with a loan from the Water Supply Revolving Loan Account (WSRLA), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 0348-2025, passed by Council on 4/28/25. The loan is expected to be approved in February of 2026. This ordinance is contingent upon the loan being approved by OWDA. The Department of Public Utilities will inform the Auditor's Office when this loan has been approved. The WSRLA program is now a reimbursement program. The Department of Public Utilities will pay invoices for the work performed and then submit them to OWDA for reimbursement. The 2025 Capital Improvement Budget must be amended to align budget authority with the proper project. Funds will need to be appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011, in the amount of \$5,122,279.85.

Funds in the amount of \$2,000.00 are available and appropriated within the Water Bond Fund, Fund 6006, Project 690236, to pay the Department of Public Service to perform prevailing wage services for the project. An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project.

To authorize the Director of the Public Utilities Department to enter into a construction contract with Underground Utilities, Inc., for the Athens Avenue and Rumsey Road Area Water Line Improvements Project; to amend the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$5,122,279.85 from the Water Supply Revolving Loan Account Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services. (\$5,124,279.85)

**WHEREAS**, the Department of Public Utilities is engaged in the Athens Avenue and Rumsey Road Area Water Line Improvements Project; and

**WHEREAS**, five bids for the Athens Avenue and Rumsey Road Area Water Line Improvements Project Area Water Line Improvements Project were received and opened on November 12, 2025; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Underground Utilities, Inc.; and

**WHEREAS**, Ordinance 0348-2025, passed by City Council on 4/28/25, authorized this project to be funded by a loan to be obtained through the Water Supply Revolving Loan Account (WSRLA); and

**WHEREAS**, this ordinance is contingent upon loan approval for construction of the Athens Avenue and Rumsey Road Area-Water Line Improvements project by the Ohio Water Development Authority which is anticipated to occur in February of 2026; and

**WHEREAS**, the 2025 Capital Improvement Budget must be modified to align budget authority with the proper project; and

**WHEREAS**, it is necessary to appropriate and expend funds from the Water Supply Revolving Loan Account Fund, Fund 6011, to pay for the construction of this project; and

**WHEREAS**, to expend funds from the Water Bond Fund, Fund 6006, to pay the Department of Public Service for prevailing wage services for this project; and

**WHEREAS**, it is necessary in the daily operation of the Department of Public Utilities to authorize the Director of the Department of Public Utilities to enter into a construction contract with Underground Utilities, Inc., for the Athens Avenue and Rumsey Road Area Water Line Improvements Project; **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the 2025 Capital Improvement Budget authorized by Ordinance 1790-2025 be amended as follows to establish sufficient budget authority for this project:

**Fund / Project Number / Project Name (Funding Source) / Current Authority / Revised Authority / Change**

6011 / 690236-100136 / Athens Avenue and Rumsey Road Area Water Line Improvements Project (WSRLA Loan) / \$4,991,751.00 / \$5,122,280.00 / \$130,529.00 (To match the loan amount)

6006 / 690236-100000 / Water Main Rehabilitation (Voted Water Carryover) / \$108,544.00 / \$106,544.00 / (\$2,000.00)

6006 / 690236-100136 / Athens Avenue and Rumsey Road Area Water Line Improvements (Voted Water Carryover) / \$0.00 / \$2,000.00 / \$2,000.00

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2025, the sum of \$5,122,279.85 is appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011, per the account codes in the funding attachment to this ordinance.

**SECTION 3.** That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Athens Avenue and Rumsey Road Area Water Line Improvements Project with Underground Utilities, Inc., 416 W. Monroe Street, Monroeville, OH 44847, in an amount up to \$5,122,279.85; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities; and to obtain the necessary prevailing wage services for this project from the Department of Public Services in an amount up to \$2,000.00.

**SECTION 4.** That this ordinance is contingent upon the Ohio Water Development Authority approving a Water Supply Revolving Loan Account loan for this project.

**SECTION 5.** That the expenditure of \$5,124,279.85, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

**SECTION 6.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 8.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 9.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 3352-2025

**Drafting Date:** 11/29/2025

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Utilities to enter into a contract modification with DLZ Ohio, Inc., for construction administration/inspection services as part of the Construction Administration/Construction Inspection Services 2023-2025 contract.

DLZ Ohio, Inc., was awarded a contract to perform construction administration/inspection services for Department of Public Utilities Capital Improvement Projects that bid during the years 2023, 2024, and 2025. The contract is modified as needed throughout the three-year contract period to include projects as they go to construction. The construction project to be administered by DLZ Ohio, Inc., under this contract modification is the Athens Ave and Rumsey Rd Area Water Line Improvements project, CIP No. 690236-100136, in the amount of \$1,080,372.79.

The construction work consists of open-cut installation of approximately 9,900 linear feet of 2-inch, 6-inch, 8-inch and 12-inch water mains, connecting to existing water taps, as well as the replacement of privately owned lead and galvanized water service lines. The streets include Race St, Athens Ave, Wren St, Oakdale Ave, Powhatan Ave, Briggs Rd, Rumsey Rd, and Colton Rd.

The Columbus Communities are: 53-Greater Hilltop and 64 - Far South.

### **1.1. Amount of additional funds to be expended: \$1,080,372.79**

Original Contract: \$775,135.69 (ORD 1768-2023, PO402691, PO402695)

Modification #1: \$1,191,867.05 (ORD 2111-2023, PO411979)

Modification #2:	\$1,822,179.64 (ORD 2942-2023, PO425120)
Modification #3:	\$129,591.25 (ORD 3300-2023, PO431695)
Modification #4:	\$634,598.83 (ORD 0523-2024, PO447156 and PO447158)
Modification #5:	\$133,297.64 (ORD 2556-2024, PO484303)
Modification #6:	\$73,325.27 (ORD 3004-2024, PO487373)
Modification #7:	\$99,644.31 (ORD 3552-2024, PO496559)
Modification #8:	\$125,572.91 (ORD 2185-2025; PO539040)
Modification #9:	\$159,356.54 (ORD 2281-2025, PO53758)
Modification #10:	\$1,558,922.99 (ORD 2671-2025; PO TBD)
Modification #11:	\$374,667.63 (ORD 3029-2025; PO TBD)
Modification #12:	\$1,080,372.79 (ORD 3352-2025, PO TBD)
<b>Total</b>	<b>\$8,158,532.54</b>

**1.2. Reasons additional goods/services could not be foreseen:**

This is a three-year agreement for fiscal years 2023 - 2025. Modifications were anticipated and explained in the original legislation under Ordinance 1768-2023.

**1.3. Reason other procurement processes are not used:**

This is a multi-year contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three-year (2023-2025) timeframe. Another procurement process is not required.

**1.4. How cost of modification was determined:**

The cost proposal was provided by DLZ, Ohio, Inc., reviewed by the project team, and was deemed acceptable. The fees in the proposal are based upon contract pricing already established for job titles, tasks, and allowable expenses for the contract.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT**

Division of Water projects include replacement or rehabilitation of water lines that have a high break frequency and valves that are inoperable. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

**3. CONTRACT COMPLIANCE INFORMATION**

DLZ Ohio, Inc.'s contract compliance number is CC004939 and expires 7/22/2026.

DLZ Ohio, Inc. proposed the use of the following subcontractor for this project.

<b>Company Name</b>	<b>City/State</b>	<b>Contract Compliance Expiration</b>	<b>Contract Compliance Status</b>
Dynotec, Inc.	Columbus, Ohio	2/12/2026	MBE

The certification of DLZ Ohio, Inc., and Dynotec, Inc., was in good in good standing at the time of this contract modification.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against DLZ Ohio, Inc., or their subcontractor.

**4. FISCAL IMPACT**

The contract modification is anticipated to be financed with a loan from the Water Supply Revolving Loan Account (WSRLA), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 0348-2025, passed by Council on 4/28/25. The loan is expected to be approved in February of 2026. This ordinance is contingent upon the loan being approved by OWDA. The Department of Public Utilities will inform the Auditor's Office when this loan has been approved. The WSRLA program is now a reimbursement program. The Department of Public Utilities will pay invoices for the work performed and then submit them to OWDA for reimbursement.

The 2025 Capital Improvement Budget must be amended to align budget authority with the proper project. Funds will need to be appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011, in the amount of \$1,080,372.79.

To authorize the Director of the Department of Public Utilities to enter into a contract modification with DLZ Ohio, Inc., for the Construction Administration/Construction Inspection Services 2023-2025 contract; to amend the 2025 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$1,080,372.79 from the Water Supply Revolving Loan Account Fund for the contract modification; and to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for the project. (\$1,080,372.79)

**WHEREAS**, the Department of Public Utilities is engaged in the Athens Ave and Rumsey Rd Area Water Line Improvements project, CIP No. 690236-100136; and

**WHEREAS**, a construction contract is about to be awarded for the project; and

**WHEREAS**, construction administration and construction inspection services must be performed on the construction work; and

**WHEREAS**, the Department of Public Utilities advertised a Request for Proposals for Construction Administration/Construction Inspection (CA/CI) Services; and

**WHEREAS**, DLZ Ohio, Inc. was one of six firms selected by the evaluation committee to provide these services; and

**WHEREAS**, Ordinance 1768-2023 authorized the contract with DLZ Ohio, Inc. for these services and assigned the first tasks to be performed; and

**WHEREAS**, DLZ has been assigned the CA/CI services for the Athens Ave and Rumsey Rd Area Water Line Improvements project construction contract and the DLZ CA/CI contract must be modified to add the task and funding for these services; and

**WHEREAS**, Ordinance 0348-2025, passed by Council on 4/28/25, authorized this project to be funded by a loan to be obtained through the Water Supply Revolving Loan Account (WSRLA); and

**WHEREAS**, it is necessary to amend the 2025 Capital Improvement Budget to align budget authority with the proper project; and

**WHEREAS**, it is necessary to appropriate and expend funds from the Water Supply Revolving Loan Account

Fund, Fund 6011, to pay for the construction of this project; and

**WHEREAS**, this ordinance is contingent upon loan approval by the Ohio Water Development Authority which is anticipated to occur in February of 2026; and

**WHEREAS**, it is necessary in the daily operation of the Department of Public Utilities to authorize the Director of the Department of Public Utilities to modify the Construction Administration/Construction Inspection (CA/CI) Services 2023-2025 contract with DLZ Ohio, Inc., so CA/CI services can be performed on the construction of the Athens Ave and Rumsey Rd Area Water Line Improvements project, CIP No. 690236-100136; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the 2025 Capital Improvement Budget authorized by Ordinance 1790-2025 be amended as follows to establish sufficient budget authority for this project:

**Fund / Project Number / Project Name (Funding Source) / Current Authority / Revised Authority / Change**  
6011 / 690236-100136 / Athens Avenue and Rumsey Road Area Water Line Improvements Project (WSRLA Loan) / \$5,122,280.00 / \$6,202,653.00 / \$1,080,373.00 (To match the loan amount)

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2025, the sum of \$1,080,372.79 is appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011, per the account codes in the funding attachment to this ordinance.

**SECTION 3.** That the Director of Public Utilities is hereby authorized to enter into a contract modification with DLZ Ohio, Inc., 6350 Presidential Gateway, Columbus, Ohio, 43231, for construction administration and inspection services, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities, in an amount not to exceed \$1,080,372.79.

**SECTION 4.** That this ordinance is contingent upon the Ohio Water Development Authority approving a Water Supply Revolving Loan Account loan for this project.

**SECTION 5.** That the expenditure of \$1,080,372.79, or so much thereof as may be needed, is hereby authorized to pay for this contract per the accounting codes in the attachment to this ordinance.

**SECTION 6.** Funds are deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 8.** That the City Auditor is authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 9.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 3361-2025

**Drafting Date:** 12/1/2025

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Office of Education to enter into a grant agreement for \$50,000.00 with Franklin County Children’s Services (FCCS) to create and implement a 12-month childcare and early education pilot program. The goal of this program is to assist individuals and families who have legally adopted children who were previously in FCCS Kinship Care Program.

Before legal adoption, Kinship Caregivers received a stipend to assist with childcare costs. However, this assistance ceases once the children are legally adopted, creating a financial burden for adopting families. Therefore, the City of Columbus would like provide a grant of \$50,000.00 to FCCS to pilot a program to help at least five families in need of childcare and early education tuition assistance. To be eligible, families must reside in Franklin County with an income at, or below, 300 percent of the Federal Poverty Level (FPL). The program will be administered by FCCS to at least five families who have been identified by FCCS as eligible based on the before-mentioned criteria. 100 percent of the grant will awarded to families in tuition assistant grants of up to \$10,000 per family. None of the grant will be used by FCCS to administer the program. The 12-month program will commence on the effective date of the grant agreement. An upfront payment is needed, and authorized by this ordinance, so that tuition may to paid to the early education provider at enrollment

Only licensed childcare centers, family childcare centers or Preschool programs, who have attained at least a bronze rating in the State’s Step up to Quality quality rating and improvement system may participate.

**FISCAL IMPACT:** Funding for this grant agreement is available within the 2025 Mayor’s Office of Education General Fund budget (\$50,000.00).

To authorize the Director of the Mayor’s Office of Education to enter into a grant agreement for \$50,000.00 with Franklin County Children’s Services (FCCS) to create and implement a 12-month childcare and early education pilot program; to authorize the transfer of \$50,000.00 within the Department of Education General Fund; and to authorize the expenditure of \$50,000.00 within the Department of Education General Fund. (\$50,000.00)

**WHEREAS,** the goal of this program is to assist individuals and families who have legally adopted children who were previously in FCCS Kinship Care Program; and

**WHEREAS,** before legal adoption, Kinship Caregivers received a stipend to assist with childcare costs; and

**WHEREAS,** this assistance ceases however, once the children are legally adopted, creating a financial burden for adopting families; and

**WHEREAS,** the City of Columbus would like provide a grant of \$50,000.00 to FCCS to pilot a 12-month program to help at least five families in need of childcare and early education tuition assistance; and

**WHEREAS,** it has become necessary in the usual daily operation of the Office of Education to authorize the Director to enter into a grant agreement for \$50,000.00 with Franklin County Children’s Services (FCCS) to create and implement a 12-month childcare and early education pilot program, to preserve the public health, peace, safety and welfare; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Office of Education is hereby authorized to enter into a 12-month, \$50,000.00 grant agreement with Franklin County Children’s Services to create and implement a 12-month childcare and early education pilot program.

**SECTION 2.** That the grant agreement shall be for a period of 12 months, commencing on the effective date of the grant agreement.

**SECTION 3.** That the transfer of \$50,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized within the General Fund 1000 **from** Dept-Div 40-06, Object Class 03 **to** Dept-Div 40-06, Object Class 05 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That for the purpose stated in Section 1, the expenditure of \$50,000.00, is hereby authorized within the general fund per the accounting codes in the attachment to this ordinance.

Div.: 40-06 | Fund: 1000 | SubFund: 100010 | Obj. Class: 05 | Main Acct: 65026 | Program: ED001 | Amount: \$50,000.00

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

**SECTION 7.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 3378-2025

**Drafting Date:** 12/2/2025

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance will authorize the Director of the Department of Human Resources to accept a grant in the amount of \$8,591.00 from the Ohio Department of Development for a TechCred Training Plan - Round 34.

The Department of Human Resources applied for the TechCred Program Grant - Round 34. The Ohio Department of Development approved the Department of Human Resources grant application in the amount of \$8,591.00 for a TechCred Training Plan - Round 34. The effective date of the grant is August 1, 2025, and the end date is November 30, 2026. The training plan consists of Copilot Founds, Microsoft Office 365 Online Productivity Apps, Microsoft Excel (All versions), Tableau (All levels), Tableau Desktop Specialist, Microsoft Transact-SQL, and Adobe Photoshop CC credentials.

The Department of Human Resources shall complete and submit reimbursement requests as instructed by the Ohio Department of Development, including providing documentation that evidence that the credential has been completed and invoices, and proofs of payment of related costs. The grantee shall submit reimbursement requests no more than once every 30 days during the grant period or within six (6) weeks of the credential being obtained.

The Department of Human Resources shall provide a status update on all approved credentials every four (4)

months beginning on the effective date of the agreement or when a reimbursement request is submitted, whichever is earliest. The Status Report shall provide information as to whether the credential(s) are (i) in process, (ii) not started but will be completed by the project completion date, (iii) completed but not submitted for reimbursement, (iv) completed and submitted for reimbursement or reimbursed, or (v) canceled.

**FISCAL IMPACT:**

This ordinance will authorize the appropriation of \$8,591.00 to Fund 2220 (General Government Grants Fund).

**EMERGENCY DESIGNATION:**

Emergency action is requested to accept and appropriate these funds from the Ohio Department of Development for a TechCred Training Plan - Round 34 so it can be placed into service immediately.

To authorize and direct the Director of the Department of Human Resources to enter into a grant agreement with the Ohio Department of Development and accept a grant in the amount of \$8,591.00 for a TechCred Training Plan - Round 34; to authorize the appropriation of \$8,591.00 in the General Government Grants Fund; and to declare an emergency. (\$8,591.00)

**WHEREAS**, the City of Columbus, Department of Human Resources, applied for TechCred Program Grant - Round 34; and

**WHEREAS**, the Ohio Department of Development approved the Department of Human Resources grant application in the amount of \$8,591.00 for a TechCred Training Plan - Round 34; and

**WHEREAS**, the training plan consists of Copilot Founds, Microsoft Office 365 Online Productivity Apps, Microsoft Excel (All versions), Tableau (All levels), Tableau Desktop Specialist, Microsoft Transact-SQL, and Adobe Photoshop CC credentials; and

**WHEREAS**, the Department of Human Resources shall complete and submit reimbursement requests as instructed by the Ohio Department of Development, including providing documentation that evidences the credential has been completed and invoices, and proofs of payment of related costs; and

**WHEREAS**, the grantee shall submit reimbursement requests no more than once every 30 days during the grant period or within six (6) weeks of the credential being obtained; and

**WHEREAS**, the Department of Human Resources shall provide a status update on all approved credentials every four (4) months beginning on the effective date of the agreement or when a reimbursement request is submitted, whichever is earliest; and

**WHEREAS**, the Status Report shall provide information as to whether the credential(s) are (i) in process, (ii) not started but will be completed by the project completion date, (iii) completed but not submitted for reimbursement, (iv) completed and submitted for reimbursement or reimbursed, or (v) canceled; and

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Development for a TechCred Training Plan - Round 34; and

**WHEREAS**, an emergency exists in that it is immediately necessary to accept these grant funds from the Ohio Department of Development and to appropriate these funds to the Department of Human Resources for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in the training plan; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Human Resources is authorized and directed to accept a grant and enter into a contract with the Ohio Department of Development for the TechCred Training Plan - Round 34. The amount of the grant is \$8,591.00.

**SECTION 2.** That from the unappropriated monies in the General Government Grants Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the subgrant award period, the sum of \$8,591.00 is appropriated in Fund 2220 (General Government Grants Fund), from Dept-Div 4601 (Human Resources), Project G462502 (2025 TechCred Training Plan - Round 34), in Object Class 03 (Purchased Services), per the account codes in the attachment to this ordinance.

**SECTION 3.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 4.** That the Director of the Department of Human Resources is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Development for the TechCred Program Grant - Round 34 for the period of August 1, 2025, through November 30, 2026.

**SECTION 5.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2025, any additional awarded funds are appropriated in Fund 2220 (General Government Grants Fund), according to notification of award or grant agreement by the grantor.

**SECTION 6.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 7.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purpose of this ordinance, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 3399-2025

**Drafting Date:** 12/3/2025

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Board of Health to accept and appropriate \$150,000.00 in grant funds from the U.S. Department of Health and Human Services through the Ohio Department of Health for the Dental Sealant grant program, for the period of January 1, 2026 through December, 31, 2026.

The primary purpose of the Dental Sealant Program is to prevent dental caries among school children through

an evidence-based community approach. The program targets higher-risk schools in order to reach higher-risk children. In addition to applying sealants to second and third grade students, the program will recheck third grade and seventh grade students that were seen the previous years.

This ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible given the funding begins January 1, 2026.

**FISCAL IMPACT:** The Dental Sealant program is entirely funded by the grant from Ohio Department of Health and does not generate revenue or require a City Match.

To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$150,000.00 for the Dental Sealant program that prevents dental cavities among school children through an evidence-based community approach, to authorize the appropriation of \$150,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$150,000.00)

**WHEREAS**, \$150,000.00 in grant funds have been made available through the Ohio Department of Health for the Dental Sealant grant program for the period of January 1, 2026 through December 31, 2026; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Dental Sealant grant program; and,

**WHEREAS**, the City may receive additional funds awarded from the Ohio Department of Health for the Dental Sealant grant program; and

**WHEREAS**, it is necessary to accept and appropriate these additional funds from the Ohio Department of Health for the Dental Sealant grant program; and,

**WHEREAS**, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Dental Sealant grant program as needed upon request by the Columbus Public Health department; and,

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible due to the January 1, 2026 start date. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department Health and to appropriate these funds to Columbus Public Health to allow the financial transaction to be posted in the City's accounting system as soon as possible due to the January 1, 2026 start date and to avoid delay in client services, all for the immediate preservation of the public health, peace, property, safety and welfare; and **Now, therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$150,000.00 from the Ohio Department of Health for the Dental Sealant grant program for the period January 1, 2026 through December 31, 2026

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$150,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, upon receipt of an executed grant agreement.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That the Board of Health is hereby authorized and directed to accept any additional funds from the Ohio Department of Health for the support of the Dental Sealant grant program.

**SECTION 5.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources for the period ending December 31, 2026, any additional awarded funds are to be appropriated in Fund 2251 upon notification of award or

executed agreement by the Ohio Department of Health according to the accounting codes provided by Columbus Public Health.

**SECTION 6.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the Dental Sealant grant program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

**SECTION 7.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 8.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 9.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 3410-2025

**Drafting Date:** 12/3/2025

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a construction contract, on behalf of the Office of Construction Management, with Proline Electric, Inc., for the North Market Fire Alarm Upgrade project, in the amount of \$475,300.00, and to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00.

This project will upgrade the fire alarm system that is required to match the new system being installed in the new merchant tower as required by the City of Columbus Building and Zoning Department. New fire alarm strobes with voice annunciation and a new panel will also be installed.

**2. CONSTRUCTION CONTRACT AWARD:** The project was let by the Office of Construction Management through Vendor Services and Bid Express. Six hundred sixty-nine vendors (669) were solicited. The Director of Finance and Management publicly opened two (2) bids on November 21, 2025:

Proline Electric, Inc.	\$475,300.00
Roberts Service Group (WBE)	\$522,777.00

The bid from Proline Electric was deemed the lowest, best, most responsive and responsible bid in the amount of \$475,300.00. Their DAX Vendor Account No. is 5491 and expires 7/11/27. They are a Majority-designated firm.

**3. EMERGENCY DESIGNATION:** Emergency legislation is being requested so construction will coordinate with the on-going construction of the merchant tower.

**4. FISCAL IMPACT:** A transfer of funds within the Construction Management Taxable Bond Fund will be necessary as well as an amendment to the 2025 Capital Improvements Budget.

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Proline Electric, Inc. for the North Market Fire Alarm Upgrade project; to authorize a transfer of \$477,300.00 and an expenditure up to \$477,300.00 within the Construction Management Taxable Bond Fund; to authorize an expenditure for prevailing wage services provided by the Department of Public Service; to amend the 2025 Capital Improvements Budget; and to declare an emergency. (\$477,300.00)

**WHEREAS**, two (2) bids for the North Market Fire Alarm Upgrade project were received and publicly opened in the office of the Director of Finance and Management on November 21, 2025; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Proline Electric, Inc. in the amount of \$475,300.00; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to award and execute a construction contract for the North Market Fire Alarm Upgrade project in the amount of \$475,300.00; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project in the amount of \$2,000.00; and

**WHEREAS**, it is necessary to authorize a transfer and expenditure within the Construction Management Taxable Bond Fund; and

**WHEREAS**, it is necessary to authorize an amendment to the 2025 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a construction contract for the North Market Fire Alarm Upgrade project, in an emergency manner so construction will coordinate with the on-going construction of the merchant tower; for the immediate preservation of the public Safety, peace, property and safety; now therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Finance and Management is hereby authorized to enter into a construction contract, on behalf of the Office of Construction Management, with Proline Electric, Inc., for the North Market Fire Alarm Upgrade project, in an amount up to \$475,300.00, and to obtain the necessary prevailing wage related services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

**SECTION 2.** That a transfer of \$477,300.00 and an expenditure up to \$477,300.00, or so much thereof as may be needed, is hereby authorized in the Construction Management Taxable Bond Fund - Fund No. 7732, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the 2025 Capital Improvements Budget is hereby amended, in the Construction Management Taxable Bond Fund - Fund No. 7732, per the accounting codes in the attachment to this

ordinance.

**SECTION 4.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 6.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 8.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 3437-2025

**Drafting Date:** 12/5/2025

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **BACKGROUND**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant totaling \$65,000.00 from the Bureau of Criminal Justice, and to appropriate from the unappropriated balance of the general government grant fund. The grant will partially subsidize salaries and fringe benefits for one person in the specialized dockets: Learning to Identify and Navigate Change (LINC) program.

### **FISCAL IMPACT**

\$65,000.00 will be expended from the General Government Grant Fund.

Emergency legislation is requested so funds can be utilized immediately and stop paying employees from the general fund.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant totaling \$65,000.00 from the Bureau of Criminal Justice for the purpose of partially subsidizing salaries and fringe benefits for one person in the specialized dockets; to appropriate \$65,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$65,000.00)

**WHEREAS,** it is in the city's best interest that the Franklin County Municipal Court continue to receive support for the specialized dockets; and

**WHEREAS,** grant monies from the Bureau of Criminal Justice, in the amount of \$65,000.00, are available to provide for salaries and benefits of one person in the specialized dockets; and

**WHEREAS,** an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept the aforementioned grants funds from the Bureau of Criminal Justice to provide funding to pay salaries under the Program so as not to continue to use general fund funding for that purpose, all for the immediate preservation of the public health, peace, property, safety, and welfare; and Now, Therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant totaling \$65,000.00 from the Bureau of Criminal Justice.

**SECTION 2.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the twelve months ending June 30, 2026, the sum of \$65,000.00 is appropriated to the Franklin County Municipal Court, department number 2501 according to the account codes in the attachment:

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grant is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 3455-2025

**Drafting Date:** 12/9/2025

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City’s Department of Public service (“DPS”) is engaged in the Roadway-Multimodal-Mt. Vernon Avenue Phase 1 project 531025-910002, PID 120251, also known as FRA-SRTS Mt. Vernon, (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Martin Luther King Jr. Boulevard/Mt. Vernon Avenue from Hamilton Avenue to North Champion Avenue, (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 0324-2025 authorizing the City Attorney to acquire Real Estate. Furthermore, the City also adopted Resolution 0103X-2025 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way located in the vicinity of Martin Luther King Jr. Boulevard/Mt. Vernon Avenue which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0103X-2025. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Funding to acquire the Real Estate is available through the Streets and Highways GO Bond Fund, Fund Number 7704 pursuant to existing Auditor’s Certificate ACDI002532-10.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to acquire the Real Estate and allow DPS to timely complete the Public Project without unnecessary delay in order to meet the right-of-way clear date of February 13, 2026, which will preserve the public peace, health, property, safety, and

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Roadway-Multimodal-Mt. Vernon Avenue Phase 1 project, to authorize an expenditure of \$10,751.00, and to declare an emergency. (\$10,751.00)

**WHEREAS,** the City intends to make, improve, or repair certain public right-of-way by completing the Roadway-Multimodal-Mt. Vernon Avenue Phase 1 project 531025-910002, PID 120251, also known as FRA-SRTS Mt. Vernon, project (“Public Project”); and

**WHEREAS,** the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of Martin Luther King Jr. Boulevard/Mt. Vernon Avenue from Hamilton Avenue to North Champion Avenue; and

**WHEREAS,** the City, pursuant to the passage of Ordinance Number 0234-2025 and the adoption of Resolution Number 0103X-2025, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

**WHEREAS,** the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the public right-of-way in the vicinity of Martin Luther King Jr. Boulevard/Mt. Vernon Avenue from Hamilton Avenue to North Champion Avenue which will be open to the public without charge; and

**WHEREAS,** an emergency exists in the usual daily operations of DPS in that it is immediately necessary to

declare the City's intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, all for the immediate preservation of the public peace, property, health, safety and welfare; and **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0103X-2025 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (“DPS”) timely completing the Roadway-Multimodal-Mt. Vernon Avenue Phase 1 project 531025-910002, PID 120251, also known as FRA-SRTS Mt. Vernon, (“Public Project”).

**SECTION 2.** That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate’s owner(s) or agree in good faith with the Real Estate’s owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

**SECTION 3.** That the City intends to obtain immediate possession of the Real Estate for the Public Project.

**SECTION 4.** That the City declares that the fair market value of the Real Estate is as follows:

**PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)**

**REAL ESTATE OWNER**

**OWNER ADDRESS**

Parcel 3-T - (FMVE \$530)  
Rosemarie B. Keidel  
216 Hamilton Avenue  
Columbus, OH 43203

Parcel 25WD,T - (FMVE \$9,121)  
MVP II 2018 L.L.C.  
c/o Mr. Mark Tuckfield  
20250 Harper Avenue  
Detroit, MI 48225

Parcel 57-T (FMVE \$300)  
CB23 Homes, LLC  
c/o Griffith Law Offices  
522 N. State Street  
Westerville, OH 43082

Parcel 69-T (FMVE \$800)  
Ahmad Rawahneh Salamah  
1270 Mt. Vernon Avenue

Columbus, OH 43203

**SECTION 5.** That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

**SECTION 6.** That the Real Estate’s acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way in the vicinity of Martin Luther King Jr. Boulevard/Mt. Vernon Avenue from Hamilton Avenue to North Champion Avenue, and associated appurtenances, which will be open to the public without charge.

**SECTION 7.** That the City Attorney, in order to pay for the Real Estate’s acquisition and appropriation costs for the Public Project, is authorized to spend up to Ten Thousand, Seven Hundred Fifty-one and 00/100 U.S. Dollars (10,751.00), or so much as may be needed from existing Auditor’s Certificate ACDI002532-10.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

**SECTION 9.** That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 3497-2025

**Drafting Date:** 12/12/2025

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the Arterial - SR161 - I71 to Cleveland Avenue Phase 2, project number 533003-100000, PID 115797, also known as 2025 Ambleside Maple Canyon, (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of SR 161 from Ambleside to Maple Canyon (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 0150-2025 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0147X-2025 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of SR 161 from Ambleside to Maple Canyon which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0147X-2025. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Funding to acquire the Real Estate is available through the Streets and Highways GO

Bond Fund, Fund Number 7704 pursuant to existing Auditor's Certificate ACDI002496-10 for 20% of the Public Project and the Federal Transportation Grants Fund, Fund number 7765, pursuant to existing Auditor's Certificate ACDI002531-10 for 80% of the Public Project

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to acquire the Real Estate and allow DPS to meet the project clear date of February 13, 2026, which will preserve the public peace, health, property, safety and welfare.

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Arterial - SR161 - I71 to Cleveland Avenue Phase 2, also known as 2025 Ambleside Maple Canyon project, to authorize an expenditure of 325,335.00; and to declare an emergency. (\$325,335.00)

**WHEREAS**, the City intends to make, improve, or repair certain public right-of-ways by completing the Arterial - SR161 - I71 to Cleveland Avenue Phase 2, project number 533003-100000, PID 115797, also known as 2025 Ambleside Maple Canyon, ("Public Project"); and

**WHEREAS**, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of SR 161 from Ambleside to Maple Canyon, and

**WHEREAS**, the City, pursuant to the passage of Ordinance Number 0150-2025 and the adoption of Resolution Number 0147X-2025, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

**WHEREAS**, the City intends for the Real Estate's acquisition to help make, improve, or repair certain portions of the public right-of-way of SR 161 from Ambleside to Maple Canyon which will be open to the public without charge; and

**WHEREAS**, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City's intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance ("Real Estate") are (i) fully described in Resolution 0147X-2025 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service ("DPS") timely completing the Arterial - SR161 - I71 to Cleveland Avenue Phase 2, project number 533003-100000, PID 115797, also known as 2025 Ambleside Maple Canyon, ("Public Project").

**SECTION 2.** That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate's owner(s) or agree in good faith with the Real Estate's owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

**SECTION 3.** That the City intends to obtain immediate possession of the Real Estate for the Public Project.

**SECTION 4.** That the City declares that the fair market value of the Real Estate as follows:

**PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)**

**REAL ESTATE OWNER**

**OWNER ADDRESS**

~~Parcel 13333 - FMVE \$1,300~~  
~~13333 North High Street, Suite 370~~  
Columbus, OH 43229

~~Parcel 14040 - FMVE \$14,270~~  
~~14040 North High Street, Suite 370~~  
Columbus, OH 43235

~~Parcel 15100 - FMVE \$71,350~~  
~~15100 North High Street, Suite 370~~  
Columbus, OH 43235

~~Parcel 15299 - FMVE \$47,006~~  
~~15299 Olde Worthington Rd. Ste 100~~  
Westerville, OH 43082

~~Parcel 15311 - FMVE \$1,400~~  
~~15311 East Dublin Granville Road~~  
Columbus, OH 43231

~~Parcel 15354 - FMVE \$495~~  
~~15354 North High Street, Suite 370~~  
Columbus, OH 43235

~~Parcel 16040 - FMVE \$16,411~~  
~~16040 North High Street, Suite 370~~  
Columbus, OH 43235

**SECTION 5.** That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

**SECTION 6.** That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way of SR 161 from Ambleside to Maple Canyon and associated appurtenances, which will be open to the public without charge.

**SECTION 7.** That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Sixty Five Thousand Sixty-seven and 00/100 U.S. Dollars (\$65,067.00), or so much as may be needed from existing Auditor's Certificate ACDI002496-10 and Two Hundred Sixty Thousand Two Hundred Sixty-eight and 00/100 U.S. Dollars (\$65,067.00), or so much as may be needed from existing Auditor's Certificate ACDI002531-10.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding

source associated with this ordinance.

**SECTION 9.** That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

# **City RFPs, RFQs, and Bids**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :**

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of President or Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied.

**FOR COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT [HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/18/2026 1:00:00 PM

RFQ031950 - Street Lighting Prioritization Plan: Lighting for Safety

The City of Columbus, Department of Public Utilities, is receiving proposals until February 27, 2026 at 1:00 PM Eastern Time for professional services for the Street Lighting Prioritization Plan: Lighting for Safety, C.I.P. No. 670770-100005. Proposals are to be submitted only through Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project number and the project name and be sent to [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). No phone calls concerning questions about the RFP will be accepted. The last day to submit questions will be specified in the RFP. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant will attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope meeting date will be specified in the RFP. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire. The following are the evaluation criteria that will be used for this RFP: • Local Workforce (Maximum 10 points) • Anticipated Project Team (Maximum 40 points) • Past Performance (Maximum 15 points) • Understanding of Project/Project Approach (Maximum 30 points) • Environmentally Preferable Consultant (Maximum 5 points). A debriefing session is available to all professional services prime consultants who are unsuccessful in responding to this RFP. A request for a debriefing session must be submitted via email to [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov) within thirty days following the contract award.

RFQ031951 - Roadway Improvements – Multimodal Engagement and Planning 20

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until February 12, 2026, at 10:00 A.M. local time, for professional services for the Roadway Improvements – Multimodal Engagement and Planning 2026 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project consists of evaluating select corridors or neighborhood streets throughout the City for new designs that are better able to address mobility demands. Tasks may require traffic analysis, bikeway planning, transit considerations, pedestrian infrastructure, parking analysis, placemaking and public art, and other services as needed to complete a study. For some corridors, assistance may be needed with planning a pilot or quick build implementation to promote a new design before the full design is adopted. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/20/2026 8:00:00 AM

RFQ031906 - 5101 Bus Transportation

BID OPENING DATE - 1/20/2026 1:00:00 PM

RFQ031889 - Citywide Autodesk Software Licenses, Support & Maintenance

SEE ATTACHED BID SPECITIFICATION FOR COMPLETE DETAILS - 1.0 SCOPE AND CLASSIFICATION 1.1  
Scope: The City of Columbus, Department of Technology is receiving bids until January 20, 2026 at 1:00 PM local time, for renewals and new purchases for its suite of Autodesk software solutions. This software is utilized by Columbus Water & Power, the Departments of Building and Zoning Services, Public Service, and Technology. Additional licenses: Throughout the year the City may add additional licenses to be co-termed with existing licenses, and may be added to the awarded contract upon renewal. Also, the City reserves the right to request quotes for alternate or additional products and services, as they become available, that are not listed in the current quote. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Autodesk Software Suite licensing and support. The City is a current Autodesk customer and seeks offerors who are authorized Autodesk partners or distributors, or able to provide Autodesk solutions it purchases from DLT Solutions. Only certified reseller/dealer partnership may respond to this solicitation. Bidders are required to show documentation of the relationship with the manufacturer. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM on Wednesday, January 7, 2026. Responses will be posted to the RFQ on Vendor Services no later than 1:00 PM on Tuesday, January 13, 2026. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/21/2026 3:00:00 PM

RFQ031862 - Kenwick Road Area Water Line Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until January 21, 2026, at 3:00 PM Eastern Time for construction of the Division of Water's Kenwick Road Area Water Line Improvements, C.I.P. No. 690236-100137 the work for which consists of 288 linear feet of 6-inch, and 9,431 linear feet 8-inch water main, as well as the replacement of privately owned lead and galvanized water service lines, and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. All questions concerning this project are to be sent to [DPUCONSTRUCTIONBIDS@columbus.gov](mailto:DPUCONSTRUCTIONBIDS@columbus.gov). The last day to submit questions will be January 9, 2026, phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 1.4 Diversity Goal: This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and does include WSRLA Program specific requirements. The OEPA Diversity Goal is 5.4%.

RFQ031872 - HCWP residuals Removal Lagoon 2

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until January 21, 2026, at 3:00 PM Eastern time for construction of the Division of Water's HCWP Residuals Removal – Lagoon 2, C.I.P. No. 691201-100002 project, the work for which consists of the removal, hauling, and beneficial use of drinking water treatment residuals and grit from Hap Cremean Water Plant Lagoon No. 2, Cell A, vegetation removal and disposal, and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. All questions concerning this project are to be sent to [DPUCONSTRUCTIONBIDS@columbus.gov](mailto:DPUCONSTRUCTIONBIDS@columbus.gov). The last day to submit questions will be January 12, 2026, phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). A pre-bid meeting will be held. The City will be holding a pre-bid conference. It will be held at the conference room at Hap Cremean Water Plant; 4250 Morse Road; Columbus, OH 43230 on Tuesday, January 6th at 1:30 P.M. Eastern Time. Following the pre-bid conference, a HCWP Lagoon tour will be given to allow bidders to inspect the project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is NOT subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 0.0%.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/22/2026 11:00:00 AM

RFQ031870 - Fairbanks Morse & Layne Pump Parts & Repair UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase OEM Fairbanks Morse and Layne Pump Parts and Repair Services at the Division of Water and the Division of Sewerage and Drains. The pumps are used for various water and wastewater treatment processes including high service (finished water) pumps, backwash pumps, and low service pumps. The proposed contract will be in effect through December 31, 2027. 1.2 Classification: The successful bidder will provide and deliver OEM Fairbanks Morse and Layne Pump Parts for repairs performed by City of Columbus employees at City locations and provide parts and services for repairs that will be done at the awarded bidder's facility. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Friday January 2, 2026 . Responses will be posted on the RFQ on Vendor Services no later than Friday January 9, 2026 at 4:00 pm.

RFQ031886 - UV Reactor Parts & Maintenance Svcs UTC

BID OPENING DATE - 1/27/2026 2:00:00 PM

RFQ031892 - Linden Green Line Clearing 2026

The City of Columbus (hereinafter "City") is accepting bids for Linden Green Line Clearing 2026, the work for which consists of clearing vegetation <4", debris removal, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at [www.bidexpress.com](http://www.bidexpress.com) until 1/27/2026 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about early March 2026. All work is to be completed within 60 days of issuing the notice to proceed. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to Kelly Messer at [knmesser@columbus.gov](mailto:knmesser@columbus.gov) on or before 1/20/2026. No phone calls will be accepted.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/28/2026 1:00:00 PM

RFQ031910 - Cloudflare Domain Service Continuation Bid

SEE ATTACHED BID SPECIFICATION FOR COMPLETE DETAILS: 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus, Department of Technology is receiving bids until January 28, 2026, at 1:00 PM local time, for Cloudflare Domain Service Continuation from qualified bidders. The City of Columbus uses Cloudflare for management services of the City's DNS, Enterprise Domains, Custom Certificates and additional security configuration and performance configurations as outlined in Section 3.3 below. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase renewal of the City's existing Cloudflare services and support. Only certified Cloudflare reseller/partners may respond to this solicitation. Bidders are required to show documentation of the relationship with the manufacturer upon request. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM on Wednesday, January 14, 2026. Responses will be posted on the RFQ on Vendor Services no later than 1:00 PM on Wednesday, January 21, 2026. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

BID OPENING DATE - 1/28/2026 3:00:00 PM

RFQ031873 - PAWP Misc Imps. Roof Renovation

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until January 21 2026, at 3:00 PM Eastern time for construction of the Division of Water Reclamation's Parsons Avenue Water Plant Roof Renovations – Part 2, C.I.P. No. 690291-100007 project, the work for which consists of roof renovations and repairs at several buildings at Parsons Avenue Water Plant, and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. All questions concerning this project are to be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). The last day to submit questions will be January 14, 2026, phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). A pre-bid meeting will be held. The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Parsons Avenue Water Plant, 5600 Parsons Ave, Lockbourne, OH 43137 on Friday, January 9, 2026 at 2:00 PM Eastern Time; sign in at the front desk of the administration building. A site walk of the project area will commence immediately following the pre-bid conference 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 1/29/2026 11:00:00 AM

RFQ031871 - DIRECTIONS FOR YOUTH AND FAMILY SERVICES HVAC REPLACEMENT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 11 A.M. local time, January 29, 2026, for construction services for the DIRECTIONS FOR YOUTH AND FAMILY SERVICES HVAC REPLACEMENT project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The project shall include replacing the rooftop HVAC units and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being pre-qualified by the City of Columbus Office of Construction Prequalification, if applicable. A pre-bid meeting will be held at 657 South Ohio Avenue, Columbus, Ohio 43205, at 9:30 A.M. on January 7, 2026. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is January 22, 2026 at 11 A.M. Notice of published addenda will be posted on the Bid Express website at [www.bidexpress.com](http://www.bidexpress.com). Phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

RFQ031885 - Sewer & Water Pipe UTC

1.1 Scope This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Sewer and Water Pipe to be used for various new, repair and replacement projects within the Department of Public Utilities. The proposed contract will be in effect through March 31, 2029. 1.2 Classification: The successful bidder will provide and deliver SDR PVC pipe, corrugated sewer pipe, ductile iron pipe, and HDPE single and double wall drainage pipe. Product standards will be in accordance with the latest edition of A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications. Only bids utilizing manufacturers approved by the City of Columbus, Division of Transportation (testing section) will be considered. Bidders are required to show experience in providing this type of equipment as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday January 15, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, January 22, 2026 at 4:00 pm.

RFQ031902 - Janitorial Supplies UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Janitorial Supplies to be used by all City agencies. The proposed contract will be in effect through March 31, 2029. 1.2 Classification: The successful bidder will provide, deliver, and install product dispensers for specified categories of janitorial supplies. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services, as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday January 15, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, January 22, 2026, at 4:00 pm.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/3/2026 2:00:00 PM

RFQ031927 - Muni Ct - forensic psychological evaluations

The Franklin County Municipal Court Judges intend to contract with a qualified contractor who can provide forensic psychological evaluations for criminal defendants requiring mental competency, sanity, and other evaluations. The evaluations must be made by an examiner as defined in Ohio Revised Code section 2945.37(A) (2). The initial contract term will be for three years, commencing on March 1, 2026, and ending on February 28, 2029. Funding for the original contract term is contingent upon the approval of annual appropriations. This contract includes an optional one-year extension (for a total of four years) upon agreement of the parties, subject to the approval of appropriations.

BID OPENING DATE - 2/4/2026 3:00:00 PM

RFQ031896 - PAWP Wellfield Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until February 4, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Parsons Avenue Water Plant – Wellfield Improvement project, C.I.P. No. 690580-100000, the work for which consists of constructing a nominal 20-ft diameter caisson that extends approximately 130 feet below ground surface, installing lateral ports and laterals, installing high voltage primary power feed to the site, constructing a pump house including pumps, electrical, instrumentation, controls and mechanical equipment, and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. All questions concerning this project are to be sent to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@columbus.gov). The last day to submit questions will be January 23, 2026, at 3:00 P.M. Eastern Time, phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). A pre-bid meeting will be held. There will be a pre-bid conference held at Parsons Avenue Water Plant – Basement Conference Room at 5600 Parsons Avenue on January 15, 2026, at 1:00 P.M. Eastern Time. Bidders are encouraged to attend and participate in the conference and walk-through tour. Bidders are charged with knowing whatever was discussed in the pre-bid conference in preparing and submitting their bid. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is NOT subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 0.0%.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031911 - THE UPPER SCIOTO WEST SUBTRUNK - WEST OF COSGRAY ROAD JAMESO

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until February 04, 2026 at 3:00 PM Eastern Time for construction services for the CIP #650497-100002, The Upper Scioto West Subtrunk - West Of Cosgray Road Jameson Estates (GMRA Agreement) project. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies or emails will not be accepted. This project will extend the sanitary sub-trunk approximately 5,000 LF to a point west of Cosgray Rd and north of Hayden Run Road to serve developing areas within the City service area. This project will provide sanitary sewer services to a currently unserved area as well as future, nearby areas. This GMRA project will involve the permitting, construction, and inspection for approximately 5,000 LF of sanitary sub-trunk sewer and other such work as may be found in the plans and specifications necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this bid are to reference the project number and the project name and be sent to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. There will be no pre-bid conference for this project. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com).

BID OPENING DATE - 2/5/2026 11:00:00 AM

RFQ031732 - Pole Line Hardware UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Pole Line Hardware to be used as Electrical Distribution Equipment. The proposed contract will be in effect through May 31, 2029. 1.2 Classification: The successful bidder will provide and deliver Pole Line Hardware. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, January 19, 2026. Responses will be posted on the RFQ on Vendor Services no later than Friday, January 23, 2026, at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031897 - Fuel Station Maintenance UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Fuel Station Services and Repairs for the City's fueling stations. The proposed contract will be in effect through May 31, 2028. 1.2 Classification: The successful bidder will provide for the option of purchasing fuel station preventative maintenance services, service calls for repairs, (ATG) automatic tank gauging monitoring equipment service and parts, regulatory record keeping, parts for fueling stations, and regulatory management for the City's fueling infrastructure. In addition, there is a need for routing service, repairs and maintenance of City owned generator fuel tank components, such as UST's, AST's, belly tanks, day tanks and monitoring systems. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, January 12, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, January 15, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ031930 - Fire Hydrants & Hydrant Parts UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Fire Hydrants and Fire Hydrant Parts to be used in the maintenance of water lines and fire hydrants throughout the City of Columbus. The proposed contract will be in effect through March 31, 2028. 1.2 Classification: The successful bidder will provide and deliver Fire Hydrants and Fire Hydrants Parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday January 22, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday January 29, 2026, at 4:00 pm.

RFQ031935 - Moyno Pumps & Pump Parts UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Moyno Pumps and Pump Parts for existing L&J frame and 2000 pumps located at the two (2) wastewater treatment plants. The pumps and pump parts will be used for equipment replacement and maintenance and repair of the Moyno pumps operated at the wastewater treatment plants. The proposed contract will be in effect through July 31, 2028. Classification: The successful bidder will provide and deliver Moyno Pumps and Pump 1.2 Parts. Bidders are asked to quote discounts off price list/catalog pricing as well as the worksheet list of parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 4:00 pm Thursday January 22, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, January 29, 2025 at 4:00 pm.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/6/2026 1:00:00 PM

RFQ031907 - Lakeview Ave Eakin Rd Bulen Rd RFP

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving proposals until February 6, 2026, at 1:00 PM Eastern time for professional engineering services of the Division of Water's Lakeview Avenue Area Water Line Improvements, C.I.P. No. 690236-100171, Contract 2394; Eakin Road Area Water Line Improvements, C.I.P. 690236-100172, Contract 2395; and Bulen Road Area Water Line Improvements, C.I.P. 690236-100173, Contract 2396. The purpose of this contract is to provide engineering services to the Division of Water. The Consultant shall provide a general project approach common for all three projects. Provide a proposed schedule and breakdown of proposed labor hours for only one project, selected and noted below by the Division of Water. At a minimum, the work will involve the following items: project management, monthly design progress meetings, site survey, preliminary/final water main design summary, plan preparation, maintenance of traffic, ADA Curb Ramp Design (If Authorized), Stormwater Pollution Prevention Plan, cataloging Lead Service Line Replacements, prepare a Public Tree Plan, provide bid support, ensure Quality Control/Quality Assurance (QA/QC) Reviews, All RFP documents shall be downloaded from Euna Procurement (formerly known as Bonfire) at [www.bonfire.com](http://www.bonfire.com). Hard copies will not be provided. All questions concerning this project are to be sent to [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). The last day to submit questions will be January 23, 2026, phone calls will not be accepted. Responses will be posted on Bonfire at [www.bonfire.com](http://www.bonfire.com) as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site. A pre-proposal meeting will not be held. 1.2 Classification: All Request For Proposal documents (Request For Proposal, technical specifications, plans, and future addenda) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/> after the RFP is published. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Euna Procurement (formerly known as Bonfire): If you do not have an account with Euna Procurement and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/> in order to sign up.

RFQ031921 - Lakeview Eakin Bulin WL Imps.

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving proposals until February 6, 2026, at 1:00 PM Eastern time for professional engineering services of the Division of Water's Lakeview Avenue Area Water Line Improvements, C.I.P. No. 690236-100171, Contract 2394; Eakin Road Area Water Line Improvements, C.I.P. 690236-100172, Contract 2395; and Bulen Road Area Water Line Improvements, C.I.P. 690236-100173, Contract 2396. The purpose of this contract is to provide engineering services to the Division of Water. The Consultant shall provide a general project approach common for all three projects. Provide a proposed schedule and breakdown of proposed labor hours for only one project, selected and noted below by the Division of Water. At a minimum, the work will involve the following items: project management, monthly design progress meetings, site survey, preliminary/final water main design summary, plan preparation, maintenance of traffic, ADA Curb Ramp Design (If Authorized), Stormwater Pollution Prevention Plan, cataloging Lead Service Line Replacements, prepare a Public Tree Plan, provide bid support, ensure Quality Control/Quality Assurance (QA/QC) Reviews, All RFP documents shall be downloaded from Euna Procurement (formerly known as Bonfire) at [www.bonfire.com](http://www.bonfire.com). Hard copies will not be provided. All questions concerning this project are to be sent to [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). The last day to submit questions will be January 23, 2026, phone calls will not be accepted. Responses will be posted on Bonfire at [www.bonfire.com](http://www.bonfire.com) as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site. A pre-proposal meeting will not be held. 1.2 Classification: All Request For Proposal documents (Request For Proposal, technical specifications, plans, and future addenda) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/> after the RFP is published. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Euna Procurement (formerly known as Bonfire): If you do not have an account with Euna Procurement and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/> in order to sign up.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/11/2026 3:00:00 PM

RFQ031894 - Lexington Ave Area Water Line Improvements

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until February 11, 2026, at 3:00 PM Eastern Time for construction of the Division of Water's Lexington Ave Area Water Line Improvements, C.I.P. No. 690236-100133 the work for which consists of replacing approximately 9,200 linear feet of 6-inch and 8-inch water mains, as well as the replacement of privately owned lead and galvanized water service lines, and other work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. All questions concerning this project are to be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). The last day to submit questions will be January 28, 2026, phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 1.4 Diversity Goal: This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and does include WSRLA Program specific requirements. The OEPA Diversity Goal is 5.4%.

RFQ031923 - Krieger Court Stormwater Improvements project 611037-100000

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until February 11, 2026, at 3:00 P.M. Eastern Time for construction services on, CIP 611037-100000, Krieger Court Stormwater Improvements project. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies or emails will not be accepted. The work consists of the addition of a control structure to an existing drainage basin and the replacement of storm sewers downstream of the basin. The project involves the reconstruction of driveways and culverts where necessary to accommodate the stormwater improvements, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). All questions concerning this bid are to reference the project number and the project name and be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. There will be no pre-bid conference for this project. Submit questions as directed below. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express. 1.4 Diversity Requirement: This project is being funded with a loan from the Water Pollution Control Loan Fund. The DBE goal for this project is 5.4%.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/12/2026 12:00:00 AM

RFQ031957 - Roadway Improvements – Multimodal Engagement and Planning 20

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until February 12, 2026, at 10:00 A.M. local time, for professional services for the Roadway Improvements – Multimodal Engagement and Planning 2026 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project consists of evaluating select corridors or neighborhood streets throughout the City for new designs that are better able to address mobility demands. Tasks may require traffic analysis, bikeway planning, transit considerations, pedestrian infrastructure, parking analysis, placemaking and public art, and other services as needed to complete a study. For some corridors, assistance may be needed with planning a pilot or quick build implementation to promote a new design before the full design is adopted. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up.

BID OPENING DATE - 2/12/2026 11:00:00 AM

RFQ031941 - Ventrac Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a Catalog firm offer for sale option contract(s) for the purchase of Ventrac Parts. The bidder shall submit standard published catalogs and price lists of items offered. The proposed contract will be in effect from the date of execution through June 30, 2028. 1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Ventrac Parts by any agency of the City from the catalogs and price lists provided. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five (5) years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ031954 - Auto Body Repair Services UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Auto Body Repair Services to be used as by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through June 30, 2028. 1.2 Classification: The successful bidder will provide Auto Body Repair Services. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, January 20, 2026. Responses will be posted on the RFQ on Vendor Services no later than Friday, January 23, 2026 at 11:00 am. 1.4 Multiple Awards: The City reserves the right of multiple awards for each item to meet the demands of the City's fleet. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 2/13/2026 1:00:00 PM

RFQ031929 - Towers Court Storm Sewer Improvement Project 611040-100001

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until February 13, 2026, at 1:00 PM Eastern Time for professional services for CIP 611040-100001, Towers Court Storm Sewer Improvements project. Proposals are to be submitted only through Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted. All questions concerning this RFP are to reference the project name and be sent to [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is February 4, 2026. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant will attend a scope meeting that is anticipated to be in March of 2026. If the Consultant's Project Manager is not available for the scope meeting, the Consultant is to designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the minimum requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/17/2026 1:00:00 PM

RFQ031960 - CMAr Services for South Outpost

Please note that Solicitation No. RFQ031707, originally due December 5, 2025, is being re-posted under Solicitation No. RFQ031960, due February 17, 2026. The cover page of the RFSQ describes the changes made. \*\*\*Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at <https://columbus.bonfirehub.com/projectDrafts/217796/details>. Communication outside of the Bonfire portal WILL NOT be accepted. Hard copies WILL NOT be accepted. Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 PM EST on February 17, 2026 for Construction Manager at Risk (CMAr) Services for the South Outpost project. Project Overview: The City of Columbus seeks a qualified firm to provide comprehensive solution that includes assisting in design-development and construction oversight of a new South Outpost facility which will house an Administration Building (4,350 SF), Vehicle Storage Building (24,570 SF), Brine/Vehicle Wash (3,700 SF), Salt Storage Barn (12,800 SF), Material Storage Structure (5,075 SF), and a Fuel island (1,875 SF). The City's expectation of the CMAr is to bring the construction of the facilities on schedule and on budget. The site is located at 2260 Lockbourne Road, Columbus, Ohio 43207. The site area is approximately 4.69 acres, and the existing buildings will be demolished prior to construction of the new buildings. Note that the total Project will have already been designed and permitted by the time the CMAr is under contract. The scope of the work shall include review of the current Owner developed space program; review of design documents for budget, schedule and constructability; and construction of the facility and construction management services. The selected CMAr will work with the City of Columbus (Owner), and the Architect, who are under separate contract with the City (Owner), to develop construction documents which will lead to several Guaranteed Maximum Price (GMP) amendments provided by the CMAr after completion of design and competitive bidding by the selected CMAr. It is anticipated that completed construction documents will be issued at one time and that the CMAr may pursue one or more bid scopes/ partial GMP amendments with particular consideration of early ordering of long-lead time products and materials. The project will also include a Community Benefits Agreement (CBA) that will be issued by the City. The CMAr will follow the requirements of the CBA. There will be NO pre-proposal meeting. The last day to submit questions is 1:00 PM EST on February 4, 2026. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

BID OPENING DATE - 2/18/2026 3:00:00 PM

RFQ031946 - JPWRP Screening Improvements 650252-100010

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/4/2026 1:00:00 PM

RFQ031874 - Building and Zoning - Fee Evaluation and Recommendations

The City of Columbus, Department of Building and Zoning Services (BZS) seeks the assistance of a qualified and experienced consultant to conduct a comprehensive review of the department's fee structure and business environment and develop a fee model that meets the department's goals. The department's mission is to ensure safe, quality development in the City of Columbus and is organized into seven distinct yet interconnected sections for accomplishing the mission: Building, Code Enforcement, Zoning, Site Engineering, Customer Service, License, and Weights and Measures. Total 2026 budgeted full-time equivalents in the department are 278. The department is currently funded by both the General Fund and a Special Revenue Fund known as the Development Services Fund. However, the goal of this project is to adjust fees in a manner that allows the Development Services Fund to manage the entirety of the department's needs while building and maintaining a cash reserve equal to three to six months of upcoming expenses. The Department's combined operating budget for 2026 is nearly \$47 million and there is an expectation for almost \$40 million in revenue with the current fee structure. Please go to <https://columbus.bonfirehub.com/projects/> for the RFP packet and additional details.

# Public Notices

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The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

**City of Columbus**  
**City Bulletin Report**

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

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**Legislation Number:** PN0002-2026

**Drafting Date:** 1/5/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** The Board of Industrial Relations

**Contact Name:** William Gaines

**Contact Telephone Number:** 614-645-5436

**Contact Email Address:** wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room 205, 111 N. Front Street, Columbus OH. Due to observed holidays, the January meeting will be held on January 26, 2026 and the February meeting will be held on February 23, 2026.

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**Legislation Number:** PN0004-2026

**Drafting Date:** 1/6/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Operating Budget Hearing: Public Utilities & Sustainability

**Contact Name:** Emiliana Morales

**Contact Telephone Number:** (614) 645-2566

**Contact Email Address:** EMMorales@columbus.gov

Councilmember Christopher L. Wyche will be hosting the Operating Budget Hearing: Public Utilities and Sustainability. This public hearing is scheduled for Wednesday, January 28, 2026 at 3:30 PM in COUNCIL CHAMBERS in CITY HALL, 90 West Broad Street, Columbus, OH 43215.

This hearing will discuss the Mayor's proposed 2026 Operating Budget. This hearing will include presentations from City Departments and other interested parties.

If you are interested in providing in person or written testimony for any Public Utilities and Sustainability Committee Hearing, please email EMMorales by noon on the day before the hearing.

This hearing is open to all members of the public. All members of the public must have a form of ID to enter City Hall.

**ADA ACCOMMODATION:** It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8029 or e-mail AMWise@columbus.gov by Monday, January 26, to request an accommodation, three (3) business days prior to this scheduled meeting.

You can also monitor the hearing through the City of Columbus YouTube channel at the following link:

<<http://www.youtube.com/cityofcolumbus>>.

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**Legislation Number:** PN0005-2026

**Drafting Date:** 1/7/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Notice/Advertisement Title: City of Columbus January 20, 2026, Graphics Commission Meeting  
Contact Name: Philip Ashear  
Contact Telephone Number: 614-645-1719  
Contact Email Address: [pjashear@columbus.gov](mailto:pjashear@columbus.gov)

**AGENDA  
GRAPHICS COMMISSION  
CITY OF COLUMBUS, OHIO  
January 20, 2026**

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans, and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33 and 34, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, January 20, 2026, at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/Business-Development/Building-Zoning-Services/Boards-and-Commissions/Graphics-Commission-Meetings> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

**01. Application No.: GC25-053**

**Location:** 5711 SCARBOROUGH BLVD (43232), located on the south side of Scarborough Boulevard, approximately 300 feet east of Park Crescent Drive (010-016928, 010-020117; Far East Area Commission).

**Existing Zoning:** M, Manufacturing District

**Request:** Graphics Plan(s) to Section(s): 3377.15(C), Ground signs requiring graphics plan approval  
To establish a graphics plan that includes wall signs, ground signs, a projecting sign, and directional signs.

**Proposal:** To establish a graphics plan.

**Applicant(s):** Sign Stop 808 Distribution Drive Columbus, OH 43228

**Property Owner(s):** Bob Boyd Company 2445 Billingsley Road Columbus, OH 43235

**Attorney/Agent:** Zoning Resources 84 Skyline Drive Ashville, OH 43103

**Planner:** Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**Legislation Number:** PN0006-2026

**Drafting Date:** 1/7/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Operating Budget Hearing: Public Safety and Criminal Justice

**Contact Name:** Pedro Mejia

**Contact Telephone Number:** (614) 645-7565

**Contact Email Address:** pdmejia@columbus.gov

Councilmember Emmanuel V. Remy will be hosting the Operating Budget Hearing: Public Safety and Criminal Justice. This public hearing is scheduled for Tuesday, January 27, 2026 at 3:00 p.m. in COUNCIL CHAMBERS in CITY HALL, 90 West Broad Street, Columbus, OH 43215.

The hearing will have presentations from the Department of Public Safety, the City Attorney's Office, the Office of Violence Prevention, the Office of the Inspector General, the Municipal Court Clerk, and the Municipal Court Judges.

If you are interested in providing in person or written testimony for this hearing, please email PDMejia@columbus.gov by noon on the day before the hearing.

This hearing is open to all members of the public. All members of the public must have a form of ID to enter City Hall.

ADA ACCOMMODATION: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8029 or e-mail AMWise@columbus.gov by Monday, January 26, to request an accommodation, three (3) business days prior to this scheduled meeting.

You can also monitor the hearing through the City of Columbus YouTube channel at the following link:  
<<http://www.youtube.com/cityofcolumbus>>.

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**Legislation Number:** PN0008-2026

**Drafting Date:** 1/7/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** The Commission on Immigrant and Refugee Affairs (CIRA) Community Engagement & Outreach Committee Meeting

**Contact Name:** Lindora Howard-Diawara

**Contact Telephone Number:** 614-645-3284

**Contact Email Address:** LKDiawara@columbus.gov

The Community Engagement & Outreach Committee of the Commission will host its 1st session virtually on January 21, 2026 beginning at 6 pm. All those interested in attending must do so via the 1st link reflected below:

**Zoom Meeting Link:**

Join Zoom Meeting

<https://us02web.zoom.us/j/89007565319?pwd=dtLSKPDirmI9rkoAEuvblai4yTTWc0.1>

[https://urldefense.com/v3/https://us02web.zoom.us/j/89007565319?pwd=dtLSKPDirmI9rkoAEuvblai4yTTWc0.1;!!Ibw6q7MDdYV6!UPXsESpSK12dJHAbocMS6zDBTxoBUcpGUnQwTHn1pqCpYKnd8APwzFZdM3faFDN-g\\_glzzTFIkSzMZYWTHUR\\_MY\\_FSa1\\$>](https://urldefense.com/v3/https://us02web.zoom.us/j/89007565319?pwd=dtLSKPDirmI9rkoAEuvblai4yTTWc0.1;!!Ibw6q7MDdYV6!UPXsESpSK12dJHAbocMS6zDBTxoBUcpGUnQwTHn1pqCpYKnd8APwzFZdM3faFDN-g_glzzTFIkSzMZYWTHUR_MY_FSa1$>)

View meeting insights with Zoom AI Companion

<https://us02web.zoom.us/launch/edl?muid=ffd7d58c-5026-457e-8edd-26e2121a8df7>

[https://urldefense.com/v3/https://us02web.zoom.us/launch/edl?muid=ffd7d58c-5026-457e-8edd-26e2121a8df7;!!Ibw6q7MDdYV6!UPXsESpSK12dJHAbocMS6zDBTxoBUcpGUnQwTHn1pqCpYKnd8APwzFZdM3faFDN-g\\_glzzTFIkSzMZYWTHUR\\_Azc0bSZ\\$>](https://urldefense.com/v3/https://us02web.zoom.us/launch/edl?muid=ffd7d58c-5026-457e-8edd-26e2121a8df7;!!Ibw6q7MDdYV6!UPXsESpSK12dJHAbocMS6zDBTxoBUcpGUnQwTHn1pqCpYKnd8APwzFZdM3faFDN-g_glzzTFIkSzMZYWTHUR_Azc0bSZ$>)

Meeting ID: 890 0756 5319

Passcode: 158738

For questions prior to the meeting or after, please contact Lindora.

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**Legislation Number:** PN0009-2026

**Drafting Date:** 1/8/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

Notice/Advertisement Title: 2026 Operating Budget Hearing Schedule

Contact Name: Jean-Philippe Dorval

Contact Telephone Number: 614-645-2898

Contact Email Address: [jpgdorval@columbus.gov](mailto:jpgdorval@columbus.gov)

Columbus City Council will hold a series of public hearings regarding the Mayor's proposed 2026 Operating Budget. Hearings will span from December 2025 through February of 2026. The proposed budget which is made up of the individual budgets of all city departments, city services and city funds totals \$1.26 billion. Hearings will include presentations from various city departments, city offices and community partners. All budget hearings will take place in Council Chambers located on the second floor of City Hall (90 W Broad St. Columbus, OH 43215). The full proposed budget can be viewed online at:

<https://www.columbus.gov/Government/Departments/Finance-and-Management/BudgetManagement/2026-Operating-Budget>.

Operating Budget Hearing Schedule:

Thursday, December 18th @ 3pm: Finance and Governance chaired By Council Member Bankston

Departments: Finance and Management, Auditor, Treasurer, Technology

Wednesday, January 14th @ 5:30pm: Housing, Homelessness and Building co-chaired by Council President Hardin and Council Member Ross

Departments: Development (Housing Division), Building and Zoning Services

Thursday, January 15th @ 4pm: Health, Human Services & Equity chaired by Council Member Green

Departments: Columbus Public Health, Development (Director's Office), Division of Housing Stability, Celebrate One

Friday, January 16th @ 1pm: Economic Development & Small and Minority Business chaired by Council Member Bankston

Departments: Development (Economic Development Division; Small Business Office), Office of Diversity and Inclusion

Wednesday, January 21st @ 4pm: Public Service and Transportation chaired by Council Member Barroso de Padilla

Departments: Public Service

Thursday, January 22nd @ 1pm: Workforce, Education and Labor chaired by President Pro Tem Dorans

Departments: Office of Education, Civil Service Division and Department of Human Resources

Tuesday, January 27th @ 3:00pm: Public Safety and Criminal Justice chaired by Council Member Remy

Departments: Public Safety, Municipal Court Judges, Municipal Court Clerk, City Attorney, Inspector General, Office of Violence Prevention

Wednesday, January 28th @ 3:30pm: Public Utilities & Sustainability chaired by Council Member Wyche

Departments: Columbus Water and Power (all 3 divisions), Sustainable Columbus, and Public Service - Division of Refuse

Thursday, January 29th @ 1pm: Neighborhoods, Recreation, and Parks chaired by Council Member Day-Achauer

Departments: Recreation and Parks, Neighborhoods

All hearings will be live-streamed on the City's YouTube channel and Facebook.

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**Legislation Number:** PN0010-2026

**Drafting Date:** 1/8/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Operating Budget Hearing: Workforce, Education, and Labor Committee

**Contact Name:** Andie McDonald

**Contact Telephone Number:** (614) 645-7994

**Contact Email Address:** abmcdonald@columbus.gov

President Pro Tempore Rob Dorans will be hosting the **Operating Budget Hearing: Workforce, Education, and Labor Committee**. This **public** hearing is scheduled for Thursday, January 22, 2026 at 1:00 p.m. in COUNCIL CHAMBERS in CITY HALL, 90 West Broad Street, Columbus, OH 43215.

The hearing will have presentations from the Office of Education, the Columbus Civil Service Commission, and the Department of Human Resources.

If you are interested in providing in person or written testimony for this hearing, please email [ABMcDonald@columbus.gov](mailto:ABMcDonald@columbus.gov) by 9:00AM on the day of the hearing.

This hearing is open to all members of the **public**. All members of the **public** must have a form of ID to enter City Hall.

ADA ACCOMMODATION: It is the policy of the City of Columbus that all City-sponsored **public** meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8029 or e-mail [AMWise@columbus.gov](mailto:AMWise@columbus.gov) by Monday, January 26, to request an accommodation, three (3) business days prior to this scheduled meeting.

You can also monitor the hearing through the City of Columbus YouTube channel at the following link:

<<http://www.youtube.com/cityofcolumbus>>.

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**Legislation Number:** PN0011-2026

**Drafting Date:** 1/13/2026

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

Notice/Advertisement Title: 2026 Civilian Police Review Board: Investigation Review Committee Meetings  
Contact Name: Stephanie Brock  
Contact Telephone Number: 614-645-9633  
Contact Email Address: [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov) <<mailto:Civilianreviewboard@columbus.gov>>

**Civilian Police Review Board**  
**2026 Investigation Review Committee Meetings**

***NOTICE OF REGULAR MEETINGS***

***CIVILIAN POLICE REVIEW BOARD: Investigation Review Committee Meetings***

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board Investigation Review Committee Meetings will be held at the following dates and locations (unless otherwise posted):

**Review Board Investigation Review Committee #1 Meetings**

Wednesday, January 21, 2026 @ 1:30p - Virtual meeting link: <https://franklin.zoom.us/j/96372992013>  
<[https://urldefense.com/v3/https://franklin.zoom.us/j/96372992013\\_!!Ibw6q7MDdYV6!Xvd52blIdk9A19PU0Xf7Z378nDijShyq0hWd1AVcekrhzh5zQQSRJ\\_ZGPksyHRKcRLzuHnvywKsMoJ\\_AjeS9XrnxBKwUmXPIXg\\$>](https://urldefense.com/v3/https://franklin.zoom.us/j/96372992013_!!Ibw6q7MDdYV6!Xvd52blIdk9A19PU0Xf7Z378nDijShyq0hWd1AVcekrhzh5zQQSRJ_ZGPksyHRKcRLzuHnvywKsMoJ_AjeS9XrnxBKwUmXPIXg$>)

**Review Board Investigation Review Committee #2 Meetings**

Monday, January 26, 2026 @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

**Review Board Investigation Review Committee #3 Meetings**

Tuesday, January 20th, @ 6:00p - City of Grace, 3350 Allegheny Ave., 43209

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9601), or at Email: [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov) <<mailto:Civilianreviewboard@columbus.gov>>

Brooke Burns, Chair  
Civilian Police Review Board

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Legislation Number: PN0012-2026

Drafting Date: 1/13/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice  
Type:

**Notice/Advertisement Title:** Columbus LGBTQ+ Affairs Commission Meeting

**Contact Name:** Dr. Love Benton

**Contact Telephone Number:** (614) 645-8884

**Contact Email Address:** JLBenton@columbus.gov

The Columbus LGBTQ+ Affairs Commission will be meeting for the first time on Tuesday, January 20th at 6:00 p.m. in Columbus City Council Chambers, 90 W. Broad St., Second Floor, Columbus, OH 43215.

The purpose of the meeting will be to swear in members of the Commission and begin to finalize the Commission's bylaws.

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**Legislation Number:** PN0013-2026

**Drafting Date:** 1/14/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City Council Zoning Agenda for January 26, 2026

**Contact Name:** Gretchen D. James

**Contact Telephone Number:** 614.645.1654

**Contact Email Address:** gdjames@columbus.gov

**REGULAR MEETING NO. 4 OF CITY COUNCIL (ZONING), JANUARY 26, 2026 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**ADDITIONS OR CORRECTIONS TO THE JOURNAL**

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

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

**REZONINGS/AMENDMENTS**

**0041-2026** To rezone 47 16TH AVE. (43201), being 2.49± acres located at the southeast corner of 16th Avenue and North Pearl Street, From: CPD, Commercial Planned Development District, To: UCR, Urban Core District (Rezoning #Z25-057).

**0042-2026** To rezone 4901 CENTRAL COLLEGE RD. (43081), being 1.45± acres located on the south side of Central College Road; 275± feet east of Shreven Drive, From: R, Rural District, To: C-2, Commercial District (Rezoning #Z25-029).

**VARIANCES**

**0142-2026** To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; and 3312.49, Required parking, of the Columbus City Codes; for the property located at 657 MOHAWK ST. (43206), to allow limited neighborhood-scale commercial uses with reduced parking in the R-2F, Residential District (Council Variance #CV25-110), and to repeal Ordinance #0084-02, passed February 4, 2002 (Council Variance #CV01-052).

**ADJOURNMENT**

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**Legislation Number:** PN0014-2026

**Drafting Date:** 1/14/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Communications01142026

**Contact Email Address:** RSBrown@Columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY  
JANUARY 14, 2026

New Type: C-1, C-2, D-6

To: DUA LLC  
2860 Winchester PK  
Columbus, OH 43232  
Permit #: 02320648-1

New Type: D-3, D-6

To: ENCHANTEA LLC  
809-811 Bethel Road  
Columbus, OH 43214  
Permit #: 10011603-1

Advertise Date: 1/17/2026

Return Date: 1/27/2026

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**Legislation Number:** PN0015-2026

**Drafting Date:** 1/14/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Far East Area Commission to Hold Special Zoning Meeting on January 21, 2026

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** 614-724-0100

**Contact Email Address:** ldlacour@columbus.gov

The Far East Area Commission will hold a special meeting to review BZA25-159, for 8000 East Broad Street. The meeting shall be held on Wednesday, January 21st, at 6:30 PM, at Eastpointe Christian Church (745 N. Waggoner Road).

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**Legislation Number:** PN0016-2026

**Drafting Date:** 1/14/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Housing, Homelessness, and Building Committee Budget Hearing Minutes

**Contact Name:** Jessica Clinger  
**Contact Telephone Number:** 614-645-6354  
**Contact Email Address:** Jnclinger@columbus.gov

Columbus City Council  
Housing, Homelessness, and Building Committee Hearing Minutes  
Hosted by Council President Hardin and Councilmember Tiara Ross  
Wednesday, January 14, 2026 at 5:30pm  
Call to order: 5:32pm

In attendance: Council President Shannon Hardin, Councilmember Tiara Ross, Councilmember Nancy Day-Achauer, Councilmember Nick Bankston, Director Scott Messer, Deputy Director Hannah Jones, Deputy Director Erin Prosser, Mercedes Wiley, Mark Carter, Shannon Isom, Carlie Boos, Ian Labitue, Shelley Whalen, Mindy Justis, Glen Tuomaala, Niel Jurist, and Graham Bowman.

- Council President Hardin welcome and introduction. Council President Hardin discussed the nature of the housing market in Columbus and housing instability including homelessness. Discussed Council actions to protect tenants, zoning reform and voters approved affordable bond package.
- Councilmember Ross - Introduction, need to have an honest, transparent and tough conversation about our housing market and crisis. Housing is the foundation of safety. I am concerned about resources for housing. Want to understand needs and capacity of Departments.
- Deputy Director Hannah Jones - Presentation on budget for the Department. Budget is divided between the housing stability division and housing division. Department aim to maintain and build new units of housing. Impact of capital dollars and federal dollars. Need staff to deploy funding. \$22M operating fund budget that leverages more than \$100M in other funds.
- Deputy Director Prosser - our overall approach is to address the whole spectrum of needs. Rent or mortgage payment. Families are experiencing less choice due to our housing crisis. There is housing scarcity. Limit ability to when families pay more than 30% of their income on housing. Less opportunities for housing. Families are increasingly at crisis of losing housing. Department help at all parts of the spectrum. We need to build more housing, in all neighborhoods. Need to build more housing units both rental and home ownership. Bond package brings more investments.
- Deputy Director Jones - Housing stability creation of the division will focus on residents facing displacement. Prevent instability and relocation. Resilience Housing Initiative helps tenants and comes after emergency rental assistance. Assist with access to counsel at eviction court for tenant facing eviction. Help to prevent homelessness. 2026 launch CORE team to reach unsheltered residents.
- Council President Hardin - How did you build this budget given constraints from the new federal government and uncertainty?
- DD Jones - Still uncertainty, moved some federal funded programs to general funds like tenant based rental assistance. ESG funding we still are able to follow terms of the grant. Working closely with CSB to spend those funds. Trying to understand the impact to our continuum. HOME-ARP was untouched and ERA winding down. Impossible to fill full federal funding gap.
- DD Prosser - Affordable bond package will help fill the gaps that may be displaced by HOME dollars. Some projects work well with HOME dollars. How do we take our bond dollars and leverage them.
- CP Hardin - In the Mayor's budget some vacant positions were eliminated. How do we make sure we don't see gaps?
- DD Jones - There is always a gap between need and capacity and given federal funding gaps it's more true. We are working with Finance and Management to meet the needs we have.
- DD Prosser- Housing Division took time last year to improve our processes. Need to be efficient and use staff time well.
- CM Ross - How were you able to ?
- CP Hardin - We know homelessness is increasing and CSB request was not met. What is the need in the community that we will be facing if Council is unable to fill that gap?
- DD Jones - Need to continue to find alignment. Advocacy around winter warm centers was helpful to find funding.

Try to close gap. RHI built in collaboration with COSHN and CSB, diversion tactic. Prevention and diversion are key. CSB shouldn't have to own full system. RHI is run through the homeless hotline.

- CM Ross - I see cut in the home repair line item. Keeping people from being displaced from their home is key. Can we still support those families?
- DD Prosser - We know it's key to preserve those housing units as naturally occurring affordable housing. We know it's important and looking to use more bond dollars for that.
- CM Ross - Related to homeless outreach there have been numerous homeless outreach. Is there buy in from SIDs? How are we including other stakeholders?
- DD Jones - CSB does a great job convening stakeholders. Referral through 311 to go to homeless CORE team. Process for this.
- CM Ross - Mechanism for data sharing? Are we able to get there
- DD Jones - Will have agreement with CSB and data will be housed in HMIS. Stakeholders will have process to refer individuals. Data requirements to keep information?
- Director Messer - Changes over last couple years. Overview of Building and Zoning Services including permits. Last year we did 50K permits across the city, all plan reviews, over 100K inspections, robust compliance section, engineering section such as plans. Code enforcement was added to BZS from DOD, licensing and weights and measures added to BZS from public safety.
- BZS split between two budgets. Some in Development Services Fund from permitting fees. Most of the department is from the DSF. We have budgeted amount for Zone In. Contract with Habitat for Humanity and CCS. License and Weights and Measure budget cut back. Services will remain the same. Looking to make up shortfall with DSF. 24% cut from last year. Code enforcement vacancies were held and eliminated in next budget. General fund shift with code enforcement to DSF, 80% is now DSF. Registry fees now are coming into play now.
- CM Bankston - Can you talk about the types of uses for the Development Services fund?
- D Messer - Made up of all permit fees, code has restrictions on that fund. Must be used on activities related to private development.
- Messer - Trends for permitting went up at the end of the year. Maybe inflation, lack of predictability, and tariffs. Hope permitting goes up in 2026. Multifamily up in 2026. Zone in helped.
- CM Ross - Plan to fill vacant 6 code enforcement positions eliminated?
- Messer - Don't know yet but looking at registry funds or increased permitting funding.
- CP Hardin - How is the fast track process going in terms of impact?
- Messer - Love to highlight, this is great work. Many departments have come together and streamlined affordable housing projects fast tracked. In 2025 we took average timeline for affordable housing projects and cut in half to 90 days. Project management teams, engineering and babysits those projects from start to finish, Meet with industry professionals every month and how to get these streamlined and moved along faster.
- Shannon Isom - CEO of the Community Shelter Board. CSB request to the City was \$14.3M and city proposal was \$5.7M. Need continues to grow and the population and gaps are growing. Need to align successful programming. \$1.7M was added for warming centers. This brings our additional ask to \$7.1M additionally. Construction of affordable housing has not kept pace. First time every emergency shelter bed is under one umbrella with CHOICES now under CSB. Mayor's budget is for our core services including rapid rehousing and client services. Additional funds preserve today's service levels and allows us to think about tomorrow.
- CP Hardin - Core services from the \$5.7M from the Mayor's budget. Then how does the additional \$7.1M play into the system. Is it the additional funds to prevent homelessness.  
Shannon Isom - No, that maintains a system that is overused from a capacity standpoint.  
CP Hardin - What should be prioritized from CSB?  
Shannon Isom - The extreme weather funding which is being prioritized by this administration. We need an infrastructure built out. Prioritized domestic violence. Prevention and diversion should be the first line.
- CM Ross - There is resistance by some to enter shelter. Is there an increase in folks on the land if there is more disinvestment?
- Shannon Isom - There is a correlation with folks can't get into shelter and then wind up on the land. Prevention and diversion are key.
- CM Bankston - Council funding in the past helped to improve pay among shelter providers. Has it assisted in

retention of staff?

- Shannon Isom - We raised our wages to \$21 an hour.
- Carlie Boos - Executive Director, Affordable Housing Alliance of Central Ohio, as we grow, we need to protect our affordability for those who work and live here. Challenge of the data say that our housing needs have grown. 20% of all Franklin County tenants are housing burdened. Leading to increased instability. Need to earn over \$27 an hour. 24,000 families received eviction filings. Homelessness has grown to record level. Overall we are preparing for 68% increase in unsheltered homelessness. The cities commitment is warranted. \$5M Investment in RHI is really significant. Columbus Access to Counsel program protects access to justice and as a community we save \$4 for every \$1 spent. High impact opportunities for more inclusion such as homelessness system, resilience bridge and technical assistance for groups such as Yes in God's backyard initiative.
- Ian Labitue from Affordable Housing Trust - Thankful for Putting Assets to Work, looking across the country for tools to solve housing crisis, YIGBY, and affordable housing prioritization. AHT exists to deploy \$40M in loans to housing projects, protected and preserved housing. Worked with 12 developer partners. Adding to the pipeline.
- Public Testimony:
- Shelley Whalen - Community Mediation Services, CMS has helped tenants and landlords for over 30 year. We mediated nearly 2K disputes. We were able to facilitate agreements in 98%. We work on settlements to help tenants maintain housing or find new housing. We hold eviction prevention workshops to prevent evictions.
- Glen Tuomaala - Volunteer at 3rd Shift Warming Centers, deaths due to homelessness. 168 people died due to homelessness. We need drastic affordable housing. Vista Village is a good model. Everything is more expensive.
- CP Hardin - Closing remarks and thank you.
- CM Ross - Closing remarks and thank you.
- Adjourn at 7:45pm

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**Legislation Number:** PN0017-2026

**Drafting Date:** 1/15/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

Notice/Advertisement Title: City of Columbus, January 27, 2026, Board of Zoning Adjustment Appeals and Regular Meeting

Contact Name: Philip Ashear

Contact Telephone Number: 614-645-1719

Contact Email Address: [pjashear@columbus.gov](mailto:pjashear@columbus.gov)

## **AGENDA**

### **BOARD OF ZONING ADJUSTMENT**

#### **CITY OF COLUMBUS**

#### **JANUARY 27, 2026**

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33 and 34, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, January 27, 2026, at 5:00 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of

the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

**01. Application No.: BZA25-086**

**Location:** 421 S. GLENWOOD AVE. (43223), located at the southwest corner of South Glenwood Avenue and Campbell Avenue (010-053144; Franklinton Area Commission).

**Existing Zoning:** R-4, Residential District

**Request:** Variance(s) to Section(s): 3312.27, Parking setback line To reduce the parking setback from 10 feet to 3 feet. 3321.05(B)(2), Vision clearance To reduce the clear vision triangle on the northeast side from 30 feet by 30 feet to 12 feet by 12 feet. 3321.05(B)(1), Vision clearance To reduce the clear vision triangle on the northwest corner from 10 feet by 10 feet to 4 feet by 4 feet. 3332.28, Side or rear yard obstruction To allow a covered porch in a required yard.

**Proposal:** To construct a room addition

**Applicant(s):** Timothy Valentine 28 N. Princeton Avenue Columbus, Ohio 43222

**Attorney/Agent:** Jeanne M Cabral, Architect 2939 Bexley Park Road Columbus, Ohio 43209

**Property Owner(s):** Applicant

**Planner:** Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**02. Application No.: BZA25-140**

**Location:** 3430 OHIO HEALTH PARKWAY (43202), located on the southeast corner of Ohio Health Parkway and West North Broadway (010-183740, 010-297706; No Area Commission).

**Existing Zoning:** RAC, Regional Activity Center District

**Request:** Variance(s) to Section(s): 3312.29, Parking space To reduce the required width of a 45-degree angled parking space from 13 feet to 12 feet 9 inches, and to reduce the required width of a 76-degree angled parking space from 10 feet to 8 feet. E.20.030(C)(2), Ground Floor Depth To allow drop-off areas, garage entry, and parking to be located in front of the building. E.20.090(G)(2), On Site Parking To allow parking, stacking, and circulation aisles to be located between the principal building and the adjacent street. E.20.090(C), Building Placement To increase the maximum permitted front building setback from 30 feet to 105 feet. E.20.090(D), Building Form To increase the maximum permitted height of roof access structures and parapets from 10 feet to 20 feet. E.20.090(D), Building Form To allow reduced minimum floor-to-floor heights of 11 feet 4 inches and 10 feet 8 inches within the parking garage. E.20.030(J)(2), Miscellaneous To increase the maximum height of a fence or wall located between the maximum building setback line and the public street right-of-way from 4 feet to 10 feet 8 inches, including decorative railing, and to allow the garage wall to exceed 4 feet in height, for a maximum height of 10 feet 8 inches. F.20.030,B Modules To allow a building to not be organized into modules. F.30.050, Shopfront, To allow glazing with a finished floor height of 0 inches above finished floor. F.30.110, Courtyard To increase the maximum courtyard depth from 50 feet to 68 feet, and to increase the maximum height of a fence or wall along the front parcel line from 48 inches to 8 feet. F.40.030(1)(a), Site Plan for Large Development Sites To allow no break in the street frontage. G.20.040(C)(2), Screening of mechanical and utility equipment To allow screening that is less than the height of the equipment.

**Proposal:** To construct a medical facility

**Applicant(s):** Doug Scholl 3430 OhioHealth Parkway Columbus, Ohio 43202

**Attorney/Agent:** Matthew E. Moberg, Attorney Porter Wright; 41 S. High St. Columbus, Ohio 43215

**Property Owner(s):** OhioHealth Corporation 3430 OhioHealth Parkway Columbus, Ohio 43202

**Planner:** Adam Trimmer, (614) 645-1472; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

**03. Application No.: BZA25-069**

**Location:** 96 HULL CT. (43215), located on the east side of Hull Court, approximately 90 feet south of Gill Alley (010-034755; Italian Village Commission).

**Existing Zoning:** R-4, Residential District

**Request:** Variance(s) to Section(s): 3332.15, R-4 area district requirements To reduce the minimum lot area for a single-unit dwelling from 5,000 square feet to 4,450 square feet. 3332.19, Fronting To allow the dwelling to front an alley rather than a public street.

**Proposal:** To construct a three-story single-unit dwelling with an attached garage and a rooftop terrace.

**Applicant(s):** F5 Design c/o Todd Parker, Architect PO Box 86 New Albany, Ohio 43054

**Attorney/Agent:** F5 Design c/o Todd Parker, Architect PO Box 86 New Albany, Ohio 43054

**Property Owner(s):** Bruce and Rachael Lindman 49 Victorian Gate Way, Condo 49 Columbus, Ohio 43215

**Planner:** Steven Smedley, (614) 645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

#### 04. Application No.: BZA25-079

**Location:** 533 N. NELSON RD. (43219), located on the west side of North Nelson Road, approximately 560 feet north of Maryland Avenue (010-066877; Near East Area Commission).

**Existing Zoning:** M, Manufacturing District

**Request:** Variance(s) to Section(s): 3363.24, Building lines in an M- manufacturing district To reduce the building setback from 40 feet to 10 feet for a scale and scale house and to 3 feet for a donation box 3363.41, Storage To reduce the setback for open storage from any residential or apartment residential district from 600 feet to 70 feet and from 20 feet to 10 feet from the north, west and south property lines for outside storage; to reduce the setback from 100 feet to 30 3363.27, Height and area regulations. To reduce the setback for a recycling center from any residential or apartment residential district from 600 feet to 70 feet and from the north property line 20 feet to 0 feet. 3389.07, Impound lot, junk yard or salvage yard. To allow a Special Permit for a recycling center. 3312.21, Landscaping and screening. To provide no headlight screening or interior landscape trees. 3312.27, Parking setback line. To reduce the parking setback line for loading spaces and pavement from 25 feet to 10 feet. 3392.10, Performance requirements. To permit the existing chain link fence without the nontransparent material at 5 foot in height along the north, west and south property lines and to allow the existing chain link fence without the non-transparent material to remain at 10 feet in height of 3392.12, Prohibited location. To reduce the setback for a recycling center from any residential district from 6000 feet to 70 feet.

**Proposal:** To expand a junk and salvage recycling center.

**Applicant(s):** ABC Corp Holding, LLC. 533 North Nelson Road Columbus, Ohio 43219

**Attorney/Agent:** Jeffrey L. Brown, Atty. 172 E. State St., Suite #550 Columbus, Ohio 43215

**Property Owner(s):** Applicant

**Planner:** Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

#### 05. Application No.: BZA25-115

**Location:** 2330 HIAWATHA PARK DR (43211), located at the northeast corner of Hiawatha Park Drive and Clinton Street (010-075305; South Linden Area Commission).

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s): 3332.25, Maximum side yards required. To reduce the total side yard from 8.2 feet to 6 feet. 3332.26, Minimum side yard permitted To reduce the southern side yard from 5 feet to 2 feet. 3332.22 - Building lines on corner lots-Exceptions To reduce the building line on the south side from 8.2 feet to 6 feet.

**Proposal:** To construct a room addition and extend the front and rear porches.

**Applicant(s):** Sondra Mendoza Garcia 2330 Hiawatha Park Drive Columbus, Ohio 43211

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

#### 06. Application No.: BZA25-125

**Location:** 100 GALLOWAY RD. (43119), located on the east side of Galloway Road, approximately 650 feet south of West Broad Street (246-266632; Westland Area Commission).

**Existing Zoning:** CAC, Community Activity Center District

**Request:** Variance(s) to Section(s): E.20.080(C), Building Placement To increase the maximum building setback

from 25 feet to 110 feet. E.20.080(C), Building Placement To reduce the length of the façade required within the façade zone from 60% to 35%. E.20.080(G), On-Site Parking To reduce the number of bicycle parking spaces from 48 to 10.

**Proposal:** To construct an independent living facility.

**Applicant(s):** National Church Residences 2245 North Bank Dr. Columbus, Ohio 43220

**Attorney/Agent:** Matthew Bierlein, Atty. 2245 North Bank Dr. Columbus, Ohio 43220

**Property Owner(s):** Clover Glen Land Holding, LLC 2245 North Bank Dr. Columbus, Ohio 43220

**Planner:** Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

#### **07. Application No.: BZA25-130**

**Location:** 2482-2488 DEMING AVE (43202), located on the east side of Deming Avenue, approximately 85 feet south of East Tompkins Street (010-024288; University Area Commission).

**Existing Zoning:** R-2F, Residential District

**Request:** Variance(s) to Section(s): 3312.49, Required parking To reduce the required number of parking spaces from two to zero for 2482 Deming Avenue and from four to two for 2486-2488 Deming Avenue. 3332.05, Area district lot width requirements To reduce the required lot width from 50 feet to 36.5 feet for 2482 Deming Avenue, from 50 feet to 36.5 feet for 2484 Deming Avenue, and from 50 feet to 32.6 feet for 2486-2488 Deming Avenue. 3332.14, R2F area district requirements To reduce the required lot area from 6,000 square feet to 2,156 square feet for 2482 Deming Avenue, from 6,000 square feet to 2,406 square feet for 2484 Deming Avenue, and from 3,000 square feet per dwelling unit to 2,041 square feet per dwelling unit for 2486-2488 Deming Avenue. 3332.19, Fronting To allow 2484 Deming Avenue to not front on a public street. 3332.27, Rear yard To reduce the required rear yard from 25 percent to 12 percent for 2484 Deming Avenue 3325.801, Maximum lot coverage To increase the maximum lot coverage from 25 percent (602 square feet) to 36 percent (855 square feet) for 2482 Deming Avenue, from 25 percent (539 square feet) to 28 percent (592 square feet) for 2484 Deming Avenue, and from 25 percent (539 square feet) to 28 percent (592 square feet) for 2486-2488 Deming Avenue. 3325.805, Maximum floor area Ratio To increase the maximum floor area ratio from 0.40 to 0.55 for 2482 Deming Avenue and from 0.40 to 0.95 for 2486-2488 Deming Avenue.

**Proposal:** To split the lot into three parcels and construct a two-unit dwelling

**Applicant(s):** Samuel Darland 578 Milford Avenue Columbus, Ohio 43202

**Attorney/Agent:** Brenda Parker, Architect 930 Northwest Blvd Columbus, Ohio 43212

**Property Owner(s):** Applicant

**Planner:** Adam Trimmer, (614) 645-1470; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

#### **08. Application No.: BZA25-131**

**Location:** 2001 INTEGRITY DR. S. (43209), located on the south side of Integrity Drive South, approximately 350 feet east of Alum Creek Drive (010-218215; Columbus South Side Area Commission).

**Existing Zoning:** M, Manufacturing District

**Request:** Variance(s) to Section(s): 3363.41(a), Storage To reduce the setback for the open storage of materials other than junk, waste products, salvage or wrecked automobiles from a residentially zoned property from 100 feet to 0 feet and from 30 feet to 5 feet from the Alum Creek Drive right-of-way in the so 3312.43, Improved surface required To allow gravel as an approved parking surface.

**Proposal:** To establish a new site plan of record for a road construction company.

**Applicant(s):** M.P. Dory Co., c/o Catherine Cunningham 2001 Integrity Drive South Columbus, Ohio 43209

**Attorney/Agent:** Catherine Cunningham, Atty. 65 East State Street, Suite 1800 Columbus, Ohio 43215

**Property Owner(s):** M.P. Dory Co. 2001 Integrity Drive South Columbus, Ohio 43209

**Planner:** Steven Smedley, (614) 645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

#### **09. Application No.: BZA25-142**

**Location:** 2625 WINCHESTER PIKE (43232), located on the northeast corner of Refugee Road and Winchester Pike (010-057212, 010-136606, 010112721; Mideast Area Commission).

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s): 3372.604, Setback requirements To reduce the parking setback from 10 feet to 5 feet. 3312.21, Landscaping and screening To reduce the number of parking lot shade trees from 6 to 3. 3312.21, Landscaping and screening To not landscape the area between the parking setback and the right-of-way.

**Proposal:** To expand a parking lot.

**Applicant(s):** Plan 4 Land LLC, c/o Lexus Thornton 1 South Harrison Street, P.O. Box 306 Ashley, OH 43003

**Attorney/Agent:** Plan 4 Land LLC, c/o Joe Clase 1 South Harrison Street, P.O. Box 306 Ashley, OH 43003

**Property Owner(s):** Laborers Local 423, c/o Rick Ahle 2625 Winchester Pike Columbus, OH 43232

**Planner:** Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**10. Application No.: BZA25-144**

**Location:** 787 & 791 BASSETT AVE. (43219), located on the northwest corner of Bassett Avenue and Bliss Street (010-041862 & 010-081678; North Central Area Commission).

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s): 3321.05(A)(2), Vision clearance To allow a car to be parked within 10 feet of the right-of-way line for both lots. 3312.29, Parking space To reduce the width of a garage opening from 9 feet to 8 feet for both lots. 3321.05(B)(2), Vision clearance To reduce the 30'x30' clear vision triangle to 13.5'x13.5' for 787 Bassett Avenue.

**Proposal:** To construct two new single-unit dwellings.

**Applicant(s):** Ibrahim Aboomar 6032 Radekin Road Columbus, Ohio 43232

**Attorney/Agent:** None

**Property Owner(s):** City of Columbus 845 Parsons Avenue Columbus, Ohio 43206

**Planner:** Steven Smedley, (614) 645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

**11. Application No.: BZA25-149**

**Location:** 7477 ALTA VIEW BLVD. (43085), located on the west side of Alta View Boulevard, approximately 325 feet south of Worthington Woods Boulevard (610-249185; Far North Columbus Communities Coalition).

**Existing Zoning:** M-2, Manufacturing District

**Request:** Variance(s) to Section(s): 3367.15(a), M-2 manufacturing district special provisions To reduce the building setback from 50 feet to 28 feet for a security fence. 3367.15(d), M-2 manufacturing district special provisions to reduce the setback for parking spaces from 50 feet to 28 feet.

**Proposal:** To install an 8 foot security fence.

**Applicant(s):** Kimley-Horn 6671 Las Vegas Boulevard South, Suite 320 Las Vegas, NV 89119

**Attorney/Agent:** Rebecca J. Mott, Plank Law Firm, LPA 411 East Town Street, Floor 2 Columbus, OH 43215

**Property Owner(s):** APT Columbus Inc. 8410 West Bryn Mawr, Suite 1100 Chicago, IL 60631

**Planner:** Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

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**Legislation Number:** PN0018-2026

**Drafting Date:** 1/15/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Mideast Area Commission Changes Meeting Location

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** 614-724-0100

**Contact Email Address:** [ldlacour@columbus.gov](mailto:ldlacour@columbus.gov)

Beginning on Tuesday, January 20th, 2026, the Mideast Area Commission will hold their meetings at the Barnett Columbus Metropolitan Library Branch, at 3434 East Livingston Avenue, Columbus, OH 43227. Their meetings will begin at 6 PM.

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**Legislation Number:** PN0020-2026

**Drafting Date:** 1/15/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Operating Budget Public Hearing: Dept. of Public Service and Transportation

**Contact Name:** Amaris Lemus

**Contact Telephone Number:** 614-327-1257

**Contact Email Address:** aslemus@columbus.gov

On Wednesday, January 21, 2026 at 4:30p.m., at City Hall, Councilmember Lourdes Barroso de Padilla will host a discussion on the Mayor's proposed 2026 Operating Budget. This hearing will include a presentation from the Dept. of Public Service.

All persons wishing to speak during the hearing in person or via WebEx must email aslemus@columbus.gov by 12pm the day of the hearing requesting that they be added to the list of speakers. Each speaker will be limited to remarks lasting no longer than three minutes. The meeting will be live-streamed on the City's YouTube channel and Facebook.

This hearing is open to all members of the public. All members of the public must have a form of ID to enter City Hall.

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**Legislation Number:** PN0021-2026

**Drafting Date:** 1/15/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus Records Commission- Meeting Schedule 2026

**Contact Name:** Monique L. Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

The regular meetings of the City of Columbus Records Commission for the calendar year 2026 are scheduled as follows:

**February 9th**

**May 18th**

**September 21st**

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, Room 225. They will begin promptly at 10:00 am.** Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings.

To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

**Legislation Number:** PN0023-2026

**Drafting Date:** 1/15/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** The Columbus Recreation and Parks Commission Updates Bylaws

**Contact Name:** Aniko Williams

**Contact Telephone Number:** 614.645.5932

**Contact Email Address:** arwilliams@columbus.gov

The Columbus Recreation and Parks Commission has updated their by laws; amended bylaws can be found attached.

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**Legislation Number:** PN0025-2026

**Drafting Date:** 1/16/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Operating Budget Hearing - Health, Human Services & Equity Committee

**Contact Name:** Haley Gerken

**Contact Telephone Number:** (614) 645-0076

**Contact Email Address:** HEGerken@columbus.gov

**CALL TO ORDER**

Call to Order: 4:02

Present:

Councilmember Melissa Green

Councilmember Tiara Ross

Hannah Jones, Deputy Director of Department of Development

Danielle Tong, Director of CelebrateOne

Asha Basha, Director of Operations of CelebrateOne

Anita Clark, Assistant Health Commissioner

Susan Hagar, Fiscal Manager, Columbus Public Health

Michael Halloran, Deputy Director of Public Safety

Trisha Wentzel, Deputy Director of Public Safety

Michael Corey, Executive Director, Human Service Chamber of Franklin County

Lauren Sands, Policy Associate, Human Services Chamber of Franklin County

Rhea Debussey, Equitas Health/Safepoint

Carol Argiro, Huck House

Jennifer Sharma, Huck House

Amy Klaban, Families Flourish

John Drury, Legislative Analyst, City of Columbus

Haley Gerken, Legislative Aide, City of Columbus

Jaylan Snowden, Legislative Intern, City of Columbus

John Oswalt, Senior Legislative Advisor, City of Columbus

## **INTRODUCTION**

*Opening Remarks:* CM Green introduces the hearing, city departments, as well as the audience and guests.

## **PRESENTATION - Department of Development**

- Hannah Jones, Deputy Director, thanks Chair Green and presents the Elevate! Grant Program from the Department of Development. Deputy Director Jones also presents the Columbus Outreach and Resource Engagement Team housed in Southeast LLC and Maryhaven.
- [Chair Green] Thanks Deputy Director Jones and asks her to talk more about how Elevate! May be impacted by the proposed budget cuts.
- [Jones] Overview of the grant process that looked like of a peer-to-peer process that consisted of 360 reviews and surveys to establish ranking process for grant applications. Will have to cut either the amount received for organizations or the number of organizations that can be awarded.
- [Chair Green] Cannot vote on a budget until I know what the cuts are going to be. Understands the grant application process and if we are proposing cuts to programs, further conversations need to be had.

## **PRESENTATION - CelebrateOne**

- Danielle Tong, Director, thanks Chair Green and presents the CelebrateOne program.
- Asha Basha, Director of Operations, continues the presentation of CelebrateOne and their budget needs in FY2026.
- Danielle Tong, Director, finishes program impact, budget changes in 2025, and 2026 vision and strategies.
- [Chair Green] Thanks them both for the work they do and understands downstream effects of budget cuts. Asks to stay in communication with the department.
- [Director Tong] Appreciates Chair Green.
- [Chair Green] Introduces the Department of Health and Assistant Health Commissioner, Anita Clark.

## **PRESENTATION - Department of Health**

- Anita Clark, Assistant Health Commissioner, expresses thanks for the opportunity to speak and presents on Columbus Public Health.
- [Chair Green] Troubled by the unofficial comments about SAMSA cuts and asks how we imagine becoming self-reliant to move further from grants to best serve our clients. Thanks, CPH for attendance and how does CPH plans on tracking additional revenue and keeping in mind next year's budget impacts.
- [Clark] CPH does monthly tracking and expresses need to look at other sources of funding other than just federal funding. CPH will realign priorities and funds as they get them in.
- [Chair Green] says he looks forward to the data and expresses thoughts about implementing partnerships and innovative models for public health. Welcomes CM Ross to join the hearing. Introduction of Alt. Crisis Response and Deputy Director Halloran and Wentzel.

## **PRESENTATION - Department of Public Safety**

- Michael Halloran, Deputy Director, introduces the Alternative Crisis Response team and introduces updates on the team.
- Trisha Wentzel, Deputy Director, introduces the public safety budget components of Alt. Crisis Team and passes to Anita Clark from CPH.
- [Chair Green] further explains and gives background on the Alternative Crisis strategy.
- [Clark] explains the staffing model and budget that comes from CPH. Passes back to Wentzel.
- [Wentzel] continues to explain fiscal impacts of program.
- [Clark] notes staffing in ROW
- [Wentzel] explains staffing for SPARC and RREACT program.

- [Clark] speaks on funding allocation to allow for more staff, therapy dog, and advisory board. Then welcomes questions.
- [Chair Green] asks for clarification of staffing needs
- [Clark] specifies the need for 6 staff.
- [Green] asks for clarity on staffing hours
- [Clark] says typical hours are Monday-Friday and during typical mobile response programs.
- [Green] asks if we considered
- [Clark] says department partners well with other organizations and is open to further discussions.
- [Green] thanks both departments then introduces ADAMH's, Monica Cerrezuela.

#### **PRESENTATION - ADAMH**

- Monica Cerrezuela, Senior Director, Government Affairs and Special Initiatives, gives thanks for the opportunity to speak and presents ADAMH's crisis services investments.
- [Chair Green] asks how the ADAMH levy has given us the opportunity to fund services
- [Cerrezuela] says ADAMH will be able to sustain initiatives and expand them further. Also states planning for the next levy and the collaboration between stakeholders
- [Green] states it's fair to say ADAMH is largest funder of crisis services and gives credit to state administration for their work in mental health services.
- [Green] expresses understanding of budget contratins and urges ADAMH to be proactive and thanks Cerrezuela for being here.
- [Green] introduces Michael Corey and Lauren Sands from the Human Services Chamber of Franklin County.

#### **PRESENTATION - Human Services Chamber of Franklin County**

- Michael Corey, Executive Director, introduces the Human Services Chamber and key developments of the sector.
- Lauren Sands, Policy Associate, shares findings from Columbus's Future Needs report.
- [Chair Green] Thanks both for attending and asking Corey about preliminary FRAC findings for Human Service Organizations and the existing gaps before cuts. What would the HSC recommend to invest in to bridge gaps?
- [Corey] States the need to reprioritize where we are spending and identify new revenue streams from multiple sectors and sources.
- [Green] Thankful for partnership with HSC and summarizes the needs of residents and across the sector.
- [Corey] Gives thanks to Chair Green and gives salutations to CM Ross.
- [Green] Introduces the speakers signed up to speak for public comment.

#### **PUBLIC COMMENTS**

- [Dr. Rhea Debussey, Equitas Health] Introduces Equitas Health and speaks on the importance of funding HIV/AIDS services. Requests for funding current proposed budget to further invest in harm reduction services for clients.
- [Chair Green] asks for clarification on county funding that previously was awarded but nt this year.
- Debussey] states that was correct and understands budget constraints existing across the board
- [Green] Budget for Safe Point?
- [Debussey] CPH was unable to provide additional funding
- [Green] express empathy for programs like Equitas Health and commends their work with marginalized individuals. Asks what Equitas Health is looking forward to for the next year.
- [Debussey] Working to keep the health care safety net for individuals in the state and continuing to work with stakeholders to push importance of funding for their services.
- [Green] - Thanks Debussey and introduces speakers from Huckleberry House

[Jennifer Sharma, CEO, Huckleberry House]- thanks for the opportunity to speak and introduce services of teen crisis program and transitional housing program at Huckleberry House.

- [Chair Green] asks how is Huckleberry House funded?
- [Sharma] explains that Huckleberry House receives City, ADAMH, H&HS, and Phil. Funding.

- [Green] explains that as current budget stands that HH will lose their family center and Sharma agrees.
- [Green] Thanks Sharma and introduces Amy Klaven from Families Flourish.

[Amy Klaven, Founder and CEO, Families Flourish] introduces Families Flourish and services provided and gives thanks for previous investment in program and requests for further investment this upcoming budget year.

- [Chair Green] thanks Klaven for the work the organization does and the importance of investing in our neighborhoods.
- [Klaven] gives further sentiments on the importance of giving families options to better their lives.
- [Chair Green] gives the CM Ross the floor for remarks.

**CLOSING REMARKS**

[CM Ross] Emphasizes the connection between HH&B committee and H, HS & E committee and looks forward to working together.

[CM Ross] Thanks the workers and organizations with boots on the ground doing the work for our residents.

[Chair Green] Thanks to the departments, speakers, and council team and announces CM Bankston’s hearing tomorrow.

[Chair Green] states that we will continue to ask questions and look at innovative ways to stretch our budget and reduce our spending to cover the gaps existing in the community.

**Adjournment**

Adjourned: 5:51 PM

**Legislation Number:** PN0124-2025

**Drafting Date:** 5/8/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Zoning Code Update Advisory Committee 2025/2026 Schedule

**Contact Name:** James Lewis

**Contact Telephone Number:** 614-645-1770

**Contact Email Address:** jalewis@columbus.gov

The Columbus Zoning Code Update (Zone-In) Advisory Committee is scheduled to meet at 4:30 PM on the following dates in the Community Room of the 141 North Front Street City parking garage.

\*Meetings are subject to change or cancellation.

Please contact staff to confirm or for more information.

May 20, 2025

June 17, 2025

July 15, 2025

August 19, 2025

September 16, 2025

October 21, 2025

November 18, 2025

December 16, 2025

January 20, 2026

February 17, 2026

March 17, 2026  
April 21, 2026

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0352-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2026 Meeting Schedule

**Contact Name:** Sophie Vogel

**Contact Telephone Number:** 614.645.8178

**Contact Email Address:** [art@columbus.gov](mailto:art@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline</b> ( <a href="mailto:art@columbus.gov">art@columbus.gov</a> )* 4:00pm	<b>Hearing Dates**</b> (111 N. Front St. Rm. #204) 4:00pm
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January 7, 2026	January 21, 2026
February 4, 2026	February 18, 2026
March 4, 2026	March 18, 2026
April 1, 2026	April 15, 2026
May 6, 2026	May 20, 2026
June 3, 2026	June 17, 2026
July 1, 2026	July 15, 2026
August 5, 2026	August 19, 2026
September 2, 2026	September 16, 2026
October 7, 2026	October 21, 2026
November 4, 2026	November 18, 2026
December 2, 2026	December 16, 2026

\*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period

to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0353-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2026 Meeting Schedule

**Contact Name:** Mosé M. Lattimore

**Contact Telephone Number:** 614.645.7526

**Contact Email Address:** [planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))\*\*

Hearing Date\*\*\*  
(Franklin County Courthouse)\*  
1:30PM

December 16, 2025  
January 13, 2026  
February 10, 2026  
March 17, 2026  
April 14, 2026  
May 12, 2026  
June 16, 2026  
July 14, 2026  
August 11, 2026  
September 15, 2026  
October 13, 2026  
November 10, 2026  
December 15, 2026

January 13, 2026  
February 10, 2026  
March 10, 2026  
April 14, 2026  
May 12, 2026  
June 9, 2026  
July 14, 2026  
August 11, 2026  
September 8, 2026  
October 13, 2026  
November 10, 2026  
December 8, 2026  
January 12, 2027

\*Meeting location: Judicial Services Building (Hall of Justice) 369 South High Street, 1st floor, Commissioners Hearing Room, Columbus, OH 43215

\*\*If you are unable to email, call 614-724-4437 to request alternative delivery options.

\*\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning).

^^Date change due to holiday.

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

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**Legislation Number:** PN0354-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2026 Meeting Schedule

**Contact Name:** Belkis Schoenhals

**Contact Telephone Number:** 614.724.4437

**Contact Email Address:** DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov)* 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting (111 N. Front St. Rm. #204) 8:30am
December 31, 2025	January 13, 2026	January 27, 2026
January 28, 2026	February 10, 2026	February 24, 2026
February 25, 2026	March 10, 2026	March 24, 2026
April 1, 2026	April 14, 2026	April 28, 2026
April 29, 2026	May 12, 2026	May 26, 2026
May 27, 2026	June 9, 2026	June 23, 2026
July 1, 2026	July 14, 2026	July 28, 2026
July 29, 2026	August 11, 2026	August 25, 2026
August 26, 2026	September 8, 2026	September 22, 2026
September 30, 2026	October 13, 2026	October 27, 2026
October 28, 2026	November 10, 2026	November 17, 2026^
November 18, 2026^	December 1, 2026^	December 15, 2026^

\* If you are unable to submit via the Citizen’s Access Portal, call 614-724-4437 to request alternative delivery options

\*\*Business meetings are held on an as-needed basis only, as determined by the Commission. Meetings subject to cancellation. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available

for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0355-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2026 Meeting Schedule

**Contact Name:** Nolan Harshaw

**Contact Telephone Number:** 614.645.1995

**Contact Email Address:** efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline^^</b> (efrb@columbus.gov)* 4:00pm	<b>Business Meeting**</b> (111 N. Front St., Rm #204) 12:00pm	<b>Regular Meeting**</b> (111 N. Front St. Rm. #204) 3:00pm
January 2, 2026^	January 14, 2026	January 28, 2026
January 29, 2026	February 11, 2026	February 25, 2026
February 26, 2026	March 11, 2026	March 25, 2026
March 26, 2026	April 8, 2026	April 22, 2026
April 30, 2026	May 13, 2026	May 27, 2026
May 28, 2026	June 10, 2026	June 24, 2026
June 25, 2026	July 8, 2026	July 22, 2026
July 30, 2026	August 12, 2026	August 26, 2026
August 27, 2026	September 9, 2026	September 23, 2026
October 1, 2026	October 14, 2026	October 28, 2026
October 20, 2026^	November 2, 2026^	November 16, 2026^
November 17, 2026^	November 30, 2026^	December 14, 2026^
December 31, 2026	January 13, 2027	January 27, 2027

\*If you are unable to submit via the Citizen’s Access Portal, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available

for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

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**Legislation Number:** PN0356-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2026 Meeting Schedule

**Contact Name:** Nic Ursin

**Contact Telephone Number:** 614.724.4437

**Contact Email Address:** GVC@columbus.gov

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Application Deadline^^ ( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )* 4:00pm	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00pm	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00pm
December 11, 2025	December 17, 2025^	January 7, 2026
January 8, 2026	January 21, 2026	February 4, 2026
February 5, 2026	February 18, 2026	March 4, 2026
March 5, 2026	March 18, 2026	April 1, 2026
April 9, 2026	April 22, 2026	May 6, 2026
May 7, 2026	May 20, 2026	June 3, 2026
June 4, 2026	June 17, 2026	July 1, 2026
July 9, 2026	July 22, 2026	August 5, 2026
August 6, 2026	August 19, 2026	September 2, 2026
September 10, 2026	September 23, 2026	October 7, 2026
October 8, 2026	October 21, 2026	November 4, 2026
November 5, 2026	November 18, 2026	December 2, 2026
December 10, 2026	December 16, 2026^	January 6, 2027

\*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning) <<http://www.columbus.gov/planning>>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

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**Legislation Number:** PN0359-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2026 Meeting Schedule

**Contact Name:** Jacquelyn Meisel

**Contact Telephone Number:** 614.724.4437

**Contact Email Address:** hrc@columbus.gov

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Application Deadline^^ ( <a href="mailto:HRC@columbus.gov">HRC@columbus.gov</a> )* 141) 4:00pm	Business Meeting Date** (111 N. Front St. Hearing Rm. 205)  12:00pm	Hearing Date** (111 N. Front St. Hearing earing HRm. 204 or  4:00pm
December 19, 2025	December 31, 2025^	January 15, 2026
January 23, 2026	February 5, 2026	February 19, 2026
February 20, 2026	March 5, 2026	March 19, 2026
March 20, 2026	April 2, 2026	April 16, 2026
April 24, 2026	May 7, 2026	May 21, 2026
May 22, 2026	June 4, 2024	June 18, 2026
June 19, 2026	July 2, 2026	July 16, 2026
July 24, 2026	August 6, 2026	August 20, 2026
August 21, 2026	September 3, 2026	September 17, 2026
September 18, 2026	October 1, 2026	October 15, 2026
October 23, 2026	November 5, 2026	November 19, 2026
November 20, 2026	December 3, 2026	December 17, 2026

\*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0360-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2026 Meeting Schedule

**Contact Name:** Morgan Graff

**Contact Telephone Number:** 614.645.3507

**Contact Email Address:** IVC@columbus.gov

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<b>Application Deadline^^</b>	<b>Business Meeting Date**</b>	<b>Hearing Date**</b>
( <a href="mailto:IVC@columbus.gov">IVC@columbus.gov</a> < <a href="mailto:IVC@columbus.gov">mailto:IVC@columbus.gov</a> >)* (111 N. Front St. Hearing Rm. 204)	(111 N. Front St. Hearing Rm. 204)	(111 N. Front St. Hearing Rm. 204)
4:00pm	12:00pm	4:00pm
December 17, 2025	December 30, 2025	January 13, 2026
January 14, 2026	January 27, 2026	February 10, 2026
February 11, 2026	February 24, 2026	March 10, 2026
March 18, 2026	March 31, 2026	April 14, 2026
April 15, 2026	April 28, 2026	May 12, 2026
May 13, 2026	May 26, 2026	June 9, 2026
June 17, 2026	June 30, 2026	July 14, 2026
July 15, 2026	July 28, 2026	August 11, 2026
August 12, 2026	August 25, 2026	September 8, 2026
September 16, 2026	September 29, 2026	October 13, 2026
October 14, 2026	October 27, 2026	November 10, 2026
November 11, 2026	November 24, 2026	December 8, 2026
December 16, 2026	December 29, 2026	January 12, 2027

\*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0361-2025

**Drafting Date:** 11/5/2025

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord (RFBA) 2026 Meeting Schedule

**Contact Name:** Mosé Lattimore

**Contact Telephone Number:** 614.645.7526

**Contact Email Address:** mmlattimore@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645- 8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) <<mailto:zdjones@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline**^^  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))

**RFBA Hearing Dates**\*\*  
(New Albany Village Hall)+

December 19, 2025	January 15, 2026
January 23, 2026	February 19, 2026
February 20, 2026	March 19, 2026
March 20, 2026	April 16, 2026
April 24, 2026	May 21, 2026
May 22, 2026	June 18, 2026
June 18, 2026^	July 16, 2026
July 24, 2026	August 20, 2026
August 21, 2026	September 17, 2026
September 18, 2026	October 15, 2026
October 23, 2026	November 19, 2026
November 20, 2026	December 17, 2026
December 23, 2026^	January 21, 2027

+ Meeting Location & Time: 99 W. Main St. | New Albany, OH 43054 at 4:00 PM.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options.

\*\* Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning) <<https://new.columbus.gov/Business-Development/Economic-Development/Planning>>.

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0362-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** University Impact District Review Board 2026 Meeting Schedule

**Contact Name:** Stephanie Kensler

**Contact Telephone Number:** 614.645.8654

**Contact Email Address:** UIDRB@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)* 4:00pm	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
January 3, 2026^	January 8, 2026	January 22, 2026
January 30, 2026	February 12, 2026	February 26, 2026
February 27, 2026	March 12, 2026	March 26, 2026
March 27, 2026	April 9, 2026	April 23, 2026
May 1, 2026	May 14, 2026	May 28, 2026
May 29, 2026	June 11, 2026	June 25, 2026
June 26, 2026	July 9, 2026	July 23, 2026
July 31, 2026	August 13, 2026	August 27, 2026
August 28, 2026	September 10, 2026	September 24, 2026
September 25, 2026	October 8, 2026	October 22, 2026
October 27, 2026^	November 9, 2026^	November 23, 2026^
November 24, 2026^	December 7, 2026^	December 21, 2026^

\*If you are unable to submit via the Citizen’s Access Portal, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available

for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0363-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2026 Meeting Schedule

**Contact Name:** Kimberly Barnard-Sheehy

**Contact Telephone Number:** 614.724.4437

**Contact Email Address:** VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 205) 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204) 4:00p.m.
December 18, 2025	December 31, 2025	January 14, 2026
January 15, 2026	January 28, 2026	February 11, 2026
February 12, 2026	February 25, 2026	March 11, 2026
March 12, 2026	March 25, 2026	April 8, 2026
April 16, 2026	April 29, 2026	May 13, 2026
May 14, 2026	May 27, 2026	June 10, 2026
June 11, 2026	June 24, 2026	July 8, 2026
July 16, 2026	July 29, 2026	August 12, 2026
August 13, 2026	August 26, 2026	September 9, 2026
September 17, 2026	September 30, 2026	October 14, 2026
October 15, 2026	October 28, 2026	November 9, 2026^
November 12, 2026	November 25, 2026	December 9, 2026
December 17, 2026	December 30, 2026	January 13, 2027

\*If you are unable to submit via the Citizen’s Access Portal, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0419-2025

**Drafting Date:** 12/11/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2026 Civilian Police Review Board Regular Meetings

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-9601

**Contact Email Address:** [CivilianReviewBoard@columbus.gov](mailto:CivilianReviewBoard@columbus.gov)

Civilian Police Review Board  
2026 Board Meetings

#### NOTICE OF REGULAR MEETINGS

#### CIVILIAN POLICE REVIEW BOARD

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board will be held at 2:00p.m. on the following dates and locations (unless otherwise posted):

Tuesday, January 6, 2026 - 111 North Front Street, 43215

Tuesday, February 3, 2026 - 111 North Front Street, 43215

Tuesday, March 3, 2026 - 111 North Front Street, 43215

Tuesday, April 7, 2026 - 111 North Front Street, 43215

Tuesday, May 5, 2026 - 111 North Front Street, 43215

Tuesday, June 2, 2026 - 111 North Front Street, 43215

Tuesday, July 7, 2026 - 111 North Front Street, 43215

Tuesday, August 4, 2026 - 111 North Front Street, 43215

Tuesday, September 1, 2026 - 111 North Front Street, 43215

Tuesday, October 6, 2026 - 111 North Front Street, 43215

Tuesday, November 3, 2026 - 111 North Front Street, 43215

Tuesday, December 1, 2026 - 111 North Front Street, 43215

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Board's Executive Assistant, Stephanie Brock. Telephone: (614-645-9633), or at Email: [CivilianReviewBoard@columbus.gov](mailto:CivilianReviewBoard@columbus.gov) <<mailto:CivilianReviewBoard@columbus.gov>>

Brooke Burns, Chair  
Civilian Police Review Board

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**Legislation Number:** PN0421-2025

**Drafting Date:** 12/3/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2025 Civilian Police Review Board Monthly Meetings

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-9633

**Contact Email Address:** [Civilianreviewboard@columbus.gov](mailto:Civilianreviewboard@columbus.gov)

## BACKGROUND

The 135th General Assembly, through House Bill 257, amended the Ohio Open Meetings Laws to enact Revised Code (“R.C.”) Section 121.221. This section allows public bodies to hold and attend meetings virtually, subject to the provisions in R.C. 121.221(B)(3). This policy outlines the requirements and procedures for the Civilian Police Review Board and its committees (“CPRB”) to conduct virtual and hybrid meetings.

## PURPOSE

To provide guidance for virtual and hybrid meetings of the CPRB in compliance with R.C. 121.221.

## POLICY

It is the policy of the CPRB to conduct virtual and hybrid meetings to efficiently facilitate the business of the Board and its committees in compliance with R.C. 121.221.

## SECTION 1: DEFINITIONS

“Hybrid Meeting” means a meeting where some members attend in person and others attend via electronic means (video conference or similar technology).

“Virtual Meeting” means a meeting of the CPRB in which all members participate by Teleconference Technology as authorized by Section 121.221 of the Ohio Revised Code.

“Teleconference Technology” means video conference or any other similar electronic technology that allows CPRB

members to be seen and heard at all times during a meeting.

“Primary Meeting Location” means the publicly accessible physical location where the CPRB typically holds meetings.

## **SECTION 2: AUTHORIZATION**

The CPRB may hold hybrid or fully virtual meetings provided the procedures outlined in this policy are followed and are in accordance with applicable law.

## **SECTION 3: NOTICE OF HYBRID OR VIRTUAL MEETINGS**

At least seventy-two (72) hours in advance of the Hybrid or Virtual Meeting, the CPRB shall use reasonable methods to notify the public, the media that have requested notification of a meeting, and all Board members, of the specifics of the meeting, to include the Primary Meeting Location and/or Teleconference Technology as applicable, date and time of the meeting, instructions/login credentials for public access, and agenda for the meeting.

## **SECTION 4: PUBLIC ACCESS TO HYBRID OR VIRTUAL MEETINGS**

The CPRB shall provide the public access to all Hybrid and Virtual Meetings commensurate with the method in which the meeting is being conducted, including for example, livestreaming by means of the internet, television, cable, or public access channels, or by means of any other similar electronic technology; and if Hybrid, the Primary Meeting Location where the in-person meeting will be conducted. For virtual meetings, the CPRB shall ensure the public can observe and hear the discussions and deliberations of all the members of the CPRB. The CPRB shall provide a means, through the use of electronic technology that is widely available to the general public, to permit public comment, if applicable, at Virtual Meetings.

## **SECTION 5: MEMBER PARTICIPATION**

Members of the CPRB who intend to attend a Virtual Meeting by means of Teleconference Technology shall so notify the CPRB Chairperson or his or her designee not less than forty-eight (48) hours before the meeting unless circumstances render it impossible or impracticable to do so.

## **SECTION 6: VOTING PROCEDURE**

All votes taken in a Virtual or Hybrid Meeting shall be taken by roll call vote unless there is a motion for unanimous consent, and the motion is not objected to by a member of the CPRB. If a vote is taken unanimously, the CPRB shall provide the public with information on how the members of the public body voted, including any members who abstained from voting.

## **SECTION 7: TECHNICAL REQUIREMENTS**

The CPRB shall maintain or have access to technology sufficient to conduct, record, and maintain Hybrid or Virtual Meetings with clear video and audio.

In case of technical failure, the meeting shall be paused until the issue is resolved or rescheduled if necessary.

## **SECTION 8: LIMITATIONS ON VIRTUAL MEETINGS**

The CPRB may not hold, and no Board member may attend or conduct, a Hybrid or Virtual Meeting if any of the following apply:

- The meeting involves a vote to approve a “major nonroutine expenditure;” a “major nonroutine expenditure” means any expenditure of significant costs or expense that the Chairperson and Vice Chairperson jointly determine should be addressed only at an in-person meeting;

- The meeting involves a vote to approve a “significant hiring decision;” a “significant hiring decision” means voting to engage by contract a qualified individual to serve as Inspector General, or any other hiring decision the Chairperson and Vice Chairperson jointly determine should be addressed at an in-person meeting; or
- The meeting involves a purpose to propose, approve, or vote on a tax issue or tax increase.

A majority of seated members of any committee may require a committee meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance. A majority of seated members of the Board may require a regular Board meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance.

**SECTION 9: HEARINGS**

This Policy shall not apply to any hearing to be conducted before the CPRB. All hearings before the CPRB shall be conducted fully in-person at the location, date and time to be noticed by the CPRB.

**SECTION 10: RECORDING AND DOCUMENTATION**

All Hybrid and Virtual Meetings may be recorded and such recordings retained in accordance with the CPRB’s records retention policy. Recordings of Hybrid and Virtual Meetings may serve as the minutes for those meetings. In the absence of a recording, written minutes must be taken and maintained in accordance with the CPRB’s records retention policy.

**SECTION 11: BASIC PRINCIPLES OF HYBRID AND VIRTUAL MEETINGS**

Formal action of any kind taken during a Hybrid or Virtual Meeting has the same effect as if it occurred during an in-person open meeting of the CPRB.

Members of the CPRB who attend a Hybrid or Virtual Meeting by means of Teleconference Technology shall be considered present as if in person at the meeting, shall be permitted to vote, and shall be counted for purposes of determining whether a quorum is present at the meeting. In order to be considered in attendance at a Hybrid or Virtual Meeting, members of the CPRB must have a sufficient internet or other electronic connection to allow the member to be seen and heard clearly and must be visible at all times during the meeting.

**SECTION 12: APPLICATION OF LAW**

Notwithstanding the existence of this policy, the CPRB hereby informs the public that it shall comply with the requirements of R.C. 121.221 and any amendments thereto, that supersede and take precedence over this policy. The Board retains the right to amend this policy at any time in accordance with the Revised Code or as may be provided for in the Columbus City Codes.

**SECTION 13: EXECUTIVE SESSION**

Nothing in this policy shall limit the right of the CPRB to meet in executive session in accordance with R.C. 121.22(G). CPRB members participating in executive session by means of Teleconference Technology shall ensure that no one other than the CPRB members and those invited by the CPRB to attend the session are able to hear the discussion in executive session and shall take such other steps as may be necessary to preserve the confidentiality of the executive session.

**SECTION 14: POLICY REVIEW**

This policy shall be reviewed as often as necessary and may be amended by a majority vote of the CPRB at any time.

Adopted by the Civilian Police Review Board on this 2nd day of December, 2025

**CERTIFICATION**

I, Brooke Burns, Chairperson of the Civilian Police Review Board, certify the foregoing to be a true and exact copy of the Hybrid and Virtual Meeting Policy adopted by the Board on this 2nd day of December, 2025.

Signed:  
Brooke Burns  
Civilian Police Review Board Chairperson

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**Legislation Number:** PN0433-2025

**Drafting Date:** 12/31/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Michael Merz or Jason Westfall

**Contact Telephone Number:** 614-645-5876

**Contact Email Address:** pretreatment@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, January 26, 2026; Bright Innovation Labs, 9200 Smith's Mill Road, New Albany, Ohio 43054.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. January 5, 2026 through January 23, 2026, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

**BY LAWS  
OF THE  
COLUMBUS RECREATION AND PARKS COMMISSION  
OF THE  
CITY OF COLUMBUS, OHIO**

The Columbus Recreation and Parks Commission of the City of Columbus, Ohio, hereinafter referred to as the “Commission”, constituted pursuant to Sections 128 and 129 of the Columbus City Charter and governed by Chapter 913 of City Code (“C.C.”), hereby adopts these By Laws to govern its proceedings in accordance with C.C. Chapters 121 and 913.

**ARTICLE I. NAME**

- A. The name of this Commission shall be the Columbus Recreation and Parks Commission.

**ARTICLE II. PURPOSE**

**Section 1.**

- A. The purpose of the Commission is to carry out the powers and functions as designated in Sections 128-129 of the City Charter and Chapter 913 of the City Codes.
- B. This purpose shall be achieved through several means, including but not limited to, those listed below:
1. To appoint or employ a director of recreation and parks, which position is hereby created in the unclassified service of the city, and such other assistants as may be provided by council, at salaries or such compensation as may be fixed by council.
  2. To equip, operate, direct, and maintain all the existing recreational facilities and park facilities, including such portions or reservoirs and rivers designated by ordinance of council as a park of the city, and from time to time, to acquire, improve and construct additional facilities;
  3. It may also receive donations and bequests, of money or property, in trust or otherwise, for recreational and park purposes.
  4. To approve miscellaneous contracts of the Department relating to: use of equipment, personal property, and facilities under the control and supervision of the recreation and parks department, to the public for recreation and park purposes; use of fixtures and equipment under the control and supervision of the recreation and parks department to concessionaires for the purpose of operating concessions; contract for various services to be performed on recreation and park facilities and property whereby the city of Columbus incurs no financial obligation, contract with seasonal athletic officials, athletic scorers, and attendants in conjunction with the operation of recreation and parks programs and facilities.
- To approve the Department’s various license agreements, not to exceed one (1) year in length, with individuals, groups, clubs or organizations for the utilization of recreation and parks facilities and/or property which does not involve the expenditure of city of Columbus

funds and do not include renewals for extension.

5. To approve the Department's various concession agreements in conjunction with the day-to-day operation of various recreation and parks facilities and programs.
6. To approve the establishment of a schedule of special rates for contracting with seasonal athletic officials, athletic scorers, and attendants in conjunction with the operation of recreation and parks programs and facilities, and the Director's authority to contract with such officials, scorers, and attendants for such purpose.
7. To establish the fee policy or fee schedule for all recreation and parks facilities and programs.

### **ARTICLE III. MEMBERS**

#### **Section 1.**

- A. Members of the Commission shall be as required by Section 128 of the Columbus City Charter.
  1. The Columbus Recreation and Parks Commission shall be composed of nine (9) members, all of which shall be bona fide residents of the city of Columbus. Eight (8) of said members shall be appointed by the Mayor with the approval of Columbus City Council. The ninth member shall be a recommendation of the Columbus and Franklin County Metropolitan Park Board, and serve with the concurrence of the Mayor and Council. A majority of members shall constitute a quorum.
  2. New members shall be appointed by the Mayor, with concurrence of Council, to serve as members without compensation, for the term of five (5) years and until their successors are appointed and qualified. When a vacancy occurs before the expiration of the appointed term, the Mayor shall, with the concurrence of Council, appoint a member to serve for the unexpired term.
  3. All members of the Columbus Recreation and Parks Commission shall serve without compensation.
- B. Attendance.
  1. The President shall encourage regular and punctual attendance by each Commission member. Except in the case of an unforeseen emergency, it shall be the duty of each Commission member to attend every meeting or to notify the Secretary or his/her designated staff person, of the member's inability to attend and to do so in a timely manner.
- C. Absenteeism.
  1. Any Commission member who misses three (3) consecutive meetings shall be requested to submit a letter of resignation to the Secretary, unless there are unusual circumstances involved.
  2. The Mayor may also remove any member who fails to attend any two regularly scheduled meetings in one year when such member does not notify the Secretary or his/her designated staff person in a timely manner of the member's inability to attend and without an excuse acceptable to a majority of the other members of the Commission.

**D. Expiration.**

1. Commission members may continue to serve after their term has expired until they have been reappointed or until a new member has been appointed.

**ARTICLE IV. DUTIES**

**Section 1.**

**A. Per City Charter Section 129, the Commission shall have the following duties:**

1. To appoint or employ a director of recreation and parks, which position is hereby created in the unclassified service of the city, and such other assistants as may be provided by council, at salaries or such compensation as may be fixed by council.
2. To equip, operate, direct, and maintain all the existing recreational facilities and park facilities, including such portions or reservoirs and rivers designated by ordinance of council as a park of the city, and from time to time, to acquire, improve and construct additional facilities;
3. It may also receive donations and bequests, of money or property, in trust or otherwise, for recreational and park purposes.

**ARTICLE V. ORGANIZATION OF COMMISSION; BY-LAWS AND RULES**

**Section 1.**

**A. Per City Charter Sections 128 and 129 the Commission shall be organized as follows:**

1. The Commission shall elect from its membership at its annual meeting a President, Vice President and Secretary, who shall serve for a term of one year until their successors are elected and qualified. The city treasurer shall be the Treasurer of the Commission. The director of recreation and parks may serve as Secretary of the Commission.
2. The Commission shall meet monthly at such time and place as it decides. The Commission shall meet at special meetings as called by the President, provided twenty-four hours written notice is given to each member.
3. These by-laws shall be filed with the clerk of the City of Columbus.

**B. Officers.**

1. Officers of the Commission shall consist of a President, who shall call to order and preside over all commission meetings, a Vice President, and a Secretary. It shall be the duty of the Vice President, in the absence of the President, to serve in his or her stead. In the absence of the President and the Vice President, and with a voting quorum present, it shall be the immediate duty of the Secretary to call the meeting to order and preside until the election of a "President pro tem" is made from the members present. The officers shall be entitled to vote on all matters coming before the Commission.
2. Such officers shall each hold office for one year or until a successor is elected. Election of officers shall be by simple majority vote of the members.

3. Should the office of President or Vice President become vacant, the Commission shall elect a successor from its membership within the Commission's next two regular meetings. The Commission may elect an interim officer, if necessary.
- C. Secretary
1. The Director of the Department may serve as the Secretary of the Commission, as a non-voting member. If so, he or she may designate a staff member to serve as a proxy as deemed necessary.
  2. In the event the Secretary, or his/her proxy, is not present at the appointed hour of the meeting, the President, or Vice President, shall appoint a Commission member to serve as "Secretary pro tem". The "Secretary pro tem" shall perform the duties of the Secretary for this meeting. The "Secretary pro tem" shall develop the minutes of the meeting and give them to the Secretary in sufficient time before the next meeting for the required recording and publication.
  3. The duties of the Secretary are as follows:
    - i. Notify all members of the Commission meetings at least forty eight (48) hours before the prescribed time to convene by giving proper notice of the meetings by e mail.
    - ii. Prepare an agenda for each meeting.
    - iii. Call the roll for attendance and voting purposes.
    - iv. Record the minutes of all meetings and have written copies for presentation to the Commission prior to its next meeting.
    - v. Prepare and maintain the records of the Commission.
    - vi. Receive correspondence on behalf of the Commission.
    - vii. Prepare correspondence as directed by the Commission.
    - viii. Make arrangements for guests to attend the Commission meetings.

## **ARTICLE VI – COMMISSION MEETINGS**

### **Section 1.**

- A. The Commission shall hold one regular meeting on the second Tuesday of every month or as called to meet by the President. Each regular meeting shall be held at 8:30 a.m. at the 1111 East Broad Street, unless otherwise designated. If the second Tuesday is a holiday, the Commission meeting shall be held on the third Tuesday, or on another date acceptable to the Commission
- B. The Commission may adjust meeting dates as required by members and attending Recreation and Parks staff.
- C. Notice of a regular meeting shall be published in the City Bulletin prior to the regular meeting.
- D. Special meetings may be called by the President provided that all required public notice is provided and members receive notification at least 48 hours in advance. Emergency meetings may be called by the President provided that all required public notice is provided and members receive notification at least 24 hours in advance

## **Section 2.**

- A. Generally, all meetings shall be conducted in conformity with Robert's Rules of Order, Newly Revised, except as otherwise provided in these rules and regulations or as amended by the Commission. In the event the Commission's procedures of parliamentary procedure are disputed, Robert's Rules of Order shall govern except as provided for above. Robert's Rules of Order shall form the basis for all parliamentary action. One copy of Robert's Rules of Order shall be maintained by the Secretary.
- B. A quorum for the Commission shall consist of five (5) members, which shall also be the minimum number permitted to conduct official business.
- C. All meetings convened for official action must have a quorum of five (5) members present. In the absence of a quorum, the Secretary shall establish a new date for a meeting to consider official actions pending.
- D. If a quorum is not present, discussion may be had regarding matters of general concern to the Commission, but official action requiring a vote may not be taken.
- E. All matters to be considered by the Commission for official action are to be decided upon by an affirmative voice vote, with a majority vote of the voting members in attendance needed to affirm action.
- F. Proceedings of the Commission may be recorded by electronic means at the discretion of the Commission. Such electronic recordings and transcriptions of the recordings, if any, shall be the exclusive property of the City. Parties seeking a stenographic record must acquire such stenographic record at their own expense. Records shall be kept in accordance with all pertinent record retention laws.
- G. A record of the Commission's proceedings shall be maintained by the Secretary, or his/her designee, for the Recreation and Parks Department.
- H. All attempts will be made to keep the meeting on schedule and not exceed one hour.

## **Section 3.**

- A. The order of business for the Commission meeting shall be at the discretion of the Secretary. However, the agenda for each meeting may include:
  - 1. Roll call by the Secretary.
  - 2. Approval of the minutes of the last meeting as applicable. Upon approval, the minutes shall be then certified by the presiding officer and Secretary by affixing their signatures thereto.
  - 3. Presentation of any reports from the Secretary.
  - 4. Discussion of matters of old business, if any.
  - 5. Discussion of matters of new business, if any.
  - 6. Open discussion by Commission and discussion of matters of mutual interest; hear from interested parties and guests allowing up to three (3) minutes of speaking time per person, as time allows.
  - 7. Adjournment of the meeting.

**Section 4.**

- A. All meetings of the Commission shall be open to the public. The President may limit the number of persons who may speak regarding any agenda item to not fewer than three persons for and three persons against such item and, in addition, may limit the amount of time each may speak to three minutes per person or, in the alternative, may limit the total amount of time for support of an agenda item to nine minutes and the total amount of time for opposition to an agenda item to nine minutes. A spokesperson, if any, which represents the subject area shall have first opportunity to speak following the applicant's presentation and staff's report. Subsequent speakers may indicate concurrence with, or opposition to, the previous statements and bring up new, non repetitive matter.
- B. The Commission may table an agenda item at any time. From time to time, the Commission may hear special requests from members of the public and may make recommendations to the Commission or Recreation and Parks Department.

**ARTICLE VII. SUSPENSION OR AMENDMENT OF RULES**

**Section 1.**

The rules and regulations set forth in the By-laws may be suspended in part, or in full, only upon the affirmative vote of a simple majority of those voting members present.

**Section 2.**

The rules and regulations set forth in the By-laws may be amended from time to time by a majority vote of the entire membership of the Commission. Such amendment shall be effective on the tenth calendar day after it is promulgated by publication in the City Bulletin pursuant to C.C. 121.05.

**ARTICLE VIII. CERTIFICATION**

**Section 1.**

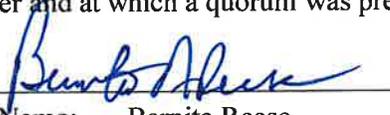
Immediately upon adoption, these rules and regulations shall be certified by the Secretary and attested to by the Chairperson and a certified copy thereof shall be submitted by the Secretary to the City Clerk for filing and publication in the City Bulletin within twenty (20) calendar days thereafter in accordance with C.C. 121.05.

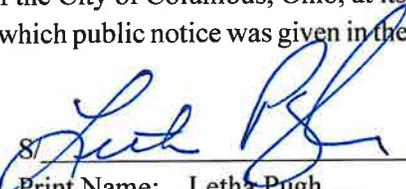
ADOPTED this 13th day of January, 2026.

S/   
Print Name: Bernita Reese  
Secretary

S/   
Print Name: Letha Pugh  
President

I hereby certify that the foregoing is a true and exact copy of the rules and regulations as amended by resolution of the Columbus Recreation and Parks Commission of the City of Columbus, Ohio, at its regular meeting held on January 13, 2026, following a public hearing for which public notice was given in the regular manner and at which a quorum was present.

S/   
Print Name: Bernita Reese  
Secretary

S/   
Print Name: Letha Pugh  
President



**City of Columbus Civilian Police Review Board**

**Hybrid or Virtual Meeting Policy**

**Effective Date:** 12/2/2025

**BACKGROUND**

The 135<sup>th</sup> General Assembly, through House Bill 257, amended the Ohio Open Meetings Laws to enact Revised Code (“R.C.”) Section 121.221. This section allows public bodies to hold and attend meetings virtually, subject to the provisions in R.C. 121.221(B)(3). This policy outlines the requirements and procedures for the Civilian Police Review Board and its committees (“CPRB”) to conduct virtual and hybrid meetings.

**PURPOSE**

To provide guidance for virtual and hybrid meetings of the CPRB in compliance with R.C. 121.221.

**POLICY**

It is the policy of the CPRB to conduct virtual and hybrid meetings to efficiently facilitate the business of the Board and its committees in compliance with R.C. 121.221.

**SECTION 1: DEFINITIONS**

“Hybrid Meeting” means a meeting where some members attend in person and others attend via electronic means (video conference or similar technology).

“Virtual Meeting” means a meeting of the CPRB in which all members participate by Teleconference Technology as authorized by Section 121.221 of the Ohio Revised Code.

“Teleconference Technology” means video conference or any other similar electronic technology that allows CPRB members to be seen and heard at all times during a meeting.

“Primary Meeting Location” means the publicly accessible physical location where the CPRB typically holds meetings.

**SECTION 2: AUTHORIZATION**

The CPRB may hold hybrid or fully virtual meetings provided the procedures outlined in this policy are followed and are in accordance with applicable law.

**SECTION 3: NOTICE OF HYBRID OR VIRTUAL MEETINGS**

At least seventy-two (72) hours in advance of the Hybrid or Virtual Meeting, the CPRB shall use reasonable methods to notify the public, the media that have requested notification of a meeting, and all Board members, of the specifics of the meeting, to include the Primary Meeting Location and/or Teleconference Technology as applicable, date and time of the meeting, instructions/login credentials for public access, and agenda for the meeting.

**City of Columbus Civilian Police Review Board**

**Hybrid and Virtual Meeting Policy**

**Effective Date:** 12/2/2025

**SECTION 4: PUBLIC ACCESS TO HYBRID OR VIRTUAL MEETINGS**

The CPRB shall provide the public access to all Hybrid and Virtual Meetings commensurate with the method in which the meeting is being conducted, including for example, livestreaming by means of the internet, television, cable, or public access channels, or by means of any other similar electronic technology; and if Hybrid, the Primary Meeting Location where the in-person meeting will be conducted. For virtual meetings, the CPRB shall ensure the public can observe and hear the discussions and deliberations of all the members of the CPRB. The CPRB shall provide a means, through the use of electronic technology that is widely available to the general public, to permit public comment, if applicable, at Virtual Meetings.

**SECTION 5: MEMBER PARTICIPATION**

Members of the CPRB who intend to attend a Virtual Meeting by means of Teleconference Technology shall so notify the CPRB Chairperson or his or her designee not less than forty-eight (48) hours before the meeting unless circumstances render it impossible or impracticable to do so.

**SECTION 6: VOTING PROCEDURE**

All votes taken in a Virtual or Hybrid Meeting shall be taken by roll call vote unless there is a motion for unanimous consent, and the motion is not objected to by a member of the CPRB. If a vote is taken unanimously, the CPRB shall provide the public with information on how the members of the public body voted, including any members who abstained from voting.

**SECTION 7: TECHNICAL REQUIREMENTS**

The CPRB shall maintain or have access to technology sufficient to conduct, record, and maintain Hybrid or Virtual Meetings with clear video and audio.

In case of technical failure, the meeting shall be paused until the issue is resolved or rescheduled if necessary.

**SECTION 8: LIMITATIONS ON VIRTUAL MEETINGS**

The CPRB may not hold, and no Board member may attend or conduct, a Hybrid or Virtual Meeting if any of the following apply:

- The meeting involves a vote to approve a “major nonroutine expenditure;” a “major nonroutine expenditure” means any expenditure of significant costs or expense that the Chairperson and Vice Chairperson jointly determine should be addressed only at an in-person meeting;
- The meeting involves a vote to approve a “significant hiring decision;” a “significant hiring decision” means voting to engage by contract a qualified individual to serve as Inspector General, or any other hiring decision the Chairperson and Vice Chairperson jointly determine should be addressed at an in-person meeting; or
- The meeting involves a purpose to propose, approve, or vote on a tax issue or tax increase.

**City of Columbus Civilian Police Review Board**  
**Hybrid and Virtual Meeting Policy**  
**Effective Date: 12/2/2025**

A majority of seated members of any committee may require a committee meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance. A majority of seated members of the Board may require a regular Board meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance.

**SECTION 9: HEARINGS**

This Policy shall not apply to any hearing to be conducted before the CPRB. All hearings before the CPRB shall be conducted fully in-person at the location, date and time to be noticed by the CPRB.

**SECTION 10: RECORDING AND DOCUMENTATION**

All Hybrid and Virtual Meetings may be recorded and such recordings retained in accordance with the CPRB's records retention policy. Recordings of Hybrid and Virtual Meetings may serve as the minutes for those meetings. In the absence of a recording, written minutes must be taken and maintained in accordance with the CPRB's records retention policy.

**SECTION 11: BASIC PRINCIPLES OF HYBRID AND VIRTUAL MEETINGS**

Formal action of any kind taken during a Hybrid or Virtual Meeting has the same effect as if it occurred during an in-person open meeting of the CPRB.

Members of the CPRB who attend a Hybrid or Virtual Meeting by means of Teleconference Technology shall be considered present as if in person at the meeting, shall be permitted to vote, and shall be counted for purposes of determining whether a quorum is present at the meeting. In order to be considered in attendance at a Hybrid or Virtual Meeting, members of the CPRB must have a sufficient internet or other electronic connection to allow the member to be seen and heard clearly and must be visible at all times during the meeting.

**SECTION 12: APPLICATION OF LAW**

Notwithstanding the existence of this policy, the CPRB hereby informs the public that it shall comply with the requirements of R.C. 121.221 and any amendments thereto, that supersede and take precedence over this policy. The Board retains the right to amend this policy at any time in accordance with the Revised Code or as may be provided for in the Columbus City Codes.

**SECTION 13: EXECUTIVE SESSION**

Nothing in this policy shall limit the right of the CPRB to meet in executive session in accordance with R.C. 121.22(G). CPRB members participating in executive session by means of Teleconference Technology shall ensure that no one other than the CPRB members and those invited by the CPRB to attend the session are able to hear the discussion in executive session and shall take such other steps as may be necessary to preserve the confidentiality of the executive session.

**City of Columbus Civilian Police Review Board**  
**Hybrid and Virtual Meeting Policy**  
**Effective Date: 12/2/2025**

**SECTION 14: POLICY REVIEW**

This policy shall be reviewed as often as necessary and may be amended by a majority vote of the CPRB at any time.

Adopted by the Civilian Police Review Board on this 2nd day of December, 2025

**CERTIFICATION**

I, Brooke Burns, Chairperson of the Civilian Police Review Board, certify the foregoing to be a true and exact copy of the Hybrid and Virtual Meeting Policy adopted by the Board on this 2nd day of December, 2025.

Signed:



Brooke Burns  
Civilian Police Review Board Chairperson

# 2026 Proposed Operating Fund Budget Ordinances



# City of Columbus

## Legislation Report

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

**File Number: 2938-2025**

### Emergency

**File ID:** 2938-2025

**Type:** Ordinance

**Status:** Referred to  
Committee

**Version:** 2

**\*Committee:** Finance & Governance Committee

**File Name:** 2026 General Fund Operating Budget

**File Created:** 10/24/2025

**Final Action:**

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** A. Cousin 5-6951

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** To make appropriations for the 12 months ending December 31, 2026, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$1,256,877,066.00~~ \$1,258,877,066.00; and to declare an emergency (~~\$1,256,877,066.00~~ \$1,258,877,066.00)

**Sponsors:**

**Attachments:** ORD 2938-2025 GF Appropriation 2026 by Div.xlsx

**Related Files:**

**Approval History**

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Version	Seq #	Action Date	Approver	Action	Due Date
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## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/24/2025	Referred to Committee				Pass
1	Columbus City Council	01/12/2026	Amended as submitted to the Clerk				Pass
1	Columbus City Council	01/12/2026	Referred to Committee				Pass

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2026.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2026. If an additional 30 days is added to the process, valuable services and programs may be affected.

### Title

To make appropriations for the 12 months ending December 31, 2026, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$1,256,877,066.00~~ \$1,258,877,066.00; and to declare an emergency (~~\$1,256,877,066.00~~ \$1,258,877,066.00)

### Body

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12-month period beginning January 1, 2026, and ending December 31, 2026, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** That from the monies in the fund known as the "Fund for General Purposes", otherwise

known as the General Fund (fund 1000), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2026, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Classes for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2026:

See Attachment: AMENDED ORD 2938-2025 GF Appropriation 2026 by Div

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in an amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

**SECTION 4.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Class to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of

Finance.

**SECTION 5.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 6.** That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

**SECTION 7.** That the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, add necessary appropriations, and to cancel encumbrances, if necessary, to provide for final City payrolls, unpaid internal services, tax adjustments, and other obligations from any object class with available appropriations to close out 2026.

**SECTION 8.** That the City Auditor is hereby authorized and directed to honor and pay all properly presented payrolls, related items, tax adjustments, and other obligations occurring prior to passage of the annual appropriation ordinances for fiscal year 2026.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**GENERAL FUND 2026 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE**

Department/Division	Personnel	Amended Personnel	Materials	Amended Materials	Services	Amended Services	Other	Amended Other	Capital	Amended Capital	Transfers	Amended Transfers	Totals	Amended Totals
City Council	\$ 7,454,708	\$ 7,454,708	\$ 37,542	\$ 37,542	\$ 365,687	\$ 365,687	\$ 3,000	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ 7,860,937	\$ 7,860,937
<u>City Auditor</u>														
City Auditor	5,886,120	5,886,120	23,000	23,000	710,622	710,622	1,000	1,000	-	-	-	-	6,620,742	6,620,742
Income Tax	8,099,579	8,099,579	49,000	49,000	5,625,395	5,625,395	500	500	-	-	-	-	13,774,474	13,774,474
Total	13,985,699	13,985,699	72,000	72,000	6,336,017	6,336,017	1,500	1,500	-	-	-	-	20,395,216	20,395,216
City Treasurer	1,473,166	1,473,166	3,768	3,768	410,526	410,526	-	-	-	-	-	-	1,887,460	1,887,460
<u>City Attorney</u>														
City Attorney	18,478,344	18,478,344	66,000	66,000	572,775	572,775	3,000	3,000	-	-	-	-	19,120,119	19,120,119
Real Estate	263,598	263,598	-	-	-	-	-	-	-	-	-	-	263,598	263,598
Total	18,741,942	18,741,942	66,000	66,000	572,775	572,775	3,000	3,000	-	-	-	-	19,383,717	19,383,717
Municipal Court Judges	26,586,306	26,586,306	110,075	110,075	2,026,501	2,026,501	-	-	-	-	245,000	245,000	28,967,882	28,967,882
Municipal Court Clerk	16,651,892	16,651,892	120,350	120,350	1,104,776	1,104,776	-	-	-	-	-	-	17,877,018	17,877,018
Civil Service	5,561,800	5,561,800	52,800	52,800	923,209	923,209	116,000	116,000	-	-	-	-	6,653,809	6,653,809
<u>Public Safety</u>														
Administration	9,693,638	9,693,638	107,000	107,000	4,092,070	4,092,070	520,150	520,150	-	-	-	-	14,412,858	14,412,858
Support Services	20,838,845	20,838,845	2,470,622	2,470,622	4,834,579	4,834,579	10,000	10,000	-	-	-	-	28,154,046	28,154,046
Police	409,668,787	409,668,787	8,630,298	8,630,298	25,389,170	25,389,170	275,000	275,000	40,000	40,000	-	-	444,003,255	444,003,255
Fire	340,603,355	340,603,355	5,547,617	5,547,617	17,168,097	17,168,097	150,000	150,000	-	-	-	-	363,469,069	363,469,069
Total	780,804,625	780,804,625	16,755,537	16,755,537	51,483,916	51,483,916	955,150	955,150	40,000	40,000	-	-	850,039,228	850,039,228
<u>Office of the Mayor</u>														
Mayor	4,159,058	4,159,058	20,500	20,500	387,064	387,064	57,000	57,000	-	-	-	-	4,623,622	4,623,622
Office of Diversity & Inclusion	1,568,434	1,568,434	8,000	8,000	517,671	517,671	50,000	50,000	-	-	-	-	2,144,105	2,144,105
Office of CelebrateOne	1,674,277	1,674,277	21,000	21,000	220,170	220,170	390,000	390,000	-	-	-	-	2,305,447	2,305,447
Office of Education	342,850	342,850	2,000	2,000	14,745,644	13,745,514	364,383	364,383	-	-	-	-	14,454,747	14,454,747
Office of Violence Prevention	2,744,694	2,744,694	51,000	51,000	1,382,360	1,382,360	2,139,000	2,139,000	-	-	-	-	6,317,054	6,317,054
Total	10,489,313	10,489,313	102,500	102,500	14,252,779	14,252,779	3,000,383	3,000,383	-	-	-	-	27,844,975	27,844,975
Inspector General	2,203,756	2,203,756	28,400	28,400	41,022	41,022	-	-	-	-	-	-	2,273,178	2,273,178
<u>Building and Zoning Services</u>														
Building & Zoning	1,555,454	1,555,454	35,250	35,250	242,761	242,761	3,500	3,500	-	-	-	-	1,836,965	1,836,965
Code Enforcement	2,047,719	2,047,719	48,750	48,750	564,102	564,102	8,000	8,000	-	-	-	-	2,668,571	2,668,571
Total	3,603,173	3,603,173	84,000	84,000	806,863	806,863	11,500	11,500	-	-	-	-	4,505,536	4,505,536
<u>Development</u>														
Administration	4,459,930	4,459,930	40,000	40,000	540,636	540,636	151,000	151,000	-	-	-	-	5,191,566	5,191,566
Econ. Development	1,497,953	1,497,953	4,400	4,400	1,972,832	1,972,832	1,641,000	1,641,000	-	-	-	-	5,116,185	5,116,185
Planning	2,293,440	2,293,440	6,600	6,600	443,603	443,603	1,000	1,000	-	-	-	-	2,744,643	2,744,643
Housing	2,648,529	2,648,529	13,000	13,000	766,324	766,324	45,000	45,000	-	-	-	-	3,472,853	3,472,853
Real Estate&Land Redevelopme	1,806,648	1,806,648	3,000	3,000	335,000	335,000	-	-	-	-	-	-	2,144,648	2,144,648
Housing Stability	1,186,969	1,186,969	3,150	3,150	497,000	497,000	16,547,989	16,547,989	-	-	-	-	18,235,108	18,235,108
Total	13,893,469	13,893,469	70,150	70,150	4,555,395	4,555,395	18,385,989	18,385,989	-	-	-	-	36,905,003	36,905,003
<u>Finance and Management</u>														
Finance Administration	3,358,089	3,358,089	11,500	11,500	897,497	897,497	-	-	-	-	-	-	4,267,086	4,267,086
Financial Management	3,367,154	3,367,154	2,500	2,500	1,680,312	1,680,312	-	-	-	-	-	-	5,049,966	5,049,966
Facilities Management	10,875,954	10,875,954	1,335,000	1,335,000	11,054,622	11,054,622	1,000	1,000	-	-	-	-	23,266,576	23,266,576
Total	17,601,197	17,601,197	1,349,000	1,349,000	13,632,431	13,632,431	1,000	1,000	-	-	-	-	32,583,628	32,583,628
Finance City-wide	-	-	-	-	-	-	-	-	-	-	20,600,000	20,600,000	20,600,000	20,600,000
Finance Technology (pays of agency bills)	-	-	-	-	36,649,593	36,649,593	-	-	-	-	-	-	36,649,593	36,649,593
<u>Human Resources</u>														
Administration	2,424,449	2,424,449	30,500	30,500	119,088	119,088	-	-	-	-	-	-	2,574,037	2,574,037
Occupational Safety & Health	-	-	12,000	12,000	1,700,000	1,700,000	-	-	-	-	-	-	1,712,000	1,712,000
Total	2,424,449	2,424,449	42,500	42,500	1,819,088	1,819,088	-	-	-	-	-	-	4,286,037	4,286,037
Neighborhoods	7,359,809	7,359,809	80,809	80,809	880,149	880,149	5,381,000	5,381,000	-	-	52,500	52,500	13,754,267	13,754,267
Health	-	-	-	-	-	-	-	-	-	-	32,887,105	32,887,105	32,887,105	32,887,105
Recreation and Parks	-	-	-	-	-	-	-	-	-	-	58,757,388	58,757,388	58,757,388	58,757,388
<u>Public Service</u>														
Administration	494,444	494,444	-	-	5,290	5,290	-	-	-	-	-	-	499,734	499,734
Refuse Collection	17,006,740	17,006,740	250,000	250,000	14,898,615	14,898,615	100,000	100,000	10,000	10,000	-	-	32,265,355	32,265,355
Total	17,501,184	17,501,184	250,000	250,000	14,903,905	14,903,905	100,000	100,000	10,000	10,000	-	-	32,765,089	32,765,089
<b>Total General</b>														
<b>Operating Fund</b>	<b>\$ 946,336,488</b>	<b>\$ 946,336,488</b>	<b>\$ 19,225,431</b>	<b>\$ 19,225,431</b>	<b>\$ 150,764,632</b>	<b>\$ 152,764,632</b>	<b>\$ 27,958,522</b>	<b>\$ 27,958,522</b>	<b>\$ 50,000</b>	<b>\$ 50,000</b>	<b>\$ 112,541,993</b>	<b>\$ 112,541,993</b>	<b>\$ 1,256,877,066</b>	<b>\$ 1,258,877,066</b>

**GENERAL FUND 2026 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE**

<b>Department/Division</b>	<b>Personnel</b>	<b>Materials</b>	<b>Services</b>	<b>Other</b>	<b>Capital</b>	<b>Transfers</b>	<b>Totals</b>
City Council	\$ 7,454,708	\$ 37,542	\$ 365,687	\$ 3,000	\$ -	\$ -	\$ 7,860,937
<b>City Auditor</b>							
City Auditor	5,886,120	23,000	710,622	1,000	-	-	6,620,742
Income Tax	8,099,579	49,000	5,625,395	500	-	-	13,774,474
Total	13,985,699	72,000	6,336,017	1,500	-	-	20,395,216
City Treasurer	1,473,166	3,768	410,526	-	-	-	1,887,460
<b>City Attorney</b>							
City Attorney	18,478,344	66,000	572,775	3,000	-	-	19,120,119
Real Estate	263,598	-	-	-	-	-	263,598
Total	18,741,942	66,000	572,775	3,000	-	-	19,383,717
Municipal Court Judges	26,586,306	110,075	2,026,501	-	-	245,000	28,967,882
Municipal Court Clerk	16,651,892	120,350	1,104,776	-	-	-	17,877,018
Civil Service	5,561,800	52,800	923,209	116,000	-	-	6,653,809
<b>Public Safety</b>							
Administration	9,693,638	107,000	4,092,070	520,150	-	-	14,412,858
Support Services	20,838,845	2,470,622	4,834,579	10,000	-	-	28,154,046
Police	409,668,787	8,630,298	25,389,170	275,000	40,000	-	444,003,255
Fire	340,603,355	5,547,617	17,168,097	150,000	-	-	363,469,069
Total	780,804,625	16,755,537	51,483,916	955,150	40,000	-	850,039,228
<b>Office of the Mayor</b>							
Mayor	4,159,058	20,500	387,064	57,000	-	-	4,623,622
Office of Diversity & Inclusion	1,568,434	8,000	517,671	50,000	-	-	2,144,105
Office of CelebrateOne	1,674,277	21,000	220,170	390,000	-	-	2,305,447
Office of Education	342,850	2,000	11,745,514	364,383	-	-	12,454,747
Office of Violence Prevention	2,744,694	51,000	1,382,360	2,139,000	-	-	6,317,054
Total	10,489,313	102,500	14,252,779	3,000,383	-	-	27,844,975
Inspector General	2,203,756	28,400	41,022	-	-	-	2,273,178
<b>Building and Zoning Services</b>							
Building & Zoning	1,555,454	35,250	242,761	3,500	-	-	1,836,965
Code Enforcement	2,047,719	48,750	564,102	8,000	-	-	2,668,571
Total	3,603,173	84,000	806,863	11,500	-	-	4,505,536
<b>Development</b>							
Administration	4,459,930	40,000	540,636	151,000	-	-	5,191,566
Econ. Development	1,497,953	4,400	1,972,832	1,641,000	-	-	5,116,185
Planning	2,293,440	6,600	443,603	1,000	-	-	2,744,643
Housing	2,648,529	13,000	766,324	45,000	-	-	3,472,853
Real Estate&Land Redevelopme	1,806,648	3,000	335,000	-	-	-	2,144,648
Housing Stability	1,186,969	3,150	497,000	16,547,989	-	-	18,235,108
Total	13,893,469	70,150	4,555,395	18,385,989	-	-	36,905,003
<b>Finance and Management</b>							
Finance Administration	3,358,089	11,500	897,497	-	-	-	4,267,086
Financial Management	3,367,154	2,500	1,680,312	-	-	-	5,049,966
Facilities Management	10,875,954	1,335,000	11,054,622	1,000	-	-	23,266,576
Total	17,601,197	1,349,000	13,632,431	1,000	-	-	32,583,628
Finance City-wide	-	-	-	-	-	20,600,000	20,600,000
Finance Technology (pays of agency bills)	-	-	36,649,593	-	-	-	36,649,593
<b>Human Resources</b>							
Administration	2,424,449	30,500	119,088	-	-	-	2,574,037
Occupational Safety & Health	-	12,000	1,700,000	-	-	-	1,712,000
Total	2,424,449	42,500	1,819,088	-	-	-	4,286,037
Neighborhoods	7,359,809	80,809	880,149	5,381,000	-	52,500	13,754,267
Health	-	-	-	-	-	32,887,105	32,887,105
Recreation and Parks	-	-	-	-	-	58,757,388	58,757,388
<b>Public Service</b>							
Administration	494,444	-	5,290	-	-	-	499,734
Refuse Collection	17,006,740	250,000	14,898,615	100,000	10,000	-	32,265,355
Total	17,501,184	250,000	14,903,905	100,000	10,000	-	32,765,089
<b>Total General</b>							
<b>Operating Fund</b>	<b>\$ 946,336,488</b>	<b>\$ 19,225,431</b>	<b>\$ 150,764,632</b>	<b>\$ 27,958,522</b>	<b>\$ 50,000</b>	<b>\$ 112,541,993</b>	<b>\$ 1,256,877,066</b>



# City of Columbus

## Legislation Report

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

**File Number: 2939-2025**

### Emergency

**File ID:** 2939-2025

**Type:** Ordinance

**Status:** Second Reading

**Version:** 1

**\*Committee:** Finance & Governance Committee

**File Name:** 2026 Other Funds Budget

**File Created:** 10/24/2025

**Final Action:**

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** A. Cousin 5-6951

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** To make appropriations and transfers for the 12 months ending December 31, 2026 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

**Sponsors:**

**Attachments:** ORD 2939-2025 Other Funds Appropriation 2026 by Div.xlsx

**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/13/2025	Angela Cousin	Approved	11/17/2025
1	2	11/13/2025	Adam Robins	Approved	11/17/2025
1	3	11/14/2025	FINANCE DIRECTOR	Approved	11/17/2025
1	4	11/17/2025	AUDITOR REVIEWER	Approved	11/18/2025
<b>Notes:</b> MNK/cp					
1	5	11/17/2025	AUDITOR APPROVER	Approved	11/19/2025
<b>Notes:</b> MNK/mah					
1	6	11/17/2025	ATTORNEY APPROVER	Approved	11/19/2025
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/24/2025	Referred to Committee				Pass
1	Columbus City Council	01/12/2026	Postponed to Date Certain				Pass

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

..Background

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2026, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. Additionally, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2026. If an additional 30 days is added to the process, valuable services and programs may be affected.

Title

To make appropriations and transfers for the 12 months ending December 31, 2026 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Body

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2026 and ending December 31, 2026; and

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** That from the monies in the fund known as the employee benefits fund, fund no. 5502, subfund 550201 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2026, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2026:

*Division No. 4601 HR Administration*

Obj Class 01

Amount \$3,490,982

Obj Class 02  
Amount \$135,000  
Obj Class 03  
Amount \$3,269,085  
Obj Class 05  
Amount \$5,000  
TOTAL \$6,900,067

Division No. 4603 HR Administration

Obj Class 01  
Amount \$2,134,551  
Obj Class 02  
Amount \$43,000  
Obj Class 03  
Amount \$766,000  
TOTAL \$2,943,551

Division No. 4411 Real Estate and Land Redevelopment

Obj Class 03  
Amount \$680,000  
TOTAL \$680,000  
TOTAL Fund No. 5502 \$10,523,618

**SECTION 2.** That from the monies in the fund known as the information services fund, fund no. 5100, subfund 510001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2026, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2026:

Division No. 4701 Technology Administration

Obj Class 01  
Amount \$3,520,678  
Obj Class 02  
Amount \$917,907  
Obj Class 03  
Amount \$9,789,780  
Obj Class 06  
Amount \$250,000  
TOTAL \$14,478,365

Division No. 4702 Division of Information Services

Obj Class 01  
Amount \$27,729,503  
Obj Class 02  
Amount \$511,000  
Obj Class 03  
Amount \$17,813,957

Obj Class 04  
Amount \$9,710,000  
Obj Class 05  
Amount \$1,000  
Obj Class 06  
Amount \$100,000  
Obj Class 07  
Amount \$2,080,437  
TOTAL \$57,945,897  
TOTAL Fund No. 5100 \$72,424,262

**SECTION 3.** That from the monies in the fund known as the print and mail services fund, fund no. 5517, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2026, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2026:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Class 01  
Amount \$613,054  
Obj Class 02  
Amount \$163,816  
Obj Class 03  
Amount \$1,371,630  
TOTAL Fund No. 5517 \$2,148,500

**SECTION 4.** That from the monies in the fund known as the land acquisition services fund, fund no. 5525, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2026, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2026:

*Division No. 2404 Real Estate*

Obj Class 01  
Amount \$1,266,676  
Obj Class 02  
Amount \$28,000  
Obj Class 03  
Amount \$134,440  
Obj Class 05  
Amount \$2,000  
TOTAL Fund No. 5525 \$1,431,116

**SECTION 5.** That from the monies in the fund known as the fleet management fund, fund no. 5200, subfund 520001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2026, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December

31, 2026:

Division No. 4550 Finance and Management Administration

Obj Class 01

Amount \$1,219,536

TOTAL \$1,219,536

Division No. 4505 Fleet Management

Obj Class 01

Amount \$17,129,686

Obj Class 02

Amount \$18,638,149

Obj Class 03

Amount \$7,370,411

Obj Class 04

Amount \$2,600,000

Obj Class 05

Amount \$1,500

Obj Class 06

Amount \$25,000

Obj Class 07

Amount \$619,237

TOTAL \$46,383,983

TOTAL Fund No. 5200 \$47,603,519

**SECTION 6.** That from the monies in the fund known as the health special revenue fund, fund no. 2250, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2026, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2026:

Division No. 5001 Health

Obj Class 01

Amount \$39,023,670

Obj Class 02

Amount \$959,452

Obj Class 03

Amount \$5,212,544

Obj Class 05

Amount \$19,500

TOTAL Fund No. 2250 \$45,215,166

**SECTION 7.** That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 2285, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2026, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2026:

Division No. 5101 Recreation and Parks

Obj Class 01

Amount \$55,345,174

Obj Class 02

Amount \$3,641,560

Obj Class 03

Amount \$16,207,204

Obj Class 05

Amount \$4,063,450

TOTAL Fund No. 2285 \$79,257,388

**SECTION 8.** That from the monies in the fund known as the development services fund, fund no. 2240, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2026, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2026:

Division No. 4301 Building and Zoning Services

Obj Class 01

Amount \$24,710,958

Obj Class 02

Amount \$135,500

Obj Class 03

Amount \$9,669,839

Obj Class 05

Amount \$267,500

Obj Class 06

Amount \$90,000

TOTAL \$34,873,797

Division No. 4302 Code Enforcement

Obj Class 01

Amount \$7,510,180

TOTAL \$7,510,180

TOTAL Fund No. 2240 \$42,383,977

**SECTION 9.** That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 2265, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2026, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2026:

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$7,195,649

Obj Class 02

Amount \$61,000

Obj Class 03  
Amount \$2,032,493  
Obj Class 05  
Amount \$3,000  
Obj Class 06  
Amount \$160,000  
TOTAL \$9,452,142

Division No. 5902 Refuse

Obj Class 03  
Amount \$5,500,000  
TOTAL \$5,500,000

Division No. 5911 Infrastructure Management

Obj Class 01  
Amount \$24,248,197  
Obj Class 02  
Amount \$1,452,000  
Obj Class 03  
Amount \$19,975,150  
Obj Class 05  
Amount \$70,000  
Obj Class 06  
Amount \$1,100,000  
TOTAL \$46,845,347

Division No. 5912 Design & Construction

Obj Class 01  
Amount \$5,617,461  
Obj Class 02  
Amount \$16,000  
Obj Class 03  
Amount \$1,570,874  
Obj Class 05  
Amount \$3,500  
Obj Class 06  
Amount \$70,000  
TOTAL \$7,277,835

Division No. 5913 Traffic Management

Obj Class 01  
Amount \$14,734,452  
Obj Class 02  
Amount \$2,840,000  
Obj Class 03  
Amount \$2,864,835

Obj Class 05  
Amount \$63,000  
Obj Class 06  
Amount \$3,650,000  
TOTAL \$24,152,287  
TOTAL Fund No. 2265 \$93,227,611

**SECTION 10.** That from the monies in the fund known as the sewerage system operating fund, fund no. 6100, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2026, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2026:

Division No. 6005 Sewerage and Drainage

Obj Class 01  
Amount \$59,247,163  
Obj Class 02  
Amount \$16,109,169  
Obj Class 03  
Amount \$78,166,484  
Obj Class 04  
Amount \$154,365,028  
Obj Class 05  
Amount \$168,000  
Obj Class 06  
Amount \$4,110,000  
Obj Class 07  
Amount \$45,290,691  
Obj Class 10  
Amount \$16,174,783  
TOTAL \$373,631,318

Division No. 6001 Public Utilities Administration

Obj Class 01  
Amount \$16,780,978  
Obj Class 02  
Amount \$389,421  
Obj Class 03  
Amount \$13,977,037  
Obj Class 05  
Amount \$32,625  
Obj Class 06  
Amount \$139,200  
TOTAL \$31,319,261  
TOTAL Fund No. 6100 \$404,950,579

**SECTION 11.** That from the monies in the fund known as the storm sewer maintenance fund, fund no. 6200, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2026, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2026:

Division No. 6015 Storm Sewers

Obj Class 01

Amount \$3,439,423

Obj Class 02

Amount \$137,990

Obj Class 03

Amount \$30,200,809

Obj Class 04

Amount \$8,973,378

Obj Class 05

Amount \$10,000

Obj Class 06

Amount \$110,000

Obj Class 07

Amount \$3,293,172

TOTAL \$46,164,772

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$4,457,947

Obj Class 02

Amount \$103,842

Obj Class 03

Amount \$3,726,397

Obj Class 05

Amount \$8,700

Obj Class 06

Amount \$37,120

TOTAL \$8,334,006

TOTAL Fund No. 6200 \$54,498,778

**SECTION 12.** That from the monies in the fund known as the electricity enterprise fund, fund no. 6300, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2026, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2026:

Division No. 6007 Electricity

Obj Class 01

Amount \$14,656,587

Obj Class 02  
Amount \$86,304,310  
Obj Class 03  
Amount \$19,305,582  
Obj Class 04  
Amount \$2,366,563  
Obj Class 05  
Amount \$21,000  
Obj Class 06  
Amount \$9,102,000  
Obj Class 07  
Amount \$2,576,453  
TOTAL \$134,332,495

Division No. 6001 Public Utilities Administration

Obj Class 01  
Amount \$3,244,172  
Obj Class 02  
Amount \$56,141  
Obj Class 03  
Amount \$2,320,151  
Obj Class 05  
Amount \$12,575  
Obj Class 06  
Amount \$19,520  
TOTAL \$5,652,559  
TOTAL Fund No. 6300 \$139,985,054

**SECTION 13.** That from the monies in the fund known as the water system revenue, fund no. 6000, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2026, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2026:

Division No. 6009 Water System

Obj Class 01  
Amount \$63,495,485  
Obj Class 02  
Amount \$44,052,084  
Obj Class 03  
Amount \$85,470,947  
Obj Class 04  
Amount \$85,611,402  
Obj Class 05  
Amount \$55,000

Obj Class 06  
 Amount \$6,705,000  
 Obj Class 07  
 Amount \$38,045,645  
 TOTAL \$323,435,563

Division No. 6001 Public Utilities Administration

Obj Class 01  
 Amount \$14,955,895  
 Obj Class 02  
 Amount \$747,336  
 Obj Class 03  
 Amount \$12,514,135  
 Obj Class 05  
 Amount \$29,100  
 Obj Class 06  
 Amount \$124,160  
 TOTAL \$28,370,626  
 TOTAL Fund No. 6000 \$351,806,189

**SECTION 14.** That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 2227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2026, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2026:

Division No. 2501 Municipal Court Judges Subfund 222701 (Computerized Legal Research)

Obj Class 01  
 Amount \$108,266  
 Obj Class 02  
 Amount \$155,055  
 Obj Class 03  
 Amount \$278,198  
 TOTAL \$541,519

Division No. 2601 Municipal Court Clerk Subfund 222702 (Computer Systems)

Obj Class 01  
 Amount \$1,221,203  
 Obj Class 02  
 Amount \$216,000  
 Obj Class 03  
 Amount \$1,336,125  
 TOTAL \$2,773,328  
 TOTAL Fund No. 2227 \$3,314,847

**SECTION 15.** That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 2294, subfund 229401, and from all monies estimated to come into said fund from any and all sources

during the 12 months ending December 31, 2026, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2026:

Division No. 4507 Facilities Management

Obj Class 01

Amount: \$1,163,891

Obj Class 03

Amount \$397,000

TOTAL Fund No. 2294 \$1,560,891

**SECTION 16.** That from the monies in the fund known as the E 911 fund, fund no. 2270, subfund 227001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2026, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2026 and that all funds necessary to carry out the purpose of this fund in 2026 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3002 Support Services

Obj Class 01

Amount \$1,800,000

TOTAL Fund No. 2270 \$1,800,000

**SECTION 17.** That from the monies in the fund known as the private construction inspection fund, fund 2241, subfund 224101 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2025, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2025:

Division No. 5912 Design and Construction

Obj Class 01

Amount \$5,853,745

Obj Class 02

Amount \$97,470

Obj Class 03

Amount \$1,443,024

Obj Class 05

Amount \$4,370

Obj Class 06

Amount \$301,680

TOTAL \$7,700,289

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$121,752

Obj Class 02

Amount \$10,000

Obj Class 03

Amount \$17,000  
TOTAL \$148,752  
TOTAL Fund No. 2241 \$7,849,041

**SECTION 18.** That from the monies in the fund known as the construction inspection fund, fund 5518, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2026, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2026:

Division No. 5901 Public Service Administration

Obj Class 01  
Amount \$1,410,889  
Obj Class 02  
Amount \$13,000  
Obj Class 03  
Amount \$38,000  
TOTAL \$1,461,889

Division No. 5912 Design & Construction

Obj Class 01  
Amount \$9,551,883  
Obj Class 02  
Amount \$159,030  
Obj Class 03  
Amount \$2,134,099  
Obj Class 05  
Amount \$7,130  
Obj Class 06  
Amount \$334,320  
TOTAL \$12,186,462  
TOTAL Fund No. 5518 \$13,648,351

**SECTION 19.** That from the monies in the fund known as the mobility enterprise fund, fund no. 6500, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2026, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2026:

Division No. 5906 Parking Services

Obj Class 01  
Amount \$6,754,202  
Obj Class 02  
Amount \$234,000  
Obj Class 03  
Amount \$16,032,759  
Obj Class 04

Amount \$1,915,000  
Obj Class 05  
Amount \$278,000  
Obj Class 06  
Amount \$130,000  
Obj Class 07  
Amount \$1,093,600  
Obj Class 10  
Amount \$2,461,294

TOTAL \$28,898,855

Division No. 5901 Public Service Administration

Obj Class 01  
Amount \$1,972,622  
Obj Class 02  
Amount \$60,000  
Obj Class 03  
Amount \$490,000  
TOTAL \$2,522,622

TOTAL Fund No. 6500 \$31,421,477

**SECTION 20.** That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 2275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2026.

**SECTION 21.** That the existing appropriations in funds for capital projects at December 31, 2026 are hereby reappropriated to the same division, object class and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2026, are hereby re-encumbered.

**SECTION 22.** That the monies in the foregoing Sections 1 through 21 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Divisions 46-01 and 46-03 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 44-11 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the

City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 8 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 10, 11, 12, and 13 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 14, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 15 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 17, 18, and 19 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 20 shall be paid upon the order of the Director of the Department of Finance and Management; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 23.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 24.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 22 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object class to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

**SECTION 25.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of

\$25,000.00 per obligation.

**SECTION 26.** That in the last month of the fiscal year, the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, and to cancel encumbrances, if necessary, to provide for City payrolls, unpaid internal services, tax adjustments, and other obligations from any object level one with available appropriations to the appropriate object level one.

**SECTION 27.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**2026 PROPOSED APPROPRIATIONS - ALL FUNDS SUMMARY BY OBJECT OF EXPENSE**

	PERSONNEL	MATERIALS	SERVICES	OTHER	CAPITAL OUTLAY	DEBT SERVICE	TRANSFERS	TOTAL
<b>GENERAL FUND</b>	\$ 946,336,488	\$ 19,225,431	\$ 150,764,632	\$ 27,958,522	\$ 50,000	\$ -	\$ 112,541,993	\$ 1,256,877,066
<b>SPECIAL REVENUE FUNDS</b>								
<b>Municipal Court Computer Fund</b>								
Judges	108,266	155,055	278,198	-	-	-	-	541,519
Clerk	1,221,203	216,000	1,336,125	-	-	-	-	2,773,328
<b>Total Court Computer</b>	1,329,469	371,055	1,614,323	-	-	-	-	3,314,847
<b>Street Construction, Main. &amp; Repair</b>								
Service Administration	7,195,649	61,000	2,032,493	3,000	160,000	-	-	9,452,142
Traffic Management	14,734,452	2,840,000	2,864,835	63,000	3,650,000	-	-	24,152,287
Infrastructure Management	24,248,197	1,452,000	19,975,150	70,000	1,100,000	-	-	46,845,347
Design & Construction	5,617,461	16,000	1,570,874	3,500	70,000	-	-	7,277,835
Refuse Collection	-	-	5,500,000	-	-	-	-	5,500,000
<b>Total SCMR</b>	51,795,759	4,369,000	31,943,352	139,500	4,980,000	-	-	93,227,611
<b>Development Services Fund</b>								
Building & Zoning	24,710,958	135,500	9,669,839	267,500	90,000	-	-	34,873,797
Code Enforcement	7,510,180	-	-	-	-	-	-	7,510,180
<b>Total Development Services</b>	32,221,138	135,500	9,669,839	267,500	90,000	-	-	42,383,977
<b>Private Inspection Fund</b>								
Service Administration	121,752	10,000	17,000	-	-	-	-	148,752
Design & Construction	5,853,745	97,470	1,443,024	4,370	301,680	-	-	7,700,289
<b>Total Private Inspection</b>	5,975,497	107,470	1,460,024	4,370	301,680	-	-	7,849,041
<b>Health Special Revenue</b>								
Department of Public Health	39,023,670	959,452	5,212,544	19,500	-	-	-	45,215,166
<b>Rec. and Parks Oper. &amp; Extension</b>								
Department of Recreation & Parks	55,345,174	3,641,560	16,207,204	4,063,450	-	-	-	79,257,388
<b>Broad Street Operations Fund</b>								
Division of Facilities Management	1,163,891	-	397,000	-	-	-	-	1,560,891
<b>E-911 Fund</b>								
Support Services	1,800,000	-	-	-	-	-	-	1,800,000
<b>Emergency Human Services Fund</b>								
Development Administration	-	-	-	3,700,000	-	-	-	3,700,000

**2026 PROPOSED APPROPRIATIONS - ALL FUNDS SUMMARY BY OBJECT OF EXPENSE (CONT.)**

	PERSONNEL	MATERIALS	SERVICES	OTHER	CAPITAL OUTLAY	DEBT SERVICE	TRANSFERS	TOTAL
<b>INTERNAL SERVICE FUNDS</b>								
<b>Print and Mailroom Services Fund</b>								
Financial Management	\$ 613,054	\$ 163,816	\$ 1,371,630	\$ -	\$ -	\$ -	\$ -	\$ 2,148,500
<b>Land Acquisition</b>								
Real Estate	1,266,676	28,000	134,440	2,000	-	-	-	1,431,116
<b>Information Services</b>								
Administration	3,520,678	917,907	9,789,780	-	250,000	-	-	14,478,365
Information Services	27,729,503	511,000	17,813,957	1,000	100,000	11,790,437	-	57,945,897
<b>Total Information Services</b>	31,250,181	1,428,907	27,603,737	1,000	350,000	11,790,437	-	72,424,262
<b>Fleet Management Services</b>								
Division of Fleet Management	17,129,686	18,638,149	7,370,411	1,500	25,000	3,219,237	-	46,383,983
Finance and Management Administration	1,219,536	-	-	-	-	-	-	1,219,536
<b>Total Fleet Management Services</b>	18,349,222	18,638,149	7,370,411	1,500	25,000	3,219,237	-	47,603,519
<b>Construction Inspection Fund</b>								
Service Administration	1,410,889	13,000	38,000	-	-	-	-	1,461,889
Design & Construction	9,551,883	159,030	2,134,099	7,130	334,320	-	-	12,186,462
<b>Total Construction Inspection Fund</b>	10,962,772	172,030	2,172,099	7,130	334,320	-	-	13,648,351
<b>Employee Benefits</b>								
Human Resources Administration	3,490,982	135,000	3,269,085	5,000	-	-	-	6,900,067
Columbus Occupational Safety and Health	2,134,551	43,000	766,000	-	-	-	-	2,943,551
Real Estate and Land Redevelopment	-	-	680,000	-	-	-	-	680,000
<b>Total Employee Benefits</b>	5,625,533	178,000	4,715,085	5,000	-	-	-	10,523,618
<b>ENTERPRISE FUNDS</b>								
<b>Various Enterprise Funds</b>								
Public Utilities Director's Office	39,438,992	1,296,740	32,537,720	83,000	320,000	-	-	73,676,452
<b>Water System Enterprise</b>								
Division of Water	63,495,485	44,052,084	85,470,947	55,000	6,705,000	123,657,047	-	323,435,563
<b>Sewerage System Enterprise</b>								
Division of Sewers and Drains	59,247,163	16,109,169	78,166,484	168,000	4,110,000	199,655,719	16,174,783	373,631,318
<b>Storm System Enterprise</b>								
Division of Sewers and Drains	3,439,423	137,990	30,200,809	10,000	110,000	12,266,550	-	46,164,772
<b>Electricity Enterprise</b>								
Division of Electricity	14,656,587	86,304,310	19,305,582	21,000	9,102,000	4,943,016	-	134,332,495
<b>Mobility Enterprise</b>								
Administration	1,972,622	60,000	490,000	-	-	-	-	2,522,622
Parking Services	6,754,202	234,000	16,032,759	278,000	130,000	3,008,600	2,461,294	28,898,551
<b>Total Mobility Enterprise</b>	8,726,824	294,000	16,522,759	278,000	130,000	3,008,600	2,461,294	31,421,477
<b>Grand Total All Funds</b>	<b>\$ 1,392,062,998</b>	<b>\$ 197,612,663</b>	<b>\$ 522,840,621</b>	<b>\$ 36,784,472</b>	<b>\$ 26,608,000</b>	<b>\$ 358,540,606</b>	<b>\$ 131,178,070</b>	<b>\$ 2,665,627,430</b>



# City of Columbus

## Legislation Report

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

**File Number: 2940-2025**

### Emergency

**File ID:** 2940-2025

**Type:** Ordinance

**Status:** Second Reading

**Version:** 1

**\*Committee:** Finance & Governance Committee

**File Name:** 2026 Selected Other Funds

**File Created:** 10/24/2025

**Final Action:**

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Kyle Sever Hart 5-8569

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_

Mayor

\_\_\_\_\_

Date

\_\_\_\_\_

Date Passed/ Adopted

\_\_\_\_\_

President of Council

\_\_\_\_\_

Veto

\_\_\_\_\_

Date

\_\_\_\_\_

City Clerk

**Title:**

To make appropriations for the 12 months ending December 31, 2026, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

**Sponsors:**

**Attachments:**

**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/13/2025	Kyle Sever Hart	Approved	11/17/2025
1	2	11/13/2025	Adam Robins	Approved	11/17/2025
1	3	11/14/2025	FINANCE DIRECTOR	Approved	11/17/2025
1	4	11/17/2025	AUDITOR REVIEWER	Approved	11/18/2025
<b>Notes:</b> MNK/cp					
1	5	11/17/2025	AUDITOR APPROVER	Approved	11/19/2025
<b>Notes:</b> MNK/mah					
1	6	11/17/2025	ATTORNEY APPROVER	Approved	11/19/2025
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/24/2025	Referred to Committee				Pass
1	Columbus City Council	01/12/2026	Postponed to Date Certain				Pass

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2026, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2026. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2026, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Body

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2026 and ending December 31, 2026, and

**WHEREAS**, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

**WHEREAS**, up to date finance posting promotes accurate accounting and financial management, and

**WHEREAS**, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2026 and if an additional 30 days is added to the process valuable services and programs may be affected, and

**WHEREAS**, the matter herein constitutes an emergency in that it is immediately necessary to appropriate these funds to allow for accurate financial transactions in the current fiscal year and for the immediate preservation of the public health, peace, property, safety and welfare; **Now Therefore:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2026, there be and hereby are appropriated for the Object Classes for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2026:

Division No. 4401, Development Administration, subfund 223125 (Emergency Human Services)

Obj Class 03

Amount \$3,701,000

TOTAL \$3,701,000

Division No. 4401, Development Administration, subfund 223135 (Columbus Housing)

Obj Class 03

Amount \$2,652,000

TOTAL \$2,652,000

Division No. 4550, Office of the Finance Director, subfund 223105 (Promoting the City)

Obj Class 03

Amount \$14,736,000

TOTAL \$14,736,000

Division No. 4550, Office of the Finance Director, subfund 223115 (GCAC)

Obj Class 03

Amount \$10,048,000

TOTAL \$10,048,000

Division No. 2001, City Council, subfund 223110 (Cultural Services)

Obj Class 10

Amount \$311,000

TOTAL \$311,000

Division No. 4501, Finance and Management, subfund 223120 (FCCFA Hilton)

Obj Class 03

Amount \$2,552,000

TOTAL \$2,552,000

**TOTAL Fund No. 2231, \$34,000,000**

**SECTION 2.** That from the unappropriated monies in the fund known as the Sewer System Revenue

Bond Reserve Fund, Fund No. 6104, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2026, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2026:

Division No. 6005, Sanitary Sewer, subfund 610402

Obj Class 07

Purpose - Revenue Bond Interest Payment

Amount \$9,980,800

TOTAL \$9,980,800

Division No. 6005, Sanitary Sewer, subfund 610402

Obj Class 04

Purpose - Bond Principal Payment

Amount \$4,000,000

TOTAL \$4,000,000

Division No. 6005, Sanitary Sewer, subfund 610402

Obj Class 07

Purpose - Bond Interest Payment

Amount \$200,000

TOTAL \$200,000

**TOTAL Fund No. 6104, \$14,180,800**

**SECTION 3.** That from the unappropriated monies in the fund known as the Debt Retirement Fund, Fund No. 4430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2026, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2026, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, and bond counsel costs:

Division No. 2201, City Auditor, subfund 443001

Obj Class 04

Purpose - OPWC Principal Payment

Amount \$773,000

Obj Class 04

Purpose - SIB Loan Principal Payment

Amount \$405,000

Obj Class 07

Purpose - SIB Loan Interest Payment

Amount \$178,672

Obj Class 04

Purpose - Bond Principal Payment

Amount \$216,450,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$100,851,114

**TOTAL \$318,657,786**

Division No. 2401, City Attorney, subfund 443001

Obj Class 03

Purpose - Bond Counsel Expense

Amount \$250,000

**TOTAL \$250,000**

Division No. 4501, Finance and Management, subfund 443001

Obj Class 03

Purpose - Professional Services

Amount \$200,000

**TOTAL \$200,000**

**TOTAL Fund No. 4430, \$319,107,786**

**SECTION 4.** That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 4402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2026, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2026:

Division No. 4401, Development, subfund 440206

Obj Class 04

Purpose - Bond Principal Payment

Amount \$510,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$20,400

**TOTAL Fund No. 4402, \$530,400**

**SECTION 5.** That from the monies in the fund known as the Northeast Preserve TIF Fund, Fund No. 7438, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2026, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2026:

Division No. 4401, Development, subfund 000000

Obj Class 10

Purpose - Debt Transfer

Amount \$583,672

**TOTAL Fund No. 7438, \$583,672**

**SECTION 6.** That from the monies in the fund known as the Third and Olentangy TIF Fund No. 7459, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2026, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2026:

Division No. 4401, Development, subfund 000000

Obj Class 10

Purpose - Debt Transfer

Amount \$31,856

**TOTAL Fund No. 7459, \$31,856**

**SECTION 7.** That from the unappropriated monies in the fund known as the Mobility Debt Retirement Fund No. 6520 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2026, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2026:

Division No. 5906, Parking Services, subfund 652001

Obj Class 04

Purpose - Note Principal Payment

Amount \$9,020,000

Obj Class 07

Purpose - Note Interest Payment

Amount \$340,956

**TOTAL Fund No. 6520, \$9,360,956**

**SECTION 8.** That from the unappropriated monies in the fund known as the Info Services Debt Retirement Fund No. 5108, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2026, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2026:

Division No. 4702, Information Services, subfund 000000

Obj Class 04

Purpose - Note Principal Payment

Amount \$23,000,000

Obj Class 07

Purpose - Note Interest Payment

Amount \$869,400

**TOTAL Fund No. 5108, \$23,869,400**

**SECTION 9.** That from the unappropriated monies in the fund known as the Debt Retirement Fund No. 4430, Subfund No, 443008, and from all monies estimated to come into said Subfund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2026, there be and hereby are transferred to Debt Retirement Fund No. 4430, Subfund No. 443001.

**SECTION 10.** That the monies in the foregoing Sections 1 through 4 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the

monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Development or the Director of the Department of Finance and Management or the City Council President; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 3 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 4, 5, and 6 shall be paid by upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 7 shall be paid by upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 8 shall be paid upon the order of the Director of the Department of Technology, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 11.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 12.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 4, 5, and 6 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

**SECTION 13.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 14.** That in the last month of the fiscal year, the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, and to cancel encumbrances, if necessary, to provide for City payrolls, unpaid internal services, tax adjustments, and other obligations from any object level one within available appropriations to the appropriate object level one.

**SECTION 15.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves

nor vetoes the same.