

Columbus City Bulletin



**Bulletin #10
March 7, 2026**

Proceedings of City Council

Saturday, March 7, 2026



SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, Monday, March 2, 2026, except Ordinances 0328-2026, 0363-2026, and 0505-2026 which were signed by President Pro Tem Rob Dorans; by Mayor, Andrew J. Ginther on Wednesday, March 4, 2026 except for Ordinances 0649-2026 and 0657-2026 (Pursuant to Charter Section 42-12, Mayor's signature was not required); and attested by the City Clerk, Toya J. Johnson on Thursday, March 5, 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

Monday, March 2, 2026

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 9 OF CITY COUNCIL, MARCH 2, 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 Nicholas Bankston, seconded by Melissa Green, 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 [C0008-2026](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, FEBRUARY 25, 2026

New Type: D-1
To: Valley Soulz East LLC
Valley Soulz East LLC (The Valley)
238 S 4th St
Columbus, OH 43215
Permit #: 10011010-1

Transfer Type: D-5A
To: ESOH ASSOCIATES LLC
EMBASSY SUITES COLUMBUS AIRPORT
2886 Airport Drive
Columbus, OH 43219
From: AFP 116 CORP
AFP 116 CORP
2886 Airport Dr

Columbus, OH 43219
Permit #: 10013319-1

New Type: D-3, D-1
To: ARD DASH LLC
SPIROS PLAZA CAFÉ
2958 McKinley Ave
Columbus, OH 43204
Permit #: 00257835-1

New Type:D-2
To: KYUSHU RAMEN 784 LLC
KYUSHU RAMEN
784 Bethel Road
Columbus, OH 43214
Permit #: 10011310-1

New Type: D-2
To: Biscuit Belly, LLC
Biscuit Belly
1417 W. 5th Ave
Columbus, OH 43212
Permit #: 10010907-1

New Type: D-3, D-3A
To: 31 EAST LLC
31 East Gay St.
Columbus, OH 43215
Permit #: 1001247-1

New Type: D-1, D-2
To: Jacks Food and Beverage Inc
YES SUSHI
2016 N High St
Columbus, OH 43201
Permit #: 10010448-1

Advertise Date: 3/7/2026
Agenda Date: 3/2/2026
Return Date: 3/12/2026

Read and Filed

RESOLUTIONS OF EXPRESSION

GREEN

- 2 [0051X-2026](#) To Recognize March 2026 as Developmental Disabilities Awareness Month

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

A motion was made by Melissa Green, seconded by Tiara Ross, that this Ceremonial Resolution be Adopted. 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

CONSIDER LETTER OF SUPPORT REGARDING TEMPORARY PROTECTED STATUS

Councilmember Wyche moved to send a letter as a body urging Congress to work bi-partisanly to reinstate Temporary Protected Status for all vulnerable immigrant populations that have had this designation arbitrarily revoked by current federal administration. Councilmember Barroso de Padilla seconded the motion.

THE MOTION CARRIED BY THE FOLLOWING VOTE:

AFFIRMATIVE: 9

NEGATIVE: 0

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A motion was made by Melissa Green, seconded by Emmanuel V. Remy, 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

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

- FR-1 [0477-2026](#) To authorize and direct the Finance and Management Director to sell to Firefighter Allison Meade, for the sum of \$1.00, an Accelerant Detection canine with the registered name "Doc Holiday", which has no further value to the Division of Fire; and to waive the provisions of the Columbus City Codes, Sale of City-Owned Personal Property. (\$1.00)

Read for the First Time

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

- FR-2** [0434-2026](#) To amend Ordinance No. 1797-2025, passed by Columbus City Council on July 14, 2025, to change the scope of the project and revise the amount of the authorized grant to \$1,000,000.00; to amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; to authorize the additional expenditure of up to \$500,000.00 from the Development Taxable Bond Fund; and to allow expenses incurred prior to the creation of the purchase order. (\$500,000.00)

Read for the First Time

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

- FR-3** [0172-2026](#) 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 parts, materials, supplies and services for the Division of Water Reclamation, Southerly Water Reclamation Plant; and to authorize the expenditure of \$3,205,500.00 from the Sanitary Sewer Operating Fund. (\$3,205,500.00)

Read for the First Time

- FR-4** [0278-2026](#) To authorize the Director of Public Utilities to renew the sole source contract with K.N.S. Services, Inc., for the Columbus Water & Power New Headquarters Security Improvements Project, Phase 2; and to authorize the expenditure of \$239,611.10 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$239,611.10)

Read for the First Time

- FR-5** [0354-2026](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release all the City's sanitary easement rights described and recorded in Instrument Number 201509300138243 and a portion of the City's sanitary easement rights described and recorded in Instrument Number 201509300138244, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

- FR-6** [0391-2026](#) To authorize the Director of Public Utilities to enter into a services contract with Synagro Central, LLC for the Hap Cremean Water Plant

Residuals Removal - Lagoon 2 project; and to authorize the expenditure of up to \$2,905,749.00 from the Water Operating Fund. (\$2,905,749.00)

Read for the First Time

FR-7 [0422-2026](#)

To authorize the Director of Public Utilities to enter into a construction contract with BLD Services, LLC, for the 2025 Annual Lining Contract project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water Pollution Control Loan Fund; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$11,111,848.45 from the Water Pollution Control Loan Fund and the Sanitary Bond Fund to pay for the project. (\$11,111,848.45)

Read for the First Time

FR-8 [0429-2026](#)

To authorize the Director of Public Utilities to enter into a contract modification for Professional Engineering Services for the Home Road Water Plant with Hazen and Sawyer; to appropriate funds within the Water Supply Revolving Loan Account Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$57,500,000.00 from the Water Supply Revolving Loan Account Fund. (\$57,500,000.00)

Read for the First Time

FR-9 [0441-2026](#)

To authorize the Director of Public Utilities to enter into a contract modification with Evans Mechwart Hambleton & Tilton Incorporated for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize the appropriation of funds in the Water Pollution Control Loan Fund; to make this ordinance contingent upon the approval of a loan from the Ohio Water Development Authority; and to expend up to \$1,483,646.04 from the Water Pollution Control Loan Fund. (\$1,483,646.04)

Read for the First Time

FR-10 [0471-2026](#)

To authorize the Director of the Department of Public Utilities to modify the contract with RCC Global, LLC for the Customer Information System and Integrated Systems Upgrade Project; and to authorize the expenditure of \$5,945,675.50 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$5,945,675.50)

Read for the First Time

ZONING: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS**REZONINGS/AMENDMENTS**

- FR-11** [0537-2026](#) To rezone 1854 STELZER RD. (43219), being 18.60± acres located on the east side of Stelzer Road, at the terminus of Citygate Drive, From: L-AR-1, Limited Apartment Residential and R, Rural District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z25-050).
Read for the First Time

VARIANCES

- FR-12** [0538-2026](#) To grant a Variance from the provisions of Sections 3312.27, Parking setback line; and 3333.18, Building lines, of the Columbus City Codes; for the property located at 1854 STELZER RD. (43219), to allow reduced development standards for an apartment complex in the L-AR-1, Limited Apartment Residential District (Council Variance #CV25-096).
Read for the First Time
- FR-13** [0562-2026](#) To grant a Variance from the provisions of Section 3332.033, R-2 residential district, of the Columbus City Codes; for the property located at 2734 FAIRWOOD AVE. (43207), to allow a manufactured home in the R-2, Residential District (Council Variance #CV25-092).
Read for the First Time

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****HARDIN**

- CA-1** [0050X-2026](#) To Celebrate March 17, 2026 as St. Patrick's Day in the City of Columbus.
Sponsors: Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Tiara Ross and Christopher Wyche
This item was approved on the Consent Agenda.

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

- CA-2** [0370-2026](#) To authorize the appropriation of \$52,402.08 within the CDBG Entitlement Fund and \$10,555.33 within the CDBG Revolving Loan Fund; and to authorize the Director of the Department of Finance and Management to expend \$52,402.08 from the CDBG Fund and \$10,555.33 from the RLF Fund for payment of interest earnings to the U.S. Department of Housing and Urban Development. (\$62,957.41)

This item was approved on the Consent Agenda.

- CA-3** [0438-2026](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement (CDW Government, LLC) for the procurement of Cisco Voice licensing and WebEx subscriptions; and to authorize the expenditure of \$499,262.16. (\$499,262.16)

This item was approved on the Consent Agenda.

- CA-4** [0499-2026](#) To authorize the payment of \$7,622.75 for PTO and benefits which have accumulated in excess of the maximum amount established by salary ordinance for MCP employees. (\$7,622.75)

This item was approved on the Consent Agenda.

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

- CA-5** [0209-2026](#) To authorize the Director of the Department of Development, with the approval of the Directors of the Department of Public Utilities and Recreation and Parks Department, to execute all documents as approved by the Columbus City Attorney, to engage in an exchange of 0.044 acres of property with Douglas Hinton, trustee of the Douglas P. Hinton 2/16/16 amended and restated revocable trust. (\$0.00)

This item was approved on the Consent Agenda.

- CA-6** [0301-2026](#) To authorize the Director of the Department of Development, or his designee, to execute and acknowledge those documents, as approved by the Department of Law, Real Estate Division, necessary to grant, at no cost, fee simple title to the Board of County Commissioners, Franklin County, Ohio to an approximate 0.124 acre tract of property to be split from that city-owned real property, and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-7** [0328-2026](#) To authorize the Director of Development to refund the Reeb Avenue Center in the amount of \$5,494.92; and to authorize the appropriation

and expenditure of \$5,494.92 from the Property Management Fund. (\$5,494.92)

A motion was made by Emmanuel V. Remy, seconded by Christopher Wyche, 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-8 [0405-2026](#) To transfer, appropriate, and authorize the expenditure of service payments in lieu of taxes deposited into the Milo-Grogan TIF Fund to Coulter Properties, LLC; to authorize the Director of the Department of Development, on behalf of the City, to enter into the TIF Agreement with Coulter Properties, LLC for up to eighty-one thousand four-hundred twenty-one dollars and eighty-three cents (\$81,421.83) to reimburse them for soft costs and construction costs, including demolition, for public infrastructure improvements adjacent to the Rogue Fitness expansion; and to allow for the reimbursement of expenditures incurred prior to the Purchase Order, starting January 1, 2026. (\$81,421.83)

This item was approved on the Consent Agenda.

CA-9 [0462-2026](#) To accept the application (AN25-024) of Wendy King and Kristyne Casias for the annexation of certain territory containing 4.6± acres in Mifflin Township; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-10 [0339-2026](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.127 acre portion of the right-of-way near 175 Cleveland Avenue to Columbus State Community College. (\$0.00)

This item was approved on the Consent Agenda.

CA-11 [0432-2026](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.240 acre portion of right-of-way near Oxford Street to 1400 Grogan Avenue, LLC, Rock Property Rentals, LLC, and Gateway 2000 Rentals, LLC - all controlled by Mickael Stickney. (\$16,720.00)

This item was approved on the Consent Agenda.

CA-12 [0486-2026](#) To accept the plat titled "Lansdowne Farms Section 2" from D.R. Horton-Indiana, LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-13 [0075-2026](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$50,000.00 for various expenditures for labor, materials, and equipment in conjunction with greenways trail system improvements within the Recreation and Parks Department; to authorize the transfer of \$75,807.23 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; and to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-14 [0076-2026](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$100,000.00 for various expenditures for labor, materials, and equipment in conjunction with facilities, parks, and amenities improvements within the Recreation and Parks Department; and to authorize the expenditure of \$100,000.00 from the Recreation and Parks Permanent Improvement Fund. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-15 [0135-2026](#) To amend Ordinance 3429-2025, passed by Columbus City Council on December 15, 2025, to specify that funding for East Main Street Special Improvement District of Columbus, Inc. is to be provided up front in support of their Murals on Main Program; and to declare an emergency. (\$0.00)

Sponsors: Lourdes Barroso De Padilla

This item was approved on the Consent Agenda.

CA-16 [0392-2026](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Muhlenkamp Ag LLC for the Linden Green Line Clearing Project; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$72,380.14 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$72,380.14)

This item was approved on the Consent Agenda.

CA-17 [0397-2026](#) To authorize and direct the Director of the Recreation and Parks Department to enter into contract with Wright's Concessions, LLC, for food concessions/catering at Lou Berliner Sports Park. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-18** [0513-2026](#) To approve Memorandum of Understanding (MOU) #2007-01 (revised) executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which amends and updates previously approved MOU #2007-01, in CWP, by providing for additional incentive pay and examination fee coverage as well as updating job classification titles and adding a job classification to the MOU; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**

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

- CA-19** [0398-2026](#) To authorize and direct the Finance and Management Director to sell to Officer Brian Newsome, for the sum of \$1.00, a police horse with the registered name of "Owen" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-20** [0423-2026](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the fourth year of a four-year contract with Avertest DBA Averhealth for monitoring services associated with the SCRAM; to authorize the expenditure of up to \$225,000.00 for monitoring services from the electronic alcohol monitoring fund. (\$225,000.00)
- This item was approved on the Consent Agenda.**
- CA-21** [0433-2026](#) To authorize and direct the Finance and Management Director to sell to Firefighter Jacob Castle, for the sum of \$1.00, a Bomb Squad canine with the registered name "Angus", which has no further value to the Division of Fire; and to waive the provisions of the Columbus City Codes, Sale of City-Owned Personal Property. (\$1.00)
- This item was approved on the Consent Agenda.**

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

- CA-22** [0383-2026](#) To accept the application (AN25-020) of Anderson Farms, Ltd. for the annexation of certain territory containing 150.5± acres in Norwich Township. (\$0.00)

This item was approved on the Consent Agenda.

- CA-23** [0424-2026](#) To authorize the Director of the Department of Development to enter into a contract in an amount up to \$175,000.00 with SVS Home Improvements & Design LLC, to provide residential emergency heating, plumbing, water and sewer, and electrical services as part of the Division of Housing's Emergency Repair program; to amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the expenditure of up to \$175,000.00 from the Affordable Housing Bond Fund; to authorize expenditures prior to execution of the Purchase Order; and to declare an emergency. (\$175,000.00)

This item was approved on the Consent Agenda.

- CA-24** [0428-2026](#) To authorize the Director of the Department of Development to enter into a contract in an amount up to \$125,000.00 with Hairston's Services LLC, to provide residential emergency heating, plumbing, water and sewer, and electrical services as part of the Division of Housing's Emergency Repair program; to amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the expenditure of up to \$125,000.00 from the Affordable Housing Bond Fund; to authorize expenditures prior to execution of the Purchase Order starting March 1, 2026; and to declare an emergency. (\$125,000.00)

This item was approved on the Consent Agenda.

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

- CA-25** [0112-2026](#) To authorize the Finance and Management Director to extend the contract for the option to purchase Transformers with Springfield Electric Supply Co. LLC, dba Echo Electric; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-26** [0207-2026](#) To authorize the Director of Public Utilities to modify and increase the contract for Joint Use of Poles with Ohio Power Company, dba American Electric Power, for the Division of Power; and to authorize the expenditure of \$123,135.00 from the Electricity Operating Fund. (\$123,135.00)

This item was approved on the Consent Agenda.

- CA-27** [0210-2026](#) To authorize the Director of the Department of Public Utilities to enter into a not for profit services contract for water quality assessment and watershed monitoring services for Central Ohio watersheds with the

Midwest Biodiversity Institute, Inc.; and to authorize the expenditure of \$82,500.00 from the Sewer Operating Sanitary Fund. (\$82,500.00)

This item was approved on the Consent Agenda.

CA-28 [0246-2026](#)

To authorize the Director of Public Utilities to modify the existing Indefinite Quantity Agreement with Burgess & Niple, Inc. for assistance in performing in confined space entries to install or replace sensors, calibrate sensors, and perform maintenance services; and to authorize the expenditure of \$60,000.00 from the Sanitary Sewer Operating Fund. (\$60,000.00)

This item was approved on the Consent Agenda.

CA-29 [0304-2026](#)

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 lawn mowing services for the Department of Public Utilities; and to authorize the expenditure of \$152,000.00 from the Water Operating Fund. (\$152,000.00)

This item was approved on the Consent Agenda.

CA-30 [0309-2026](#)

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release a portion of the City's sanitary easement rights described and recorded in Official Record 10635E03, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

CA-31 [0341-2026](#)

To authorize the Director of the Department of Public Utilities to apply for, accept, and enter into loan agreements with the Ohio Water Development Authority for capital improvement projects; and to designate a dedicated source of repayment for the loans. (\$0.00)

This item was approved on the Consent Agenda.

CA-32 [0385-2026](#)

To authorize the Director of the Department of Public Utilities to modify the contract with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services; and to authorize the expenditure of \$700,000.00 from within the Electricity Operating Fund. (\$700,000.00)

This item was approved on the Consent Agenda.

CA-33 [0408-2026](#)

To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Conductor Wire and Cable with American Wire Group LLC and Consolidated Electrical Distributors Inc.; and to authorize the expenditure of \$2.00. (\$2.00)

This item was approved on the Consent Agenda.

CA-34 [0456-2026](#)

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

into a grant agreement for mural painting and project coordination services on pump stations along the Olentangy River as set forth in the Scope of Services with Friends of the Lower Olentangy Watershed for the Divisions of Water Reclamation; and to authorize the expenditure of \$50,300.00 from the Sewerage and Drainage Operating Fund. (\$50,300.00)

This item was approved on the Consent Agenda.

CA-35 [0470-2026](#)

To authorize the City's Real Estate Office to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of the intersection of Central College Road and New Albany Road West, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Central College Subtrunk Phase 3 project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the expenditure of up to \$30,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

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

APPOINTMENTS

CA-36 [A0022-2026](#)

Appointment of Anwar Watson, 1270 Eastwood Avenue, Columbus, OH 43203, to serve on the Near East Area Commission, replacing Maurice Wells, with a new term start date of December 11, 2025 and an expiration date of December 31, 2027 (resume attached).

This item was approved on the Consent Agenda.

CA-37 [A0023-2026](#)

Appointment of David Cooper, 1901 Waterbrook Lane, Columbus, OH 43209, to serve on the Near East Area Commission, replacing Mitchell Logan, with a new term start date of December 11, 2025 and an expiration date of December 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

CA-38 [A0024-2026](#)

Appointment of DeGerald Edwards, 1257 East Long Street, Columbus, OH 43203, to serve on the Near East Area Commission, replacing Jill Frost, 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 Emmanuel V. Remy, seconded by Christopher Wyche, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, 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

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

SR-15 [0649-2026](#) To submit to the electors of the city of Columbus at a special election to be held concurrently with the regular primary election on May 5, 2026, the question of amending the Charter of the City of Columbus, such question to be known as "Proposed Charter Amendment No. 1, Community Crisis Response."

A motion was made by Shannon G. Hardin, 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

HARDIN

LA [0657-2026](#) To submit to the electors of the city of Columbus at a special election to be held concurrently with the regular primary election on May 5, 2026, the question of amending the Charter of the City of Columbus, such question to be known as "Proposed Charter Amendment No. 2, Community Crisis Response Services."

Sponsors: Shannon G. Hardin

A motion was made by Shannon G. Hardin, 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

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

\$1,263,910,366.00; and to declare an emergency (\$1,256,877,066.00 \$1,258,877,066.00 \$1,263,910,366.00)

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

Affirmative: 9 - Nicholas Bankston, Lourdes Barroso De Padilla, 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 Lourdes Barroso De Padilla, that this Ordinance be Approved as Amended. 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 [0313-2026](#)

To authorize the Director of the Department of Technology to enter contract with Vertiv Corporation for heating, ventilation and air-conditioning, and uninterrupted power supply maintenance and repair services with the option to renew for four additional one-year terms or portion thereof; to authorize the waiver of the competitive bidding provisions of Columbus City Codes; and to authorize the expenditure of \$298,442.33. (\$298,442.33)

A motion was made by Nicholas Bankston, 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-3 [0368-2026](#)

To authorize the Director of the Department of Technology to renew a contract with Accela, Inc. from a State of Ohio Master Cloud Service Agreement for software licensing, maintenance, support, and professional services with the option to renew for three additional one-year terms; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to extend an existing purchase order issued for the Accela migration project, and to authorize an expenditure from the Department of Technology, Information Services Operating Fund. (\$1,312,970.55)

A motion was made by Nicholas Bankston, 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-4 [0505-2026](#)

To authorize the City Treasurer to modify its contract for banking services with JP Morgan Chase Bank to add additional funding; to authorize the expenditure of \$6,797,500.00 from various funds within the City; and to declare an emergency. (\$6,797,500.00)

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

Absent@vote: 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

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

SR-5 [0363-2026](#) To authorize the Director of the Department of Development to establish contracts with various contractors for the maintenance of properties maintained by the Division of Real Estate and Land Redevelopment; to waive competitive bid requirements of the Columbus City Code; to allow expenditures prior to the establishment of Purchase Orders; to authorize the expenditure of up to \$1,475,000.00 from the Land Management Fund; and to declare an emergency. (\$1,475,000.00)

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

Absent@vote: 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

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

SR-6 [0292-2026](#) To rename the roadway currently known Washington Boulevard to Granville T Woods Boulevard. (\$0.00)

A motion was made by Lourdes Barroso De Padilla, seconded by Tiara Ross, 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 [0382-2026](#) To amend the 2025 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into contract with BEC Enterprises LLC utilizing the ODOT Cooperative Purchase Contract to purchase equipment to clear and maintain city right of ways; to authorize the waiver of the competitive bidding provisions of Columbus City Code; to authorize the expenditure of up to \$298,903.00 from the Streets & Highways Bond Fund; and to declare an emergency. (\$298,903.00)

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

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

SR-8 [0347-2026](#) To authorize the Director of Finance and Management to establish purchase orders with Sanofi-Pasteur, Inc., Pfizer, Inc., and Moderna US., Inc., for the purchase of vaccinations for Board of Health; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$200,000.00 from the Health Special Revenue Fund. (\$200,000.00)

A motion was made by Melissa Green, 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

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

SR-9 [0326-2026](#) To amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with Healthy Linden Homes VII LLC for development of a 23-unit affordable housing development in an amount up to \$2,500,000.00 with a total commitment to the project of \$5,000,000.00; and to authorize the expenditure of up to \$2,500,000.00 from the Affordable Housing Bond Fund. (\$2,500,000.00)

A motion was made by Tiara Ross, 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 UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR. ALL MEMBERS

SR-10 [0122-2026](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with Stantec Consulting Services Inc., for the Construction Administration/Construction Inspection Services 2023-2025 contract; to appropriate funds within the Water Pollution Control Loan Fund and the Water - Water Fresh Market Rate Fund; to

make this ordinance contingent upon the Ohio Water Development Authority approving both loans for this project; and to authorize the expenditure of up to \$1,204,509.90 from the Water Pollution Control Loan Fund and the Water - Water Fresh Market Rate Fund to pay for the project. (\$1,204,509.90)

A motion was made by Christopher Wyche, 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-11 [0160-2026](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of distribution switchgear, reclosers and transformers for the Department of Public Utilities; and to authorize the expenditure of \$7,000,000.00 from the Electricity Operating Fund. (\$7,000,000.00)

A motion was made by Christopher Wyche, 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-12 [0247-2026](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Ascension Construction Solutions, LLC., for the Waste Water Treatment Facilities Professional Construction Management Services project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to appropriate funds within the Water Pollution Control Loan Fund; and to authorize an expenditure of up to \$1,429,878.03 from the Water Pollution Control Loan Fund to pay for the project. (\$1,429,878.03)

A motion was made by Christopher Wyche, 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-13 [0293-2026](#)

To authorize the Director of Public Utilities to renew the contract with New River Electrical Corporation for Emergency and Non-Emergency Services for Electric Transmission, Distribution & Street Lighting Systems; and to authorize the expenditure of \$2,100,000.00 from the Electricity Operating Fund. (\$2,100,000.00)

A motion was made by Christopher Wyche, 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-14 [0300-2026](#)

To authorize the Director of Public Utilities to enter into a construction contract with Claypool Electric, Inc., for the Southerly Waste Water Treatment Plant (SWWTP) Power System Upgrades and Safety Improvements project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to amend the 2025 Capital Improvement Budget; to appropriate funds within the Water Pollution Control Loan Fund; to transfer cash and appropriation between projects within the Sanitary Bond Fund; and to authorize an expenditure of up to \$16,420,654.00 from the Water Pollution Control Loan Fund and the Sanitary Bond Fund to pay for the project. (\$16,420,654.00)

A motion was made by Christopher Wyche, 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

ADJOURNMENT

A motion was made by Emmanuel V. Remy, 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 6:41 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, March 2, 2026

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 10 OF CITY COUNCIL (ZONING), MARCH 2, 2026 AT 6:30 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 Emmanuel V. Remy, seconded by Melissa Green, 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

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

[0485-2026](#)

To rezone 2219 HOLT RD. (43123), being 20.02± acres located on the west side of Holt Road, at the terminus of Knoll Crest Drive, From: R, Rural District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z25-031).

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

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

Negative: 1 - Melissa Green

VARIANCES

0457-2026

To grant a Variance from the provisions of Sections 3349.03, Permitted uses; and 3312.49(C), Required parking, of the Columbus City Codes; for the property located at 100 NOE-BIXBY RD. (43213), to allow a shared living facility with reduced parking in the I, Institutional District, and to repeal Ordinance #1282-01 (CV01-042), passed September 24, 2001 (Council Variance #CV25-129).

A motion was made by Rob Dorans, seconded by Melissa Green, to Accept entire staff report into evidence as an exhibit. 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 Rob Dorans, seconded by Melissa Green, to Adopt the findings of staff as the findings of Council. 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 Rob Dorans, 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

0482-2026

To grant a Variance from the provisions of Sections 3332.02, R, rural district; 3332.06, R-rural area district requirements; and 3332.28, Obstructions in a required side yard, of the Columbus City Codes; for the property located at 4901 & 4925 POSTLEWAITE RD. (43235), to allow a natural gas regulation station with reduced development standards in the R, Rural District (Council Variance #CV25-107).

A motion was made by Rob Dorans, seconded by Nancy Day-Achauer, to Accept entire staff report into evidence as an exhibit. 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 Rob Dorans, seconded by Nancy Day-Achauer, to Adopt the findings of staff as the findings of Council. 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 Rob Dorans, 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

ADJOURNMENT

A motion was made by Melissa Green, seconded by Emmanuel V. Remy, 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 7:41 P.M.

Ordinances and Resolutions



City of Columbus Legislation Report

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

File Number: 0050X-2026

File ID: 0050X-2026

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Hardin

File Name:

File Created: 02/25/2026

Final Action: 03/05/2026

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.:

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 Celebrate March 17, 2026 as St. Patrick's Day in the City of Columbus.

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

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/26/2026	Charmaine Chambers	Approved	3/5/2026

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Adopted				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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.

Title

To Celebrate March 17, 2026 as St. Patrick's Day in the City of Columbus.

Body

WHEREAS, for more than 100 years the Irish of Columbus have promoted and shared their culture and heritage; and

WHEREAS, many of the strong men and women of earlier generations fled The Great Hunger in Ireland to come to a new life in Columbus; and

WHEREAS, so many of our proud Irish ancestors faced economic, religious and social persecution with heads held high and shoulders squared; and

WHEREAS, the Irish community that faced so much hardship went on to be integral in building the infrastructure of Columbus as well as raising large families that spread from old Irish Broadway out to the North, South, East and West ends of Columbus; and

WHEREAS, we remember the contributions of those who came before us, those who stand with us and thank God for the good fortune to be Irish; and

WHEREAS, the hallmark of Columbus is the strength and integrity of its people, both of which are more than reflected in the 2026 Irish American honorees; and

WHEREAS, the Shamrock Club of Columbus and its President, Patrick Conley, and Vice President, Rich Finn, have led the Club forward in honoring and celebrating our Irish heritage and culture; and

WHEREAS, the Shamrock Club was founded in 1936 and has grown to include more than 2,000 members and offers a wide variety of Irish cultural events and activities every week of the year; and

WHEREAS, together, as Clann na nGael, One Family Irish, we recognize the contributions of the Irish community to the City of Columbus; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this council does hereby celebrate Irish Heritage in the City of Columbus and recognize March 17, 2026 as St. Patrick's Day.



City of Columbus

Legislation Report

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

File Number: 0051X-2026

File ID: 0051X-2026

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Green

File Name:

File Created: 02/25/2026

Final Action: 03/05/2026

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.:

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 Recognize March 2026 as Developmental Disabilities Awareness Month

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

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/26/2026	Charmaine Chambers	Approved	3/6/2026

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Adopted				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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.

Title

To Recognize March 2026 as Developmental Disabilities Awareness Month

Body

WHEREAS, Developmental Disabilities Awareness Month (DDAM) 2026 unites communities nationwide to empower people with developmental disabilities, their families, and allies to build welcoming and supportive communities, ensuring that people with developmental disabilities can live a self-directed life in the community, and;

WHEREAS, independence is not a privilege but a fundamental right, and individuals with developmental disabilities deserve equitable opportunities to make choices about their lives, pursue meaningful goals, and contribute their unique talents to society, and;

WHEREAS, DDAM serves as a platform to celebrate the unique journeys and successes of individuals with developmental disabilities, highlighting the diverse pathways to independence and underscoring the value of an inclusive society, and;

WHEREAS, collective efforts in advocacy, education, and engagement can significantly enhance the lives of individuals with developmental disabilities, fostering a more inclusive and accessible community, and;

WHEREAS, the City of Columbus reaffirms its commitment to becoming a model community for individuals with developmental disabilities, recognizing the importance of creating pathways to independence through unwavering community support and equitable opportunities; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby declare the month of March 2026 to be Developmental Disabilities Awareness Month in Columbus, Ohio, and encourages all residents to learn more about Intellectual and Developmental Disabilities and how they can best support and advocate for these individuals and their families.



City of Columbus

Legislation Report

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

File Number: 0075-2026

30-Day

File ID: 0075-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Greenways CIP AC 2025-2026

File Created: 01/02/2026

Final Action: 03/05/2026

Auditor Cert #: ACPO012852

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.: Adam Wheeler 645-6536

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 authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$50,000.00 for various expenditures for labor, materials, and equipment in conjunction with greenways trail system improvements within the Recreation and Parks Department; to authorize the transfer of \$75,807.23 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; and to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund. (\$50,000.00)

Sponsors:

Attachments: Legislation - Greenways CIP AC 2025-2026 - FINAL - ATTACHMENT.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/22/2026	REC AND PARKS DIRECTOR	Approved	1/26/2026
1	2	1/22/2026	RECREATION AND PARKS FISCAL MANAGER	Approved	1/26/2026
Notes: AJW					
1	3	1/28/2026	Judith Buster	Approved	1/28/2026
1	5	1/28/2026	Angela Cousin	Delegated	
1	6	1/29/2026	Harold Nicholson	Approved	1/29/2026
1	7	1/30/2026	Adam Robins	Approved	2/3/2026
1	8	1/30/2026	FINANCE DIRECTOR	Approved	2/3/2026
1	9	2/3/2026	AUDITOR REVIEWER	Approved	2/3/2026
Notes: ACPO012852 BRE738845 ALE185302					
MNK/sar					
1	10	2/3/2026	AUDITOR APPROVER	Approved	2/5/2026
Notes: MNK/bam					
1	11	2/4/2026	ATTORNEY APPROVER	Approved	2/5/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

Background: This ordinance will authorize the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material, and equipment in conjunction with greenways trail system improvements managed by the Recreation and Parks Department. Improvements to the regional greenways trail system will include, but are not limited to, the Alum Creek Trail, Big Walnut Trail, Blacklick Creek Trail, Camp Chase Trail, Darby Creek Trail, Downtown Connector Trail, Olentangy Trail, and Scioto Trail. These funds will be used for unanticipated expenditures directly related to the following types of capital improvements:

- The construction of new buildings and structures, including site preparation
- Additions, alterations, conversions, expansions, reconstruction, renovations, rehabilitations, and major replacements of a building or structure
- Major mechanical and electrical system installations and upgrades, including, but not limited to, plumbing, heating and central air conditioning, boilers, ventilation systems, fire suppression systems, pump systems, electrical work, elevators, escalators, and other similar building services that are built into the parks
- New, fixed outside structures or parks, including, but not limited to, sidewalks and trails, highways and streets, bridges, parking lots, utility connections, outdoor lighting, water supply lines, sewers, water and signal towers, electric light and power distribution and transmission lines, playgrounds and equipment, parks with features, retaining walls, and similar parks that are built into or fixed to the land, including site preparation
- Additions, alterations, expansions, reconstruction, renovations, rehabilitations, and major replacements of a fixed, outside structure
- Major earthwork for land improvements for parks and recreation fields
- Surveys in conjunction with land acquisitions or improvements
- Equipment that itself rises to the level of a capital asset or which directly relates to a capital project

Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329. Expenditures will be in compliance with the City of Columbus Capital Eligibility Requirements.

Benefits to the Public: Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure that the regional greenways trail system remains accessible, safe, updated, and user friendly, keeping the impact on trail users to a minimum when unforeseen issues arise.

Community Input Issues: Many issues that this funding helps to address come straight from the community, through 311 and direct contact with the department. The community has expressed the desire for a well-kept trails through public workshops, social media, and direct contact with City staff.

Area(s) Affected: Citywide (99) - The entire City of Columbus and beyond is affected by having the funding in place to act efficiently on issues that arise throughout the regional greenways trail system.

Master Plan Relation: This certificate and resulting projects will support the Recreation and Parks Master Plan by helping to ensure that multi-use trails remain accessible, safe, updated, and user friendly.

Fiscal Impact: \$50,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures.

Title

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$50,000.00 for various expenditures for labor, materials, and equipment in conjunction with greenways trail system improvements within the Recreation and Parks Department; to authorize the transfer of \$75,807.23 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; and to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund. (\$50,000.00)

Body

WHEREAS, it is necessary that the City Auditor establish an auditor's certificate in the amount of \$50,000.00 for various expenditures in conjunction with greenways trail system improvements within the Recreation and Parks Department; and

WHEREAS, it is necessary to authorize the transfer of \$75,807.23 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2025 Capital Improvements Budget Ordinance 1790-2025 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, funding is budgeted and available from within the Voted Recreation and Parks Bond Fund 7702 to meet the financial obligations of these various expenditures; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the expenditure of \$50,000.00 from the Voted Recreation and Parks Bond Fund, all for the 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 City Auditor is authorized and directed to establish an auditor's certificate in the amount of \$50,000.00 for various expenditures for labor, materials, and equipment in conjunction with greenways trail system improvements within the Recreation and Parks Department.

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 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 4. 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 5. That the transfer of \$75,807.23 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2025 Capital Improvements Budget Ordinance 1790-2025 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P511060-100000 / Big Walnut and Whetstone Water Service Improvements (Voted Carryover) / \$0 / \$0 / \$4,784 / \$4,784 / \$4,784 (to match cash)

Fund 7702 / P511067-100000 / Westgate Boiler Replacement 2024 (Voted Carryover) / \$0 / \$0 / \$3,500 / \$3,500 / \$3,500 (to match cash)

Fund 7702 / P511073-100001 / Griggs ADA Paddlecraft (Voted Carryover) / \$91,345 / \$0 / \$1 / \$1 / \$1 (to match cash)

Fund 7702 / P511073-100002 / O'Shaughnessy Reservoir ADA Paddlecraft (Voted Carryover) / \$91,345 / \$0 / \$1 / \$1 / \$1 (to match cash)

Fund 7702 / P512001-100000 / New Development - Cost Allocation (Voted Carryover) / \$0 / \$0 / \$12,661 / \$12,661 / \$12,661 (to match cash)

Fund 7702 / P512014-202201 / Downtown Connector Trail Improvements - Phase 2 (Voted Carryover) / \$0 / \$0 / \$3,374 / \$3,374 / \$3,374 (to match cash)

Fund 7702 / P512022-100000 / Greenways Projects - Misc. (Voted Carryover) / \$0 / \$0 / \$3,000 / \$3,000 / \$3,000 (to match cash)

Fund 7702 / P512029-100000 / Champions Bridge Replacement (Voted Carryover) / \$0 / \$0 / \$3,229 / \$3,229 / \$3,229 (to match cash)

Fund 7702 / P512035-100000 / Mudsock Trail Safety Improvements (Voted Carryover) / \$0 / \$0 / \$1 / \$1 / \$1 (to match cash)

Fund 7702 / P512038-100000 / Alkire Park Development (Voted Carryover) / \$0 / \$0 / \$1,390 / \$1,390 / \$1,390 (to match cash)

Fund 7702 / P513000-100000 / Acquisition - Misc. (Voted Carryover) / \$1,751,998 / \$1,751,998 / \$1,350 / \$1,753,348 / \$1,753,348 (to match cash)

Fund 7702 / P513001-100000 / Acquisition - Cost Allocation (Voted Carryover) / \$0 / \$0 / \$3,693 / \$3,693 / \$3,693 (to match cash)

Fund 7702 / P513020-100000 / Acquisition - General Design & Construction Management Services (Voted Carryover) / \$7,846 / \$7,846 / \$2,290 / \$10,136 / \$10,136 (to match cash)

Fund 7702 / P514001-100000 / Program Projects (Small) - Cost Allocation (Voted Carryover) / \$0 / \$0 / \$3,693 / \$3,693 / \$3,693 (to match cash)

Fund 7702 / P514006-100000 / Sports Equipment (Voted Carryover) / \$100,000 / \$0 / \$584 / \$100,584 / \$584 (to match cash)

Fund 7702 / P514013-100000 / Champions Golf Course Holes 6 & 7 Drainage Improvements (Voted Carryover) / \$1,638 / \$1,638 / \$29 / \$1,667 / \$1,667 (to match cash)

Fund 7702 / P515001-100000 / Program Projects (Large) - Cost Allocation (Voted Carryover) / \$0 / \$0 / \$2,638 / \$2,638 / \$2,638 (to match cash)

Fund 7702 / P516001-100000 / Emergency Replacement - Cost Allocation (Voted Carryover) / \$0 / \$0 / \$2,110 / \$2,110 / \$2,110 (to match cash)

Fund 7702 / P517001-100000 / Opportunity Projects (Small) - Cost Allocation (Voted Carryover) / \$0 / \$0 / \$1,583 / \$1,583 / \$1,583 (to match cash)

Fund 7702 / P511053-100000 / Site Furnishings 2022 (Voted Carryover) / \$2,154 / \$2,154 / (\$2,154) / \$0 / \$0

Fund 7702 / P511054-100000 / Building Maintenance Equipment (Voted Carryover) / \$287,883 / \$6,883 / (\$6,883) / \$281,000 / \$0

Fund 7702 / P511060-100000 / Big Walnut and Whetstone Water Service Improvements (Voted Carryover) / \$4,784 / \$4,784 / (\$4,784) / \$0 / \$0

Fund 7702 / P511061-100000 / Griggs Culvert Pipe Replacement - Nottingham Road Project (Voted Carryover) / \$2,000 / \$2,000 / (\$2,000) / \$0 / \$0

Fund 7702 / P511067-100000 / Westgate Boiler Replacement 2024 (Voted Carryover) / \$3,500 / \$3,500 / (\$3,500) / \$0 / \$0

Fund 7702 / P511073-100001 / Griggs ADA Paddlecraft (Voted Carryover) / \$1 / \$1 / (\$1) / \$0 / \$0

Fund 7702 / P511073-100002 / O'Shaughnessy Reservoir ADA Paddlecraft (Voted Carryover) / \$1 / \$1 / (\$1) / \$0 / \$0

Fund 7702 / P512001-100000 / New Development - Cost Allocation (Voted Carryover) / \$12,661 / \$12,661 / (\$12,661) / \$0 / \$0

Fund 7702 / P512005-100001 / Fran Ryan Center (Voted Carryover) / \$8,004 / \$8,004 / (\$8,004) / \$0 / \$0

Fund 7702 / P512014-202201 / Downtown Connector Trail Improvements - Phase 2 (Voted Carryover) / \$3,374 / \$3,374 / (\$3,374) / \$0 / \$0

Fund 7702 / P512029-100000 / Champions Bridge Replacement (Voted Carryover) / \$3,229 / \$3,229 / (\$3,229) / \$0 / \$0

Fund 7702 / P512033-100000 / Hauntz, Helsel and Willow Creek Park Improvements (Voted Carryover) / \$374 / \$374 / (\$374) / \$0 / \$0

Fund 7702 / P512035-100000 / Mudsock Trail Safety Improvements (Voted Carryover) / \$1 / \$1 / (\$1) / \$0 / \$0

Fund 7702 / P512038-100000 / Alkire Park Development (Voted Carryover) / \$1,390 / \$1,390 / (\$1,390) / \$0 / \$0

Fund 7702 / P513000-100000 / Acquisition - Misc. (Voted Carryover) / \$1,753,348 / \$1,753,348 / (\$1,350) / \$1,751,998 / \$1,751,998

Fund 7702 / P513001-100000 / Acquisition - Cost Allocation (Voted Carryover) / \$3,693 / \$3,693 / (\$3,693) / \$0 / \$0

Fund 7702 / P513020-100000 / Acquisition - General Design & Construction Management Services (Voted Carryover) / \$10,136 / \$10,136 / (\$10,136) / \$0 / \$0

Fund 7702 / P514001-100000 / Program Projects (Small) - Cost Allocation (Voted Carryover) / \$3,693 / \$3,693 / (\$3,693) / \$0 / \$0

Fund 7702 / P514006-100000 / Sports Equipment (Voted Carryover) / \$100,584 / \$584 / (\$584) / \$100,000 / \$0

Fund 7702 / P514013-100000 / Champions Golf Course Holes 6 & 7 Drainage Improvements (Voted Carryover) / \$1,667 / \$1,667 / (\$1,667) / \$0 / \$0

Fund 7702 / P515001-100000 / Program Projects (Large) - Cost Allocation (Voted Carryover) / \$2,638 / \$2,638 / (\$2,638) / \$0 / \$0

Fund 7702 / P516001-100000 / Emergency Replacement - Cost Allocation (Voted Carryover) / \$2,110 / \$2,110 / (\$2,110) / \$0 / \$0

Fund 7702 / P517001-100000 / Opportunity Projects (Small) - Cost Allocation (Voted Carryover) / \$1,583 / \$1,583 / (\$1,583) / \$0 / \$0

Fund 7702 / P512022-100000 / Greenways Projects - Misc. (Voted Carryover) / \$3,000 / \$3,000 / \$75,811 / \$78,811 / \$78,811

SECTION 7. That the expenditure of \$50,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 8. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks. All contracts will be entered into in compliance with the relevant procurement provisions of the Columbus City Codes Chapter 329.

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



City of Columbus

Legislation Report

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

File Number: 0076-2026

30-Day

File ID: 0076-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Permanent Improvement Fund AC 2025-2026

File Created: 01/02/2026

Final Action: 03/05/2026

Auditor Cert #: ACPO012841

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.: Adam Wheeler 645-6536

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 authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$100,000.00 for various expenditures for labor, materials, and equipment in conjunction with facilities, parks, and amenities improvements within the Recreation and Parks Department; and to authorize the expenditure of \$100,000.00 from the Recreation and Parks Permanent Improvement Fund. (\$100,000.00)

Sponsors:

Attachments: Legislation - Permanent Improvement Fund AC
2025-2026 - FINAL - ATTACHMENT.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/22/2026	REC AND PARKS DIRECTOR	Approved	1/26/2026
1	2	1/22/2026	RECREATION AND PARKS FISCAL MANAGER	Approved	1/26/2026
Notes: AJW					
1	3	1/27/2026	Judith Buster	Approved	1/28/2026
1	4	1/27/2026	Angela Cousin	Delegated	
1	5	1/28/2026	Harold Nicholson	Approved	1/28/2026
1	6	1/28/2026	Adam Robins	Approved	1/30/2026
1	7	1/29/2026	FINANCE DIRECTOR	Approved	1/30/2026
1	8	1/30/2026	AUDITOR REVIEWER	Approved	2/2/2026
Notes: BRE738832 ALE185190 ACPO012841					
MNK/cp					
1	9	1/30/2026	AUDITOR APPROVER	Approved	2/3/2026
Notes: MNK/bam					
1	10	2/2/2026	ATTORNEY APPROVER	Approved	2/3/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

Background: This ordinance authorizes the City Auditor to set up an auditor's certificate in the amount of \$100,000.00 for various expenditures for labor, materials, and equipment which are directly related to capital projects in conjunction with facilities, parks, and amenities improvements managed by the Recreation and Parks Department. These funds will be used for unanticipated expenditures directly related to the following types of capital improvements:

- The construction of new buildings and structures, including site preparation
- Additions, alterations, conversions, expansions, reconstruction, renovations, rehabilitations, and major replacements of a building or structure
- Major mechanical and electrical system installations and upgrades, including, but not limited to, plumbing, heating and central air conditioning, boilers, ventilation systems, fire suppression systems, pump systems, electrical work, elevators, escalators, and other similar building services that are built into the parks
- New, fixed outside structures or parks, including, but not limited to, sidewalks and trails, highways and streets, bridges, parking lots, utility connections, outdoor lighting, water supply lines, sewers, water and signal towers, electric light and power distribution and transmission lines, playgrounds and equipment, parks with features, retaining walls, and similar parks that are built into or fixed to the land, including site preparation
- Additions, alterations, expansions, reconstruction, renovations, rehabilitations, and major replacements of a fixed, outside structure
- Major earthwork for land improvements for parks and recreation fields
- Surveys in conjunction with land acquisitions or improvements
- Equipment that itself rises to the level of a capital asset or which directly relates to a capital project

Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329. Expenditures will be in compliance with the City of Columbus Capital Eligibility

Requirements.

Benefits to the Public: Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure facilities, parks, and amenities are safe, accessible, and user friendly. This funding will also keep the impact on facility and park visitors to a minimum when unforeseen issues arise.

Community Input Issues: Many issues that this funding helps to address come straight from the community, through 311 and direct contact with the department. The community has expressed the desire for well-kept facilities, parks, and amenities through public workshops, social media, and direct contact with City staff.

Area(s) Affected: Citywide (99) - The entire City of Columbus is affected by having the funding in place to act efficiently on issues that arise in our facilities and parks.

Master Plan Relation: This certificate and resulting projects will support the Recreation and Parks Master Plan by helping to ensure that facilities, parks, and amenities remain safe and user friendly.

Fiscal Impact: \$100,000.00 is budgeted and available from and within the Recreation and Parks Permanent Improvement Fund 7747 to meet the financial obligations of these various expenditures.

Title

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$100,000.00 for various expenditures for labor, materials, and equipment in conjunction with facilities, parks, and amenities improvements within the Recreation and Parks Department; and to authorize the expenditure of \$100,000.00 from the Recreation and Parks Permanent Improvement Fund. (\$100,000.00)

Body

WHEREAS, it is necessary that the City Auditor establish an auditor's certificate in the amount of \$100,000.00 for various expenditures in conjunction with facilities, parks, and amenities improvements within the Recreation and Parks Department; and

WHEREAS, funding is budgeted and available from within the Recreation and Parks Permanent Improvement Fund 7747 to meet the financial obligations of these various expenditures; and

WHEREAS, it is necessary to authorize the expenditure of \$100,000.00 from the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the City Auditor to establish an auditor's certificate for various expenditures in the amount of \$100,000.00 from the Recreation and Parks Permanent Improvement Fund 7747, all for the 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 City Auditor is authorized and directed to establish an auditor's certificate in the

amount of \$100,000.00 for various expenditures for labor, materials, and equipment in conjunction with facilities, parks, and amenities improvements within the Recreation and Parks Department.

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 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 4. 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 5. That the appropriation of \$100,000.00 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$100,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

SECTION 7. That the 2025 Capital Improvements Budget Ordinance 1790-2025 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change / Amended Revised Authority / Amended Remaining Authority

Fund 7747 / P747999-100000 / Unallocated Balance Fund 7747 (Carryover) / \$434,478 / \$434,478 / \$121,523 / \$556,001 / \$556,001 (to match cash)

Fund 7747 / P747999-100000; Unallocated Balance Fund 7747 (Carryover) / \$556,001 / \$556,001 / (\$100,000) / \$456,001 / \$456,001

Fund 7747 / P517747-774700 / Recreation and Parks 7747 Improvements - Misc. (Carryover) / \$0 / \$0 / \$100,000 / \$100,000 / \$100,000

SECTION 8. That the expenditure of \$100,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 9. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks. All contracts will be entered into in compliance with the relevant procurement provisions of the Columbus City Codes Chapter 329.

SECTION 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

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

File Number: 0112-2026

Emergency

File ID: 0112-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: Transformers UTC-RFQ022251/SEL

File Created: 01/06/2026

Final Action: 03/05/2026

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.: Shirl Lee 5-1387

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 authorize the Finance and Management Director to extend the contract for the option to purchase Transformers with Springfield Electric Supply Co. LLC, dba Echo Electric; and to declare an emergency. (\$0.00)

Sponsors:

Attachments: SOS-Springfield Electric Supply Company LLC

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/12/2026	PURCHASING APPROVER	Approved	2/13/2026
1	2	2/13/2026	FINANCE DIRECTOR	Approved	2/16/2026
1	3	2/13/2026	ODI APPROVER	Approved	2/17/2026
1	4	2/13/2026	AUDITOR REVIEWER	Approved	2/17/2026
Notes: MNK/cp					
1	5	2/13/2026	AUDITOR APPROVER	Approved	2/17/2026
Notes: MNK/bam					
1	6	2/17/2026	ATTORNEY APPROVER	Approved	2/17/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

BACKGROUND: This legislation authorizes the Finance and Management Director to extend an existing Universal Term Contract (UTC) for the option to obtain Transformers with Springfield Electric Supply Co. LLC, dba Echo Electric, CC# CC-052934, expires on 6/23/2027. This contract provides for outdoor medium-voltage electric distribution transformers and secondary network protectors. The Division of Power is the sole user of Transformers UTC. Contract #PO346416 was established in accordance with Request for Quotation #RFQ022251 and will expire on April 30, 2026. Ordinance number 2354-2022 listed a contract expiration date of April 30, 2025, with the option to renew for one (1) additional year. However, the executed contract has an option to renew for two (2) additional years in accordance with RFQ022251. This extension is necessary to maintain an uninterrupted supply of Transformers, and to extend the contract through April 30, 2027, as noted in the contract.

Pursuant to Section 329.09(a) of Columbus City Codes:

- (1) Amount of additional funds to be expended under the modification: No additional funding will be immediately necessary.
- (2) Why the need for additional goods or services could not be foreseen at the time the contract was initially awarded: N/A
- (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: N/A
- (4) How the price for the additional goods or services which are the subject of the modification was determined: N/A

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency to enter into a contract with Springfield Electric Supply Co. LLC, dba Echo for one (1) additional year to maintain an uninterrupted supply of Transformers, outdoor medium-voltage electric distribution transformers and secondary network protectors; and to extend the contract to and including April 30, 2027, as noted in the executed contract.

FISCAL IMPACT: No funding is required to extend the option contract. The Department of Power must set aside their own funding for their estimated expenditures.

Title

To authorize the Finance and Management Director to extend the contract for the option to purchase Transformers with Springfield Electric Supply Co. LLC, dba Echo Electric; and to declare an emergency. (\$0.00)

Body

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Transformers for use by the Division of Power; and

WHEREAS, it is necessary to extend the existing Universal Term Contract with Springfield Electric Supply Co. LLC, dba Echo Electric, to purchase outdoor medium-voltage electric distribution transformers and secondary network protectors for use within the service area.

WHEREAS, this contract was authorized by Ordinance No. 2354-2022; with a one (1) year renewal option. A two (2) year renewal option is available as stated in the contract established in accordance with RFQ022251; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Power in that it is necessary to authorize the Finance and Management Director to immediately extend the Universal Term Contract with Springfield Electric Supply Co. LLC, dba Echo Electric for one (1) additional year as stated in the contract to ensure transformers, outdoor medium-voltage electric distribution transformers, and secondary network protectors are readily available to and including April 30, 2027, 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 Finance and Management Director is hereby authorized to modify and renew the option contract to obtain Transformers with Springfield Electric Supply Co. LLC, dba Echo Electric for one (1) additional year to and including April 30, 2027, in accordance with the contract established with RFQ022251.

SECTION 2. That this contract modification and renewal is in accordance with relevant provisions of Chapter 329 of the Columbus City Codes.

SECTION 3. 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.



City of Columbus

Legislation Report

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

File Number: 0122-2026

30-Day

File ID: 0122-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: Highland/Harris Integrated Solutions & South Eureka
Ave Water Line Imp (CA/CI) 650870-115153 &
690236-100158

File Created: 01/07/2026

Final Action: 03/05/2026

Auditor Cert #: ACPO012850

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.: Jewel Dukes (614)645-9646

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 authorize the Director of the Department of Public Utilities to enter into a contract modification with Stantec Consulting Services Inc., for the Construction Administration/Construction Inspection Services 2023-2025 contract; to appropriate funds within the Water Pollution Control Loan Fund and the Water - Water Fresh Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving both loans for this project; and to authorize the expenditure of up to \$1,204,509.90 from the Water Pollution Control Loan Fund and the Water - Water Fresh Market Rate Fund to pay for the project. (\$1,204,509.90)

Sponsors:

Attachments: ORD 0122-2026 SOS.pdf, ORD 0122-2026 Utilization Form DOW.xls, ORD 0122-2026 Utilization Form DWR.xls, ORD 0122-2026 Accounting Template Draft

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/26/2026	Thomas Crawford	Approved	1/28/2026
1	2	1/27/2026	UTILITIES DIRECTOR	Approved	1/28/2026
1	8	1/27/2026	John Newsome	Approved	1/29/2026
1	9	1/28/2026	Robert Priestas	Approved	1/28/2026
1	10	1/28/2026	Kali Harris	Approved	1/30/2026
1	11	1/28/2026	Angela Cousin	Delegated	
1	12	1/30/2026	Harold Nicholson	Approved	1/29/2026
1	13	1/30/2026	Adam Robins	Approved	2/3/2026
1	14	1/30/2026	FINANCE DIRECTOR	Approved	2/3/2026
1	15	2/3/2026	AUDITOR REVIEWER	Approved	2/3/2026
Notes: BRE738853 ACPO012850					
1	16	2/3/2026	AUDITOR APPROVER	Approved	2/5/2026
Notes: MNK/bam					
1	17	2/3/2026	ATTORNEY APPROVER	Approved	2/5/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Utilities to enter into a contract modification with Stantec Consulting Services Inc., for construction administration/inspection services for Department of Public Utilities construction projects bid during the calendar years 2023 through 2025 as part of the Construction Administration/Construction Inspection Services 2023-2025 contracts.

Stantec Consulting Services Inc. will be assigned construction projects as tasks on their contract and will ensure the work is performed to City of Columbus construction standards and specifications. As projects are added to the contract, the contract will be modified to authorize Stantec Consulting Services Inc., to perform the work and to add funding to pay for the work.

This modification is for Stantec Consulting Services Inc., to perform construction administration/inspection services for the Blueprint Hilltop 4 - Highland/Harris Integrated Solutions and South Eureka Avenue Water Line Improvements, CIP 650870-115153 and 690236-100158 in an amount up to \$1,204,509.90.

The Community Area for this ordinance will be 53, Greater Hilltop.

1.1. Amount of additional funds to be expended: **\$1,204,509.90**

Cost summary:

Original Contract:	\$ 453,854.08 (ORD 0956-2023; PO387786, PO387804, PO387812)
Modification #1:	\$ 48,351.00 (ORD 1440-2023; PO407688)
Modification #2:	\$1,607,074.22 (ORD 3042-2023; PO425235, PO425237)
Modification #3:	\$ 320,534.69 (ORD 0450-2024; PO444538)
Modification #4:	\$ 542,076.68 (ORD 1320-2024; PO460584)
Modification #5:	\$ 130,000.00 (ORD 0276-2025; PO512231)
Modification #6:	\$ 494,528.30 (ORD 0628-2025; PO523988/PO524000)
Modification #7:	\$ 349,988.32 (ORD 1450-2025 PO517399)

Modification #8:	\$ 521,560.00 (ORD 1241-2025 PO512728)
Modification #9:	\$ 63,454.56 (ORD 1675-2025 PO526533)
Modification #10:	\$ 18,181.26 (ORD 2280-2025 PO538079)
Modification #11:	\$1,003,805.00 (ORD 2692-2025, PO TBD)
<u>Modification #12:</u>	<u>\$1,204,509.90 (Current)</u>

Total: \$6,757,918.01

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

This is a three-year contract for fiscal years 2023 - 2025 for which modifications were anticipated pursuant to the original authorizing legislation under Ordinance 0956-2023 to account for future construction projects being assigned to Stantec Consulting Services Inc. for inspection services. Those future construction projects were not known when the contract was put into place.

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 future construction projects that bid during the three-year (2023-2025) time frame. Those future construction projects were not known when the contract was put into place.

1.4. How cost of modification was determined:

The cost of this modification was determined by negotiations between Stantec Consulting Services Inc. and the Department of Public Utilities project staff based upon the existing contract labor titles, maximum labor rates, allowable contract expenses, and the time estimated to be needed to perform contract tasks.

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

This modification is for service for CIPs 650870-115153 and 690236-100158, Highland/Harris Integrated Solutions and South Eureka Avenue Water Line Improvements. This is a Blueprint Columbus project will be installing various types of green infrastructure (rain gardens, regional basins and permeable pavement) along with the replacement of water mains on two streets. Project will reduce inflow and infiltration to the City's sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways.

3. CONTRACT COMPLIANCE INFORMATION

Stantec Consulting Services Inc. contract compliance number is CC-000462 and expires 7/1/2027.

Stantec Consulting Services Inc. plans to subcontract with the following company:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
DHDC, Inc.	CC-006280	05/23/26	Columbus/OH	MAJ

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Stantec Consulting, Inc.

Stantec Consulting Services Inc. and DHDC were in good standing at the time of this contract modification.

4. FISCAL IMPACT

The Blueprint Hilltop 4 - Highland/Harris Integrated Solutions project, CIP #650870-115153, is anticipated to be financed with a loan from the Water Pollution Control Loan Fund (WPCLF), 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 3119-2025, passed by Council on 12/15/2025. This loan is expected to be approved at the OWDA March 2026 Board meeting. 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. This project is budgeted within the WPCLF Fund, Fund 6111 in the 2025 Capital Improvement Budget. An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the loan amount. Funds will need to be appropriated in Fund 6111.

The South Eureka Avenue Water Line Improvements project, CIP #690236-100158, is anticipated to be financed with a loan from the Ohio Water Development Authority Direct Loan Program. City Council authorized this loan application and acceptance of loan funding via Ordinance 0700-2025, passed by Council on 3/31/25. This ordinance is contingent upon the approval of the OWDA loan, which is anticipated to be approved in March 2026. This project is budgeted within the Water - Water Fresh Market Rate Fund, Fund 6014, in the 2025 Capital Improvement Budget. Funds will need to be appropriated in the Water - Water Fresh Market Rate Fund, Fund 6014.

The OWDA Storm Sewers Fund and the Ohio Water Development Authority (OWDA) Direct Loan Program are both reimbursement programs. Purchase orders will need to be established to Stantec Consulting Services Inc. for this contract modification. Public Utilities will need to pay the construction administration and inspection charges directly to Stantec Consulting Services Inc., and then submit reimbursement requests based upon these paid invoices to OWDA for OWDA to reimburse Public Utilities.

Title

To authorize the Director of the Department of Public Utilities to enter into a contract modification with Stantec Consulting Services Inc., for the Construction Administration/Construction Inspection Services 2023-2025 contract; to appropriate funds within the Water Pollution Control Loan Fund and the Water - Water Fresh Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving both loans for this project; and to authorize the expenditure of up to \$1,204,509.90 from the Water Pollution Control Loan Fund and the Water - Water Fresh Market Rate Fund to pay for the project. (\$1,204,509.90)

Body

WHEREAS, the Department of Public Utilities is engaged in the Blueprint Hilltop 4 - Highland/Harris Integrated Solutions and South Eureka Avenue Water Line Improvements, project; and

WHEREAS, construction administration/inspection services must be performed for this project; and

WHEREAS, Ordinance 0956-2023 authorized a contract with Stantec Consulting Services Inc. for these services; and

WHEREAS, the contract with Stantec Consulting Services Inc. will need to be modified to add these tasks to the contract and to add funding to pay for the tasks; and

WHEREAS, the 2025 Capital Improvement Budget must be amended to align budget authority with the

proper project; and

WHEREAS, Ordinance 3119-2025 authorized the Blueprint Hilltop 4 - Highland/Harris Integrated Solutions project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF); and

WHEREAS, Ordinance 0700-2025 authorized the South Eureka Avenue Water Line Improvements project to be funded by a loan to be obtained through the Ohio Water Development Authority (OWDA) Loan Account; and

WHEREAS, this ordinance is contingent upon both loans being approved; and

WHEREAS, funds must be appropriated within the Water Pollution Control Loan Fund (WPCLF), Fund 6111, and the Water - Water Fresh Market Rate Fund, Fund 6014; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to modify the Construction Administration/Construction Inspection Services 2023-2025 contract with Stantec Consulting Services Inc., to add work for the Blueprint Hilltop 4 - Highland/Harris Integrated Solutions and South Eureka Avenue Water Line Improvements projects, CIP #650870-115153 and #690236-100158, 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

6111 / 650870-115153 / Blueprint Hilltop 4 - Highland/Harris Integrated Solutions (WPCLF Loan) / \$11,946,499.00 / \$13,030,558.00 / \$1,084,059.00 (To match the loan amount)

6014 / 690236-100158 / South Eureka Ave. Water Line Improvements (OWDA Direct Loan) / \$678,595.00 / \$799,046.00 / \$120,451.00 (To match the loan amount)

SECTION 2. That the appropriation of \$1,084,058.91, or so much thereof as may be needed, is hereby authorized in the Water Pollution Control Loan Fund, Fund 6111, and the appropriation of \$120,450.99, or so much thereof as may be needed, is hereby authorized in the Water - Fresh Water Market Rate Loan Fund, Fund 6014, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Public Utilities is authorized to enter into a contract modification for the Construction Administration/Construction Inspection Services 2023-2025 contract with Stantec Consulting Services Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio, 43204, for construction administration and inspection services for the Blueprint Hilltop 4 - Highland/Harris Integrated Solutions and South Eureka Ave. Water Line Improvements projects 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 \$1,204,509.90.

SECTION 4. That this ordinance is contingent upon the Ohio Water Development Authority approving the Water Pollution Control Loan Fund loan and the Water - Water Fresh Market Rate loan for this project.

SECTION 5. That an expenditure not to exceed \$1,204,509.90 is authorized per the accounting codes in the attachment to this Ordinance.

SECTION 6. That 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.



City of Columbus

Legislation Report

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

File Number: 0135-2026

Emerg

File ID: 0135-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Murals on Main Amendment

File Created: 01/07/2026

Final Action: 03/05/2026

Auditor Cert #: ACPO012722

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.: x56867

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 amend Ordinance 3429-2025, passed by Columbus City Council on December 15, 2025, to specify that funding for East Main Street Special Improvement District of Columbus, Inc. is to be provided up front in support of their Murals on Main Program; and to declare an emergency. (\$0.00)

Sponsors: Lourdes Barroso De Padilla

Attachments: 3429-2025.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/24/2026	Robert M. Miller	Approved	2/25/2026
1	2	2/24/2026	Angela Cousin	Approved	2/25/2026
1	3	2/24/2026	Lynn Beatty	Approved	2/25/2026
1	4	2/26/2026	FINANCE DIRECTOR	Approved	2/25/2026
1	5	2/27/2026	AUDITOR REVIEWER	Approved	2/27/2026
Notes: ACPO012722					
	MNK/sar				
1	6	2/27/2026	AUDITOR APPROVER	Approved	3/2/2026
Notes: MNK/mah					
1	7	2/27/2026	ATTORNEY APPROVER	Approved	3/2/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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 legislation authorizes the amendment of Ordinance No. 3429-2025, passed by Columbus City Council on December 15, 2025 and this amendment is to specify that funding for East Main Street Special Improvement District of Columbus, Inc. be provided up front rather than on a reimbursement basis.

Murals on Main is a public art and beautification initiative dedicated to transforming East Main St. into a vibrant corridor of creativity and community pride. In partnership with the East Main Street SID, the program invites local artists to design and install large scale murals that reflect the diverse culture, history and spirit of the neighborhoods along East Main St.

As part of the LinkUS corridor, Murals on Main celebrates the power of art to energize public spaces, foster local identity, and spark inclusive revitalization. Through visual storytelling, the program brings color to the streetscape, supports local creatives and inspires residents and visitors alike.

The East Main Street Special Improvement District (SID) provides a variety of services to East Main Street residents and businesses, focused on keeping the corridor clean and safe. These funds may support services or goods associated with the beautification of this area and the corridor.

The goal of this project is to contribute to a vibrant environment that fosters community pride and ownership among local residents.

FISCAL IMPACT: Funds have already been appropriated from the Neighborhood Initiatives subfund.

REASON FOR EMERGENCY: Ordinance 3429-2025 was meant to provide up-front funding for East Main Street Special Improvement District of Columbus, Inc. so installation of murals could begin as soon as possible.

Title

To amend Ordinance 3429-2025, passed by Columbus City Council on December 15, 2025, to specify that

funding for East Main Street Special Improvement District of Columbus, Inc. is to be provided up front in support of their Murals on Main Program; and to declare an emergency. (\$0.00)

Body

WHEREAS, Ordinance 3429-2025 authorized the City Clerk to enter into a grant agreement with East Main Street Special Improvement District of Columbus, Inc. in support of the Murals on Main Program; and

WHEREAS, Support for East Main Street Special Improvement District of Columbus, Inc. was intended to be provided up front rather than on a reimbursement basis; and

WHEREAS, An emergency exists in the usual daily operation of the Office of the Clerk insofar as East Main Street Special Improvement District of Columbus, Inc. has already begun installation of murals as part of their Murals on Main Program, thereby causing them to incur expenses for which they depend upon promised financial support from the City of Columbus, all 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 City Clerk is authorized to provide up-front funding to East Main Street Special Improvement District of Columbus, Inc. in support of their Murals on Main Program.

SECTION 2. That the title of Ordinance 3429-2025 be amended as follows with additions underlined and deletions struck through:

To authorize the City Clerk to enter into a grant agreement with East Main Street Special Improvement District of Columbus, Inc. in to provide up-front financial support ~~of for~~ the Murals on Main project; to authorize the appropriation and expenditure of \$30,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$30,000.00)

SECTION 3. That the existing title of Ordinance 3429-2025 is hereby repealed.

SECTION 4. That Section 1 of Ordinance 3429-2025 be amended as follows with additions underlined and deletions struck through:

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with East Main Street Special Improvement District of Columbus, Inc. in to provide up-front financial support ~~of for~~ the Murals on Main project in an amount not to exceed \$30,000.00.

SECTION 5. That the existing Section 1 of Ordinance 3429-2025 is hereby repealed.

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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0160-2026

30-Day

File ID: 0160-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: DPU-DOP-Distribution Switchgear, Reclosers and Transformers

File Created: 01/09/2026

Final Action: 03/05/2026

Auditor Cert #: ACPR003298

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.: Heidi Wills 5-6041

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 authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of distribution switchgear, reclosers and transformers for the Department of Public Utilities; and to authorize the expenditure of \$7,000,000.00 from the Electricity Operating Fund. (\$7,000,000.00)

Sponsors:

Attachments: Ord. 0160-2026 - Financial Coding

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/30/2026	Caleb Caldwell	Approved	1/26/2026
1	2	1/30/2026	Susan Popp	Approved	2/3/2026
1	3	1/30/2026	Daniel Redmond	Approved	2/3/2026
1	4	2/2/2026	UTILITIES DIRECTOR	Approved	2/3/2026
1	5	2/3/2026	Kristian Fenner	Approved	2/4/2026
1	6	2/3/2026	Kali Harris	Approved	2/5/2026
1	7	2/3/2026	Angela Cousin	Approved	2/5/2026
1	8	2/3/2026	Adam Robins	Approved	2/5/2026
1	9	2/4/2026	FINANCE DIRECTOR	Approved	2/5/2026
1	10	2/4/2026	AUDITOR REVIEWER	Approved	2/6/2026
Notes: ACPR003298					
	MNK/cp				
1	11	2/4/2026	AUDITOR APPROVER	Approved	2/6/2026
Notes: MNK/bam					
1	12	2/5/2026	ATTORNEY APPROVER	Approved	2/6/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

Background: This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for distribution switchgear, reclosers and transformers for the Division of Power's electrical distribution system to serve new and existing customers as well as replenish stock for maintenance of existing infrastructure.

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 Code Chapter 329.

Universal Term Contract Purchase Agreements:

Distribution Switchgear, Reclosers and Transformers

Vendors:

Springfield Electric Supply Co. LLC, vendor #052934, cc exp 6/23/27
 Pepco Professional Electric Products Co., vendor #006514, cc exp 2/15/26

Fiscal Impact: \$7,000,000.00 is available from within the Electricity Operating Fund.

\$6,514,610.57 was spent in 2025
 \$2,675,494.31 was spent in 2024

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 current and pending Universal Term

Contract Purchase Agreements for the purchase of distribution switchgear, reclosers and transformers for the Department of Public Utilities; and to authorize the expenditure of \$7,000,000.00 from the Electricity Operating Fund. (\$7,000,000.00)

Body

WHEREAS, the Purchasing Office established Universal Term Contracts for the purchase of distribution switchgear, reclosers and transformers; and

WHEREAS, it is necessary to authorize the expenditure of \$7,000,000.00 for the purchase of distribution switchgear, reclosers and transformers; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Purchase Agreements for the purchase of distribution switchgear, reclosers and transformers; **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 distribution switchgear, reclosers and transformers.

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 \$7,000,000.00 or so much thereof as may be needed, be and is hereby authorized in object class 06 Capital Outlay, within Electricity Operating Fund, per the accounting codes in the attachment to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0207-2026

30-Day

File ID: 0207-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: DOP - Joint Use of Poles - Mod. #17

File Created: 01/15/2026

Final Action: 03/05/2026

Auditor Cert #: contingent on the passage of the 2026 Operating Budget, Ordinance 2939-2025

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.: Caleb Caldwell 5-7079

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 authorize the Director of Public Utilities to modify and increase the contract for Joint Use of Poles with Ohio Power Company, dba American Electric Power, for the Division of Power; and to authorize the expenditure of \$123,135.00 from the Electricity Operating Fund. (\$123,135.00)

Sponsors:

Attachments: ORD 0207-2026 AEP 2026 Joint Use of Poles Mod. #17 - Additional Information, ORD 0207-2026 Financial Coding - AEP Joint Use of Poles Mod #17, Ohio Power Company SOS Certificate, AEP SOS Certificate

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	2	1/21/2026	Jonathan Lee	Approved	1/23/2026
1	3	1/23/2026	Daniel Redmond	Approved	1/23/2026
1	4	1/26/2026	UTILITIES DIRECTOR	Approved	1/27/2026
1	5	1/27/2026	Kristian Fenner	Approved	1/28/2026
1	6	1/27/2026	Kali Harris	Approved	1/29/2026
1	7	1/27/2026	Angela Cousin	Approved	1/29/2026
1	8	1/27/2026	Adam Robins	Approved	1/29/2026
1	9	1/29/2026	FINANCE DIRECTOR	Approved	1/29/2026
1	10	1/29/2026	AUDITOR REVIEWER	Contingent	2/2/2026
Notes: contingent on the passage of the 2026 Operating Budget, Ordinance 2939-2025					
	MNK/cp				
1	11	1/29/2026	AUDITOR APPROVER	Approved	2/2/2026
Notes: MNK/bam					
1	12	2/2/2026	ATTORNEY APPROVER	Approved	2/2/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

BACKGROUND:

This ordinance authorizes the Director of Public Utilities to modify and increase contract #EL011028 with Ohio Power Company, dba American Electric Power (AEP), to provide funding for the payment of 2026 pole attachment rental fees for the Division of Power (DOP), in accordance with an existing agreement for the Joint Use of Poles (the "Agreement") executed by the City and Columbus Southern Power, dba AEP.

In December 2008, it was determined that the joint use fees would no longer be deducted from AEP's right-of-way permit fees and that AEP would be allowed to bill DOP directly for its joint pole usage. Ordinance 1242-2010 stipulated that for annual rental fees going forward, a contract modification to provide the funds will be approved annually by ordinance of City Council. Additionally, the City consented to the assignment of the Agreement by Columbus Southern Power to Ohio Power Company through the passage of ORD #0317-2014 after the merger of AEP Ohio's two operating companies, with Ohio Power Company the surviving entity.

DOP and AEP both own and operate electric transmission and distribution system facilities throughout Franklin County. These facilities include certain poles that have attached equipment owned by the other party. The Agreement provides the terms, conditions, and rates for the joint use of these poles. Per the terms of the Agreement, an inventory of jointly used poles was conducted in 2012. The Agreement provides that, in the event a pole inventory discloses any attachments that were not previously authorized by the pole owner, the attaching party is to pay annual charges for the attachments for a period of five (5) years or the period from the date of the last inventory, whichever is less, plus interest, at the current Interest Rate.

2025 annual rental fees, reflecting 15,748 attachments on AEP poles less 2,833 AEP attachments on City-owned poles, totaled \$193,725.00. For annual rental fees going forward, the contract modification

provides that funds will be approved annually by ordinance of City Council.

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 #17 is ADD \$123,135.00. Total contract amount including this modification is \$3,032,979.57.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract.
3. Reason other procurement processes were not used: This modification is a continuation of the original contract for the payment of rental fees for the joint use of poles owned by AEP.
4. How cost was determined: The modification is based upon an estimate to encumber funds to ensure timely payment. The actual invoice will include a set annual attachment rental fee charged for each pole attachment for 2026 - currently \$15/attachment - and any arrearage charges for attachments added during 2025. Any balance remaining after the invoice is received will be canceled.

SUPPLIER:

Ohio Power Company, dba American Electric Power (AEP) | D365 Vendor #006032 | Federal EIN on file | Expires 4/26/2025 (Pending Update)

AEP does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT:

\$123,135.00 is available for this purchase.

This ordinance is contingent on the passage of the 2026 Operating Budget, Ordinance 2939-2025.

\$193,725.00 was spent in 2025

\$190,950.00 was spent in 2024

Title

To authorize the Director of Public Utilities to modify and increase the contract for Joint Use of Poles with Ohio Power Company, dba American Electric Power, for the Division of Power; and to authorize the expenditure of \$123,135.00 from the Electricity Operating Fund. (\$123,135.00)

Body

WHEREAS, the Division of Power and Ohio Power Company, dba American Electric Power (AEP), own and operate electric transmission and distribution system facilities throughout Franklin County; and

WHEREAS, each party owns certain poles with attachments owned by the other party; and

WHEREAS, an agreement signed in 2002 between Columbus Southern Power and the City of Columbus authorized the terms, conditions and rates for joint use of these poles; and

WHEREAS, on April 1, 2012 the Public Utilities Commission of Ohio (PUCO) approved AEP Ohio's Electric Security Plan, which authorized the merging of its two operating companies: Columbus Southern Power and Ohio Power, with the Ohio Power Company the surviving entity; and

WHEREAS, with the merger, Columbus Southern Power's contractual obligations were assigned to the Ohio Power Company; and

WHEREAS, Columbus consented to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company dba American Electric Power through the passage of ORD #0317-2014; and

WHEREAS, it is necessary to modify and increase the existing contract with Ohio Power Company, dba American Electric Power, to provide for the payment of joint use of poles rental fees for calendar year 2026 and arrearage of annual attachment fees for any attachments added during 2025; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications; and

WHEREAS, the expenditure of \$123,135.00, or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, in object class 03, Services, per the accounting codes attached to the ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Public Utilities to modify and increase the current contract for Joint Use of Poles with Ohio Power Company, dba AEP, to process payment of the 2026 rental fees and arrearage of annual attachment fees for those attachments added during 2025; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the current contract with Ohio Power Company, dba American Electric Power (AEP), for the payment of 2026 rental fees and arrearage of annual attachment fees for those attachments added during 2025, for the Department of Public Utilities, in accordance with the terms and conditions as shown in the Joint Use of Poles Agreement on file in the Office of the Division of Power. Total amount of modification No. 17 is ADD \$123,135.00. Total contract amount including this modification is \$3,032,979.57.

SECTION 2. That this modification is in accordance with the relevant provisions of Chapter 329 of City Code.

SECTION 3. That the expenditure of \$123,135.00, or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, in object class 03, Services, per the accounting codes attached to the 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 authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

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

File Number: 0209-2026

30-Day

File ID: 0209-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Economic Development & Small and Minority Business Committee

File Name: 4500 Dublin Rd Property Exchange Hinton

File Created: 01/15/2026

Final Action: 03/05/2026

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.: Greg Brown 645.5185

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 authorize the Director of the Department of Development, with the approval of the Directors of the Department of Public Utilities and Recreation and Parks Department, to execute all documents as approved by the Columbus City Attorney, to engage in an exchange of 0.044 acres of property with Douglas Hinton, trustee of the Douglas P. Hinton 2/16/16 amended and restated revocable trust. (\$0.00)

Sponsors:

Attachments: 0209-2026 4500 Dublin Road (Hinton) Legal Discriptions (003)

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/16/2026	DEVELOPMENT DIRECTOR	Approved	1/19/2026
1	2	1/20/2026	John Newsome	Approved	1/20/2026
1	3	1/20/2026	Ken Heigel	Approved	1/22/2026
1	4	1/20/2026	Jonathan Lee	Approved	1/22/2026
1	5	1/21/2026	UTILITIES DIRECTOR	Approved	1/23/2026
1	6	2/9/2026	Craig Murphy	Approved	1/23/2026
1	7	2/9/2026	Steve Hiland	Approved	2/11/2026
1	8	2/9/2026	REC AND PARKS DIRECTOR	Approved	2/11/2026
1	9	2/9/2026	AUDITOR REVIEWER	Approved	2/11/2026
Notes: MNK/cp					
1	10	2/9/2026	AUDITOR APPROVER	Approved	2/11/2026
Notes: MNK/bam					
1	11	2/10/2026	ATTORNEY APPROVER	Approved	2/11/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

Background: The City owns property adjacent to 4500 Dublin Road that is part of the Scioto River watershed [Franklin County Tax Parcel 560-196707]. Douglas Hinton, trustee of the Douglas P. Hinton 2/16/16 amended and restated revocable trust, the Owner of 4500 Dublin Road, [Franklin County Tax Parcel 200-000489] has several encroachments on the City's property including stone steps, a stone patio, and a stone wall. These encroachments, that have existed since at least 1935, have historically been addressed through an encroachment easement. The Department of Public Utilities, Division of Water ("DPU") has been working to eliminate encroachment easements through either the removal of the encroachment or, in situations such as this where removal would be nearly impossible or cause significant damage to the abutting property, engage in a land swap. In this case the exchange of land will be a 0.044 acre split from the City's parcel, parcel number 560-196707, exchanged for a 0.017 acre split from Douglas Hinton, Douglas Hinton, trustee of the Douglas P. Hinton 2/16/16 amended and restated revocable trust's parcel, parcel number 200-000489, commonly known as 4500 Dublin Road.

DPU, in consultation with the Recreation and Parks Department and the Department of Development, has determined that the exchange of property is in the best interest of the City and should be done at no monetary cost. Therefore, the following legislation authorizes the City's director of the Department of Development, with approval from the directors of the Department of Public Utilities and the Recreation and Parks Department, to execute those documents, as approved by the Columbus City Attorney, Real Estate Division, to transfer a 0.044 acre portion of the City's property to Douglas Hinton, trustee of the Douglas P. Hinton 2/16/16 amended and restated revocable trust in exchange for Douglas Hinton, trustee of the Douglas P. Hinton 2/16/16 amended and restated revocable trust transferring a 0.044 acre portion of their property to the city.

Fiscal Impact: Not Applicable

Emergency Justification: Not Applicable

Title

To authorize the Director of the Department of Development, with the approval of the Directors of the Department of Public Utilities and Recreation and Parks Department, to execute all documents as approved by the Columbus City Attorney, to engage in an exchange of 0.044 acres of property with Douglas Hinton, trustee of the Douglas P. Hinton 2/16/16 amended and restated revocable trust. (\$0.00)

Body

WHEREAS, the City desires to transfer a 0.044 acre portion of City-owned real property located in the vicinity of 4500 Dublin Road Columbus, Ohio 43221 [Franklin County Tax Parcel 560-196707] (“Property”) to Douglas Hinton, trustee of the Douglas P. Hinton 2/16/16 amended and restated revocable trust; and

WHEREAS, in exchange for the 0.044 acre parcel, Douglas Hinton, trustee of the Douglas P. Hinton 2/16/16 amended and restated revocable trust will transfer a 0.044 acre parcel of real property owned by them and located at 4500 Dublin Road Columbus, Ohio 43221 [Franklin County Tax Parcel 200-000489] to the City; and

WHEREAS, it has become necessary in the usual daily operation the City’s Department of Public Utilities, in consultation with the Recreation and Parks Department and the Department of Development, determined that the property exchange was in the best interest of the city and should be transferred at no cost; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development, with approval from the directors of the Department of Public Utilities and the Recreation and Parks Department be, and hereby is, authorized to execute those documents necessary to transfer, via quitclaim and fiduciary deeds, a 0.044 acre parcel described and depicted in the five (5) page attachment, which is fully incorporated for reference as if rewritten, located in the vicinity of 4500 Dublin Road Columbus, Ohio 43221 [Franklin County Tax Parcel 560-196707] to Douglas Hinton, trustee of the Douglas P. Hinton 2/16/16 amended and restated revocable trust and, in exchange, to accept from Douglas Hinton, trustee of the Douglas P. Hinton 2/16/16 amended and restated revocable trust a 0.044 acre parcel described and depicted in the five (5) page attachment, which is fully incorporated for reference as if rewritten, located at 4500 Dublin Road Columbus, Ohio 43221 [Franklin County Tax Parcel 200-000489] that is being deeded to the city. The 0.044 acre parcel deeded to the City is to be combined with the City’s adjacent parcel 560-196707.

SECTION 2. That the City Attorney’s Office, Real Estate Division is required to approve all instrument(s), associated with this ordinance.

SECTION 3. That the exchange of property be done at no monetary cost.

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



City of Columbus

Legislation Report

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

File Number: 0210-2026

30-Day

File ID: 0210-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: DOWR - Central Ohio Watershed Monitoring and Bioassessment

File Created: 01/15/2026

Final Action: 03/05/2026

Auditor Cert #: ACPO012847

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.: kacelebuski@columbus.gov

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 authorize the Director of the Department of Public Utilities to enter into a not for profit services contract for water quality assessment and watershed monitoring services for Central Ohio watersheds with the Midwest Biodiversity Institute, Inc.; and to authorize the expenditure of \$82,500.00 from the Sewer Operating Sanitary Fund. (\$82,500.00)

Sponsors:

Attachments: 0210_2026_MBI Financial Coding, ColsDOSD M&A Bioassessment Plan 20240506 Final, Midwest BioDiversity Institute_Ohio Sec of State 1_15_2026 Results

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/20/2026	Daniel Redmond	Approved	1/20/2026
1	2	1/21/2026	Susan Popp	Approved	1/22/2026
1	3	1/21/2026	UTILITIES DIRECTOR	Approved	1/23/2026
1	4	1/22/2026	Robert Priestas	Approved	1/23/2026
1	5	1/22/2026	Kali Harris	Approved	1/26/2026
1	6	1/30/2026	Angela Cousin	Approved	1/26/2026
1	7	1/30/2026	Adam Robins	Approved	2/3/2026
1	8	1/30/2026	FINANCE DIRECTOR	Approved	2/3/2026
1	9	2/3/2026	AUDITOR REVIEWER	Approved	2/3/2026
Notes: ACPO012847					
	MNK/sar				
1	10	2/3/2026	AUDITOR APPROVER	Approved	2/5/2026
Notes: MNK/bam					
1	11	2/3/2026	ATTORNEY APPROVER	Approved	2/5/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into a not for profit contract with the Midwest Biodiversity Institute, Inc. (MBI) for water quality assessment and watershed monitoring services for Central Ohio watersheds.

Assessing the biological and water quality of Central Ohio watersheds will support the City’s continued compliance with its Municipal Separate Storm Sewer System (MS4) program and wastewater treatment plants (WWTP) National Pollutant Discharge Elimination System (NPDES) permits. Ordinance 0237-2023 authorized the development of a multi-year plan for these assessments, ORD 0513-2024 authorized the first year of services under this agreement. ORD 0272-2025 authorized the second year of services under this agreement.

The plan mirrors existing MBI programs with the Metropolitan Sewer District of Greater Cincinnati and one across Northeastern Illinois on behalf of five independent watershed groups. These two programs utilize an integrated prioritization system (IPA) model supported by regularly scheduled watershed monitoring following a rotating basin approach. The plan will work in tandem with some monitoring by the Ohio EPA to provide information about the health of area waterways and to measure water quality improvements resulting from the City’s ongoing operations and capital improvement program (CIP) projects under Blueprint Columbus and at the City’s WWTPs.

The assessment will occur at multiple sites from 2024 through 2032. This ordinance authorizes assessment and monitoring through December 31, 2026.

This ordinance is submitted in accordance with the relevant provisions of Chapter 329 of City Code for not-for-profit service contracts. These services cannot be provided by City employees because they require very specialized biological sampling methods, for which we do not have the expertise.

SUPPLIER:

Midwest Biodiversity Institute, Inc. | D365 Vendor #005569 | Expires 1/30/2026.

MBI is a Non-Profit Organization and does not hold MBE/WBE status.

The Institute is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT:

\$82,500.00 was budgeted within the Sewer Operating Sanitary Fund for this purchase.

This ordinance is contingent on the passage of the 2026 Operating Budget, Ordinance 2939-2025.

\$112,910.32 was spent in 2025

\$107,627.40 was spent in 2024

Title

To authorize the Director of the Department of Public Utilities to enter into a not for profit services contract for water quality assessment and watershed monitoring services for Central Ohio watersheds with the Midwest Biodiversity Institute, Inc.; and to authorize the expenditure of \$82,500.00 from the Sewer Operating Sanitary Fund. (\$82,500.00)

Body

WHEREAS, the Department of Public Utilities has a need to assess the biological and water quality of Central Ohio watersheds to support the City's continued compliance with its Municipal Separate Storm Sewer System (MS4) program and wastewater treatment plants (WWTP) National Pollutant Discharge Elimination System (NPDES) permits; and

WHEREAS, the Midwest Biodiversity Institute, Inc. (MBI) is a scientific research and education non-profit organization dedicated to the development and application of scientific methods and techniques to evaluate, protect, and restore the environment; and

WHEREAS, MBI previously developed a watershed monitoring and bioassessment plan for Central Ohio watersheds, authorized by Ordinance 0237-2023; and

WHEREAS, MBI previously provided watershed monitoring and bioassessment services, authorized by Ordinance 0513-2024; and

WHEREAS, MBI previously provided watershed monitoring and bioassessment services, authorized by Ordinance 0272-2025; and

WHEREAS, the assessment will occur at multiple sites from 2024 through 2032; and

WHEREAS, this ordinance authorizes assessment and monitoring through December 31, 2026; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code regarding not-for-profit service contracts; and

WHEREAS, the expenditure of \$82,500.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to enter into a contract for water quality assessment and watershed monitoring services for Central Ohio watersheds with the

Midwest Biodiversity Institute, Inc.; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to enter into a not for profit services contract with the Midwest Biodiversity Institute, Inc., 4673 Northwest Parkway, Hilliard, Ohio 43026, for the development of a monitoring and bioassessment plan for Central Ohio watersheds, in accordance with the relevant provisions of Chapter 329 of City Code regarding not-for-profit service contracts.

SECTION 2. That the expenditure of \$82,500.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance.

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 Ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0246-2026

30-Day

File ID: 0246-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: DPU/DOWR - ADS Flow Monitoring Services -
Mod 3

File Created: 01/21/2026

Final Action: 03/05/2026

Auditor Cert #: ACPR003295

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.: S. Sanders 5-6351

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 authorize the Director of Public Utilities to modify the existing Indefinite Quantity Agreement with Burgess & Niple, Inc. for assistance in performing in confined space entries to install or replace sensors, calibrate sensors, and perform maintenance services; and to authorize the expenditure of \$60,000.00 from the Sanitary Sewer Operating Fund. (\$60,000.00)

Sponsors:

Attachments: SOS - Burgess & Niple, Inc.,pdf, Ord 0246-2026
Financial Coding.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/29/2026	Kyle Celebuski	Approved	1/28/2026
1	2	1/29/2026	Susan Popp	Approved	2/2/2026
1	3	1/30/2026	Daniel Redmond	Approved	2/2/2026
1	4	2/2/2026	Robert Priestas	Approved	2/3/2026
1	5	2/2/2026	UTILITIES DIRECTOR	Approved	2/4/2026
1	6	2/2/2026	Kali Harris	Approved	2/4/2026
1	7	2/2/2026	Angela Cousin	Approved	2/4/2026
1	8	2/2/2026	Adam Robins	Approved	2/4/2026
1	9	2/3/2026	FINANCE DIRECTOR	Approved	2/4/2026
1	10	2/3/2026	AUDITOR REVIEWER	Approved	2/5/2026
Notes: ACPR003295					
	MNK/cp				
1	11	2/3/2026	AUDITOR APPROVER	Approved	2/5/2026
Notes: MNK/bam					
1	12	2/3/2026	ATTORNEY APPROVER	Approved	2/5/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

Background: This ordinance authorizes the Director of Public Utilities to modify an existing Indefinite Quantity Agreement with Burgess & Niple, Inc. for ADS Flow Monitoring services. The contract amount being authorized by this ordinance is \$60,000.00.

The contract will be used by the Sewer System Engineering Section for assistance in performing in confined space entries to install or replace sensors, calibration of sensors and maintenance services. The City will provide replacement parts under the ADS Flow Monitoring Parts & Service Universal Term Contract. This Indefinite Quantity Agreement is funded on an incremental basis.

Procurement:

The Department of Public Utilities solicited competitive bids through Vendor Services from June 7th, 2023, to July 1st, 2023, for assistance in performing in confined space entries to install or replace sensors, calibrate sensors, and perform maintenance services in accordance with the relevant provisions of Chapter 329 of City Code, RFQ025116. One hundred sixty-seven vendors were solicited; one bid was received. The bids were evaluated on July 12th, 2023. After reviewing the bids, the Division of Water Reclamation recommended the award be made to Burgess & Niple, Inc. as they were the lowest responsive, responsible, and best bidder.

The original term of the contract, Purchase Agreement PA006799, created based on RFQ025116, was for a period of three years, up to and including December 31st, 2026. The contract language also allowed for a one-year renewal option, for a maximum contract length of four years, based upon mutual agreement, availability of funds, and approval by Columbus City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

Ordinance 0267-2024 authorized the first modification increasing the funding allocations by \$76,000.00. Ordinance 0212-2025 authorized the second modification increasing the funding allocations by \$110,000.00.

This ordinance authorizes the third modification of the contract, increasing the funding by \$60,000.00, and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code. For each year

of the contract, funding is contingent on availability within the budget, mutual agreement between the parties, approval of City Council, and certification of funds by the City Auditor. This contract does not automatically renew. If unforeseen issues or difficulties are encountered that require additional funding, a modification would be requested.

1. Amount of additional funds: The total amount of additional funds needed for this contract modification No. 3 is \$60,000.00. The total contract amount including this renewal is \$249,500.00.

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 to cover the continuation of the consultant's work for an additional year.

3. Reason other procurement processes were not used: Work under this modification No. 3 is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated currently.

4. How the cost was determined: The costs, terms, and conditions are in accordance with the original agreement.

Principal Parties:

Burgess & Niple, Inc.
330 Rush Alley Suite 700
Columbus, Oh 43215
Karen Anderson (614) 459-2050
Contract Compliance Number: 004425
Contract Compliance Expiration Date: 12/11/27

Fiscal Impact: \$60,000.00 is available from within the Sanitary Sewer Operating Fund.

\$47,700.00 was spent in 2025

\$49,800.00 was spent in 2024

Title

To authorize the Director of Public Utilities to modify the existing Indefinite Quantity Agreement with Burgess & Niple, Inc. for assistance in performing in confined space entries to install or replace sensors, calibrate sensors, and perform maintenance services; and to authorize the expenditure of \$60,000.00 from the Sanitary Sewer Operating Fund. (\$60,000.00)

Body

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to modify an existing indefinite quantity agreement with Burgess & Niple, Inc. for assistance in performing in confined space entries to install or replace sensors, calibrate sensors, and perform maintenance services; and

WHEREAS, Purchase Agreement PA006799 was created based on RFQ025116, which authorized the initial term of the contract, up to and including December 31st, 2026; and

WHEREAS, Ordinance 0267-2024 authorized the first contract modification with Burgess & Niple, Inc. to add additional funding without extending the term of the contract; and

WHEREAS, Ordinance 0212-2025 authorized the second contract modification with Burgess & Niple, Inc. to add additional funding without extending the term of the contract; and

WHEREAS, The Department of Public Utilities wishes to modify the contract again to provide additional

funding for the same services as under the original agreement; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract renewals; and

WHEREAS, it is necessary to authorize the expenditure of \$60,000.00 from the Sanitary Sewer Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a modification agreement with Burgess & Niple, Inc. for assistance in performing in confined space entries to install or replace sensors, calibrate sensors, and maintenance services; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to modify and increase an existing Indefinite Quantity Agreement with Burgess & Niple, Inc. for assistance in performing in confined space entries to install or replace sensors, calibrate sensors, and perform maintenance services. The modification amount being authorized by this ordinance is \$60,000.00.

SECTION 2. That this modification No. 3 is in accordance with the relevant provisions of City Code, Chapter 329, relating to contract modifications and renewals.

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 ordinance.

SECTION 5. That for the purpose stated in Section 1, the expenditure of \$60,000.00 or so much thereof as may be needed, be and is hereby authorized in Object Class 03 Services from within the Sanitary Sewer Operating Fund, per the accounting codes in the attachment to this ordinance.

SECTION 6. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

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

File Number: 0247-2026

30-Day

File ID: 0247-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: WWTFs Professional Construction Management
Services #4 / 650261-104000 / 650357-100101
/ Ascension Construction Solutions

File Created: 01/21/2026

Final Action: 03/05/2026

Auditor Cert #: ACPO012842

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.: TDyer 614-645-1896

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 authorize the Director of the Department of Public Utilities to modify and increase the contract with Ascension Construction Solutions, LLC., for the Waste Water Treatment Facilities Professional Construction Management Services project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to appropriate funds within the Water Pollution Control Loan Fund; and to authorize an expenditure of up to \$1,429,878.03 from the Water Pollution Control Loan Fund to pay for the project. (\$1,429,878.03)

Sponsors:

Attachments: ORD 0247-2026 Business_Details, ORD 0247-2026 Accounting Template, ORD 0247-2026 Utilization

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/23/2026	Thomas Crawford	Approved	1/27/2026
1	2	1/26/2026	UTILITIES DIRECTOR	Approved	1/27/2026
1	8	1/26/2026	Robert Priestas	Approved	1/28/2026
1	9	1/26/2026	Kali Harris	Approved	1/28/2026
1	10	1/26/2026	Angela Cousin	Delegated	
1	11	1/28/2026	Harold Nicholson	Approved	1/27/2026
1	12	1/28/2026	Adam Robins	Approved	1/30/2026
1	13	1/29/2026	FINANCE DIRECTOR	Approved	1/30/2026
1	14	1/29/2026	ODI APPROVER	Approved	2/2/2026
1	15	1/30/2026	AUDITOR REVIEWER	Approved	2/2/2026
Notes: BRE738833 ACPO012842					
	MNK/cp				
1	16	1/30/2026	AUDITOR APPROVER	Approved	2/3/2026
Notes: MNK/bam					
1	17	2/2/2026	ATTORNEY APPROVER	Approved	2/3/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a planned contract modification for professional construction management services with Ascension Construction Solutions, LLC for the WWTFs Professional Construction Management Services #4 project, CIP #650261-104000, in an amount up to \$1,429,878.03.

The contract provides construction administration and management services including construction inspection, coordination, reporting, budgeting, scheduling, document tracking, and related tasks associated with a multi-project program. This agreement provides scope and funding for the SWWTP Power System Upgrades& Safety Improvements project, CIP#650357-100101.

Additional construction contracts are to be added by contract modification.

Projects under this contract are in Community Planning Area 99-Citywide as these benefit the entire City.

1.1 Amount of additional funds to be expended: \$1,429,878.03

Original Contract (PO531316 and PO531319)	\$
1,000,000.00	
Modification No.1 (PO TBD)	\$
1,989,574.00	
Modification No.2 (current)	\$
1,429,878.03	
<u>Future Anticipated Modifications (future)</u>	—
<u>\$100,580,547.97</u>	
CURRENT PROPOSED TOTAL	
\$105,000,000.00	

1.2. Reason other procurement processes are not used:

The division solicits these services on a 4-year rolling window. This is the second planned modification for services during the work assignment window that was contracted with this firm.

1.3. How cost of modification was determined:

The cost of this modification was determined by negotiations between Ascension Construction Solutions and Department of Public Utilities project staff based upon the existing contract labor titles, maximum labor rates, allowable contract expenses, and the time estimated to be needed to perform contract tasks.

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

The performance of professional contract management services for the subject construction contracts will help to prevent or reduce the number of construction claims, provide quality control for construction, and minimize any unavoidable claims. No community outreach or environmental factors are considered for this project.

3. CONTRACT COMPLIANCE INFORMATION

Ascension Construction Solutions, LLC.'s contract compliance number is CC025646 and expires 5/03/27.

As part of their proposal, Ascension Construction Solutions LLC has proposed the following sub-consultants to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI</u>
<u>Certification Status</u>		
Accenture, LLP		Columbus, Ohio
MAJ		
Smoot Construction Company of Ohio		Columbus, Ohio
MBE		
Hill International, Inc.		Columbus, Ohio
MAJ		
Stantec Consulting Services Inc.		Columbus, Ohio
MAJ		
DHDC Engineering Consulting Services, Inc.		Columbus, Ohio
MBE		
Multivista		Columbus, Ohio
MBE		

The certifications of Ascension Construction Solutions, LLC and the subconsultants were in good standing at the time the bid was awarded.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Ascension Construction Solutions, LLC.

4. FISCAL IMPACT

Funding for this contract will be obtained through the Water Pollution Control Loan Fund (WPCLF), 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 3119-2025, passed by Council on 12/15/25. This loan is expected to be approved at the OWDA April Board meeting. 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.

This project is budgeted in the 2025 Capital Improvement Budget. Funds must be appropriated within the WPCLF Loan Fund, Fund 6111. This is a reimbursement loan. The Department of Public Utilities must pay Ascension Construction Solutions, LLC, and then submit the invoices paid to OWDA for reimbursement.

Title

To authorize the Director of the Department of Public Utilities to modify and increase the contract with Ascension Construction Solutions, LLC., for the Waste Water Treatment Facilities Professional Construction Management Services project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to appropriate funds within the Water Pollution Control Loan Fund; and to authorize an expenditure of up to \$1,429,878.03 from the Water Pollution Control Loan Fund to pay for the project. (\$1,429,878.03)

Body

WHEREAS, the Department of Public Utilities is engaged in the WWTFs Professional Construction Management Services #4 Project; and

WHEREAS, Contract No.'s PO531316 & PO531319 were authorized by Ordinance No. 2336-2025, for the WWTFs Professional Construction Management Services #4 Project; and

WHEREAS, the contract is a four-year contract with multiple planned modifications to add funds as projects are added to the contract; and

WHEREAS, Ordinance 3119-2025, passed by Council on 12/15/25, authorized the use of loans from the Water Pollution Control Loan Fund (WPCLF) to finance Public Utilities projects; and

WHEREAS, a WPCLF loan application has been submitted to fund this contract modification; and

WHEREAS, this ordinance is contingent upon that loan being approved; and

WHEREAS, it is necessary to appropriate and to expend funds from the Water Pollution Control Fund, Fund 6111, to pay for the contract modification; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to modify the WWTFs Professional Construction Management Services #4 contract with Ascension Construction Solutions, LLC., to add work for the SWWTP Power System Upgrades & Safety Improvements, C.I.P. Number 650357-100101, to the contract; **now, therefore**,

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

SECTION 1. That the appropriation of \$1,429,878.03, or so much thereof as may be needed, is hereby authorized in the WPCLF Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Utilities is hereby authorized to modify and increase the

professional services contract with Ascension Construction Solutions, LLC, 2375 Valleyview Dr, Columbus, OH 43204; for the WWTFs Professional Construction Management Services #4 project, in an amount up to \$1,429,878.03.

SECTION 3. That an expenditure of up to \$1,429,878.03 from the WPCLF Loan Fund, Fund 6111, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. This ordinance is contingent upon the Ohio Water Development Authority's Board approving the loan for this contract modification.

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.



City of Columbus

Legislation Report

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

File Number: 0292-2026

30-day

File ID: 0292-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: Rename Washington Blvd to Granville T Woods Blvd

File Created: 01/23/2026

Final Action: 03/05/2026

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.: Sholt X3118

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 rename the roadway currently known Washington Boulevard to Granville T Woods Boulevard. (\$0.00)

Sponsors:

Attachments: Exhibit

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/6/2026	SERVICE DIRECTOR	Approved	2/6/2026
Notes: KBS/ALL					
1	3	2/6/2026	ATTORNEY APPROVER	Approved	2/10/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

1. Background

The Department of Public Service, Division of Infrastructure Management recently received a request from Ohio Black Expo to rename the roadway currently known as Washington Boulevard, from the south right-of-way line of Broad Street to the north side of Rich Street right-of-way, and to be renamed to "Granville T Woods Boulevard" as shown and indicated on the attached exhibit.

The aforementioned request will allow us to honor the late Granville T Woods. Mr. Woods was born in Columbus, Ohio on April 23, 1856, and became one of the most groundbreaking inventors of the late 19th and early 20th centuries with nearly 60 patents for his inventions, was an electrical engineer, and significantly impacted urban and rural transportation. The proposed name conforms to the Division's current street naming policies and has been reserved until such time that this request has been completed, or denied. The Division of Infrastructure Management has circulated concurrent notification to the City agencies without objection. Ohio Black Expo has satisfactorily completed all of the requirements for renaming of a city street. A value of \$2,625.00 for replacing street name poles and signs was established.

The Department of Public Service has elected not to charge Ohio Black Expo for replacing street name poles and signs; therefore, Washington Boulevard is renamed to Granville T Woods Boulevard at no cost to them.

2. Fiscal Impact

The Department of Public Service waived the cost for the City to replace street name poles and signs to rename the above referenced roadways.

Title

To rename the roadway currently known Washington Boulevard to Granville T Woods Boulevard. (\$0.00)

Body

WHEREAS, the Department of Public Service, Division of Infrastructure Management recently received

a request from Ohio Black Expo to rename the roadway currently known as Washington Boulevard, from the south right-of-way line of Broad Street to the north side of Rich Street right-of-way, and to be renamed to “Granville T Woods Boulevard” as shown and indicated on the attached exhibit; and

WHEREAS, the proposed name, “Granville T Woods Boulevard”, conforms to the Division’s current street naming policies and has been reserved until such time that this request has been completed, or denied; and

WHEREAS, the Division of Infrastructure Management has circulated concurrent notification in regard to the aforementioned actions to the City agencies without objection; and

WHEREAS, a value of \$2,625.00 for replacing street name poles and signs was established; and

WHEREAS, after review of the request, the Department of Public Service waived the cost to rename above referenced roadways, therefore, Washington Boulevard is renamed to Granville T Woods Boulevard at no cost to them; and

WHEREAS, Ohio Black Expo has satisfactorily completed all of the requirements for renaming of a city street; and

WHEREAS, it has become necessary in the usual daily operation for the City to rename the roadway currently known Washington Boulevard, from the south right-of-way line of Broad Street to the north side of Rich Street right-of-way, and to be renamed to “Granville T Woods Boulevard” to honor the late Granville T Woods, **now, therefore**

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

Section 1. That the City of Columbus hereby renames the section of Washington Boulevard, from the south right-of-way line of Broad Street to the north side of Rich Street right-of-way, and to be renamed to “Granville T Woods Boulevard” as shown and indicated on the attached exhibit.

SECTION 2. The Department of Public Service waived the cost to rename above referenced roadways, therefore, Washington Boulevard is renamed to Granville T Woods Boulevard at no cost to Ohio Black Expo.

Section 3. That this ordinance shall take place and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

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

File Number: 0293-2026

30-Day

File ID: 0293-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: DPU/DOP Emergency & Non-Emergency
Distribution Services

File Created: 01/23/2026

Final Action: 03/05/2026

Auditor Cert #: ACPR003304

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.: S. Sanders 5-6351

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 authorize the Director of Public Utilities to renew the contract with New River Electrical Corporation for Emergency and Non-Emergency Services for Electric Transmission, Distribution & Street Lighting Systems; and to authorize the expenditure of \$2,100,000.00 from the Electricity Operating Fund. (\$2,100,000.00)

Sponsors:

Attachments: Ord. 0293 -2026 Financial Coding.xlsx, SOS - New River
Electrical Corporation.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/30/2026	Caleb Caldwell	Approved	1/28/2026
1	2	2/2/2026	Susan Popp	Approved	2/3/2026
1	3	2/2/2026	Daniel Redmond	Approved	2/4/2026
1	4	2/3/2026	Kristian Fenner	Approved	2/4/2026
1	5	2/4/2026	UTILITIES DIRECTOR	Approved	2/5/2026
1	6	2/5/2026	Kali Harris	Approved	2/6/2026
1	7	2/5/2026	Angela Cousin	Approved	2/9/2026
1	8	2/5/2026	Adam Robins	Approved	2/9/2026
1	9	2/9/2026	FINANCE DIRECTOR	Approved	2/9/2026
1	10	2/9/2026	AUDITOR REVIEWER	Approved	2/11/2026
Notes: ACPR003304					
	MNK/cp				
1	11	2/9/2026	AUDITOR APPROVER	Approved	2/11/2026
Notes: MNK/bam					
1	12	2/9/2026	ATTORNEY APPROVER	Approved	2/11/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

Background: This ordinance authorizes the Director of Public Utilities to renew an existing contract with New River Electrical Corporation for Emergency and Non-Emergency Services for Electric Transmission, Distribution & Street Lighting Systems. The contract amount being authorized by this ordinance is \$2,100,000.00.

The work will consist of, but not be limited to, providing labor, materials and equipment for installing, repairing and removing electric transmission, distribution and street lighting systems, such as setting poles, installing equipment, underground cable, wire conductors, providing emergency services during power outages, poles down, cable hits, weather events, vehicle accidents, vandalism and other emergencies that will require response and services to be provided when contacted by the City of Columbus, Division of Power, twenty four hours per day, seven days per week, three hundred sixty five days per year.

Procurement:

The Department of Public Utilities solicited competitive bids through Vendor Services from March 21, 2024 to March 27, 2024 for Emergency and Non-Emergency Services for Electric Transmission, Distribution & Street Lighting Systems in accordance with the relevant provisions of Chapter 329 of City Code, RFQ027041. Three hundred and thirteen vendors were solicited; eleven bids were received. The bids were evaluated on March 27, 2024. After reviewing the bids, the Division of Power recommended the award be made to New River Electrical Corporation as they were the lowest, responsive, responsible, and best bidder.

The original term of the contract was for a period of one year from the date of execution by the City of Columbus, up to and including May 8th, 2025, with yearly renewal options for an additional four years, for a maximum contract length of five years, on a year-by-year basis, authorized by Ordinance 1157-2024. Ordinance 2698-2024 authorized the first modification increasing the funding allocations by \$512,275.66, and extended the contract through May 31st, 2025, allowing future renewals or modifications to be on a calendar-year cycle.

Ordinance 0320-2025 authorized the first renewal option, increasing funding by \$2,750,000.00 and

extending the contract through May 31st, 2026.

This ordinance authorizes the second one-year renewal option of the contract, extending the contract expiration date up to and including May 31st, 2027, and increasing the funding by \$2,100,000.00, and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code. For each year of the contract, funding is contingent on availability within the budget, mutual agreement between the parties, approval of City Council, and certification of funds by the City Auditor. This contract does not automatically renew. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

1. Amount of additional funds: The total amount of additional funds needed for this contract renewal No. #2 is \$2,100,000.00. The total contract amount including this renewal is \$7,060,275.66.

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 to cover the continuation of the consultant's work for an additional year.

3. Reason other procurement processes were not used: Work under this renewal No. #2 is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated currently.

4. How was cost determined: The costs, terms, and conditions are in accordance with the original agreement.

Principal Parties:

New River Electrical Corporation
 15 Cloverdale Pl.
 PO Box 70
 Cloverdale, VA 24077
 Brian Allmaras (614)891-5147
 Contract Compliance Number: 009173
 Contract Compliance Expiration Date: 10/27/2027

Fiscal Impact: \$2,100,000.00 is available from within the Public Utilities Operating Funds.

\$1,785,915.17 was spent in 2025

\$2,166,472.90 was spent in 2024

Title

To authorize the Director of Public Utilities to renew the contract with New River Electrical Corporation for Emergency and Non-Emergency Services for Electric Transmission, Distribution & Street Lighting Systems; and to authorize the expenditure of \$2,100,000.00 from the Electricity Operating Fund. (\$2,100,000.00)

Body

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to renew and increase an existing indefinite quantity agreement with New River Electrical Corporation for Emergency and Non-Emergency Services for Electric Transmission, Distribution & Street Lighting Systems; and

WHEREAS, Ordinance 1157-2024 authorized the initial term of the contract; and

WHEREAS, Ordinance 2698-2024 authorized a contract modification with New River Electrical Corporation to extend the contract expiration date up to and including May 31st, 2025, and add additional funding; and

WHEREAS, Ordinance 0320-2025 authorized the first contract renewal with New River Electrical Corporation for one year, up to and including May 31st, 2026; and

WHEREAS, The Department of Public Utilities wishes to renew the contract for one year up to and including May 31st, 2027, and provide additional funding for the same services as under the original agreement; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract renewals; and

WHEREAS, it is necessary to authorize the expenditure of \$2,100,000.00 from within the Electricity Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a renewal agreement with New River Electrical Corporation for Emergency and Non-Emergency Services for Electric Transmission, Distribution & Street Lighting Systems; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to renew and increase an existing Indefinite Quantity Agreement with New River Electrical Corporation for Emergency and Non-Emergency Services for Electric Transmission, Distribution & Street Lighting Systems. The renewal amount being authorized by this ordinance is \$2,100,000.00.

SECTION 2. That this renewal No. 2 is in accordance with the relevant provisions of City Code, Chapter 329, relating to contract modifications and renewals.

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 ordinance.

SECTION 5. That for the purpose stated in Section 1, the expenditure of \$2,100,000.00 or so much thereof as may be needed, be and is hereby authorized in Object Class 03 Services from within the Electricity Operating Fund, per the accounting codes in the attachment to this ordinance.

SECTION 6. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

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

File Number: 0300-2026

30-Day

File ID: 0300-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: Southerly Waste Water Treatment Plant Power System Upgrades and Safety Improvements (650357-100101)

File Created: 01/26/2026

Final Action: 03/05/2026

Auditor Cert #: ACPO012875
&
ACDI002788

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.: Jewel Dukes (614)645-9646

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 authorize the Director of Public Utilities to enter into a construction contract with Claypool Electric, Inc., for the Southerly Waste Water Treatment Plant (SWWTP) Power System Upgrades and Safety Improvements project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to amend the 2025 Capital Improvement Budget; to appropriate funds within the Water Pollution Control Loan Fund; to transfer cash and appropriation between projects within the Sanitary Bond Fund; and to authorize an expenditure of up to \$16,420,654.00 from the Water Pollution Control Loan Fund and the Sanitary Bond Fund to pay for the project. (\$16,420,654.00)

Sponsors:

Attachments: ORD 0300-2026 Utilization Reporting Form - Version 5.9.23.xlsx, ORD 0300-2026 SOS.pdf, ORD 0300-2026 Accounting Template.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/11/2026	Thomas Crawford	Approved	2/13/2026
1	2	2/11/2026	UTILITIES DIRECTOR	Approved	2/13/2026
1	8	2/11/2026	Robert Priestas	Approved	2/13/2026
1	9	2/11/2026	Kali Harris	Approved	2/13/2026
1	10	2/11/2026	Angela Cousin	Delegated	
1	11	2/12/2026	Harold Nicholson	Approved	2/12/2026
1	12	2/12/2026	Adam Robins	Approved	2/16/2026
1	13	2/12/2026	FINANCE DIRECTOR	Approved	2/16/2026
1	14	2/12/2026	AUDITOR REVIEWER	Approved	2/16/2026
Notes: BRE739292 ALE185769 ACPO012875 & ACDI002788					
	MNK/cp				
1	15	2/12/2026	AUDITOR APPROVER	Approved	2/16/2026
Notes: MNK/bam					
1	16	2/12/2026	ATTORNEY APPROVER	Approved	2/16/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

1. BACKGROUND

This ordinance authorizes the Director of Public Utilities to enter into a construction contract with Claypool Electric Inc. for the Southerly Waste Water Treatment Plant (SWWTP) Power System Upgrades and Safety Improvements project, CIP #650357-100101, in an amount up to \$16,418,654.00; 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 up to \$16,420,654.

The latest Power Study at Southerly Water Reclamation Plant noted several instances where the withstand rating, or total instantaneous current carrying capacity of the electrical equipment, was exceeded by the calculated available short circuit current. In addition, there were several locations where the system's protective devices could not be selectively coordinated, and the calculated arc flash levels exceeded the personal protective equipment category of 2 that the City would prefer not exceed.

This project will provide improvements that include two new Low Voltage (14.4kV-480V) Unit Substations, two new 480V Motor Control Centers, Distribution Panels, and Circuit Breakers scattered throughout the entirety of the Southerly Water Reclamation Plants distribution system. Improvements will reorganize the plant distribution system in key areas to ensure selective coordination throughout the facility and replace critical aging gear such as the CPA Unit Substation which is responsible for all Primary Clarifiers. Primary Clarifiers play a crucial role in the wastewater treatment by separating solids from liquids, which is essential for preparing wastewater for biological treatment. The project will enhance the overall efficiency of the treatment process. Improvements will also include arc flash maintenance switches where appropriate to provide the safest possible working environment for plant staff. Areas with electrical improvements in this project are as follows:

1. East and Far East Final Clarifiers (ERC, FRC)
2. Center Pre-aeration and associated distribution for all Primary Clarifiers (CPA, WPC, CPC, EPC)
3. West, Center, and East Aeration (WAC, CAC, EAC)

4. Screen and Grit Building (SGB)
5. Odor Control Facility (OCF)
6. 480V Pump House (PMP)
7. Raw Sewage Pump Building (RSP)
8. West and Center Final Clarifiers (WRC, CRC)
9. Service Building and Northeast Switching Station (SEV, NESS)
10. Support Facilities Building (SFB)

The Community Area for this ordinance will be 99 - Citywide.

TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 730 days from the date that a Notice to Proceed (NTP) is given by the City. Work will continue until the project scope is completed and accepted by the City.

ESTIMATED COST OF PROJECT: The bid amount and proposed award amount is \$16,418,654.00, 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	\$16,418,654.00
Future Anticipated Needs	\$0.00
Prevailing Wage Services	<u>\$ 2,000.00</u>
CONTRACT TOTAL	\$16,420,654.00

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

This project provides electrical improvements that will improve system reliability, reduce maintenance and increase safety for city maintenance personnel. This project will increase the level of service for the Southerly Water Reclamation Plant.

3. CONSTRUCTION CONTRACT AWARD

An Invitation for Bids for the SWWTP Power System Upgrades and Safety Improvements project was advertised on the Vendor Services and Bid Express websites from 10/31/2025 through 12/10/2025. Two bids were received for the project and were opened on 12/10/2025. The following companies submitted a bid:

<u>Company</u>	<u>Bid Amount</u>	<u>Compliance Number</u>
Claypool Electric Inc.	\$16,418,654.00	004366
Roberts Service Group	\$17,585,754.00	004397

The Claypool Electric Inc. bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$16,418,654.00.

4. CONTRACT COMPLIANCE INFORMATION

Claypool Electric, Inc.'s contract compliance number is CC004366 and expires 2/28/26.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Claypool Electric., Inc.

Claypool Electric., Inc. listed the following companies as subcontractors for this project:

<u>Company Name</u>	<u>City/State</u>
Atlas Industrial Contractor	Columbus, Ohio
Universal Enterprises	Columbus, Ohio
Kokosing Industrial	Westerville, Ohio
J & B Acoustical	Mansfield, Ohio
US Utility Contractors	Hilliard, Ohio

The certification of Claypool Electric Inc. and the above companies was in good standing at the time the bid was awarded.

5. PRE-QUALIFICATION STATUS

Claypool Electric, 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 Pollution Control Loan Fund (WPCLF), 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 3119-2025, passed by Council on 12/15/2025. This loan is expected to be approved at the OWDA March 2026 Board meeting. 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. This is a reimbursement loan. The Department of Public Utilities must pay Claypool Electric Inc., and then submit the invoices paid to OWDA for reimbursement.

The 2025 Capital Improvement Budget must be amended to increase budget authority for this project to the amount needed for the loan to fund the project. Funds must be appropriated within the WPCLF Loan Fund, Fund 6111.

Funding in the amount of \$2,000.00 is appropriated and available within the Sanitary Bond Fund, Fund 6109, to pay the Department of Public Service to provide prevailing wage services for this project. An amendment to the 2025 Capital Improvement Budget is necessary to align budget authority with the proper project. A transfer of cash and appropriation between projects within the Sanitary Bond Fund, Fund 6109, is needed to align cash and appropriation with the proper project.

Title

To authorize the Director of Public Utilities to enter into a construction contract with Claypool Electric, Inc., for the Southerly Waste Water Treatment Plant (SWWTP) Power System Upgrades and Safety Improvements project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to amend the 2025 Capital Improvement Budget; to appropriate funds within the Water Pollution Control Loan Fund; to transfer cash and appropriation between projects within the Sanitary Bond Fund; and to authorize an expenditure of up to \$16,420,654.00 from the Water Pollution Control Loan Fund and the Sanitary Bond Fund to pay for the project. (\$16,420,654.00)

Body

WHEREAS, the Department of Public Utilities is engaged in the SWWTP Power System Upgrades and Safety Improvements project; and

WHEREAS, two bids for the SWWTP Power System Upgrades and Safety Improvements project were received and opened on 12/10/25; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Claypool Electric, Inc.; and

WHEREAS, Ordinance 3119-2025, approved by City Council on 12/15/25, authorized this project to be funded by a loan to be obtained through the Water Pollution Control Loan Fund (WPCLF) Loan Account; and

WHEREAS, this ordinance is contingent upon that loan being approved; 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 Pollution Control Loan Fund, Fund 6111; and

WHEREAS, a transfer of cash and appropriation between projects within the Sanitary Bond Fund, Fund 6109, is needed to align cash and appropriation with the proper project; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Water Pollution Control Loan Fund, Fund 6111, to pay for the project; and

WHEREAS, it is necessary to expend funds from the Sanitary Bond Fund, Fund 6109, to provide for payment of prevailing wage services associated with said project; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to enter into a construction contract with Claypool Electric, Inc. for the SWWTP Power System Upgrades and Safety 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

6111 / 650357-100101/ SWWTP Power System Upgrades and Safety Improvements (WPCLF Loan) / \$8,266,426.00 / \$21,658,776.00 / \$13,392,350.00 (To match the loan amount)

6109 / 650375-100002 Compost Facility Odor Control Improvements (Voted Sanitary Carryover) / \$2046.00 / \$46.00 / (\$2,000.00)

6109 / 650357-100101/ SWWTP Power System Upgrades and Safety Improvements project (Voted Sanitary Carryover) / \$0.00 / \$2,000.00 / \$2,000.00

SECTION 2. That the appropriation of \$16,418,654.00, or so much thereof as may be needed, is hereby authorized in the Water Pollution Control Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of cash between projects within the Sanitary Bond Fund, Fund 6109, is needed per the account codes in the attachment to this ordinance.

SECTION 4. That this ordinance is contingent upon the Ohio Water Development Authority's Board approving the loan for this project.

SECTION 5. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Southerly Waste Water Treatment Plant (SWWTP) Power System Upgrades and Safety Improvements project with Claypool Electric, Inc., 1275 Lancaster Kirkersville Road SW, Lancaster, Ohio 43130, in an amount up to \$16,418,654.00; 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 Service in an amount up to \$2,000.00.

SECTION 6. That the expenditure of \$16,420,654.00, 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 7. That 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 8. 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 9. 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 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

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

File Number: 0301-2026

Emergency

File ID: 0301-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Economic Development & Small and Minority Business Committee

File Name: Transfer of 0.124 acres to Franklin County for the FRA CR 171-0.00 Innis Sidewalks Project

File Created: 01/26/2026

Final Action: 03/05/2026

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.: Jeff Bennington 645-6929

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 authorize the Director of the Department of Development, or his designee, to execute and acknowledge those documents, as approved by the Department of Law, Real Estate Division, necessary to grant, at no cost, fee simple title to the Board of County Commissioners, Franklin County, Ohio to an approximate 0.124 acre tract of property to be split from that city-owned real property, and to declare an emergency. (\$0.00)

Sponsors:

Attachments: Pcl. 17WD City of Columbus Exhibit A 4-23-2025, Exhibit B OPWC Letter

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/12/2026	David Peterson	Approved	2/16/2026
1	2	2/16/2026	Quinten Harris	Approved	2/16/2026
1	3	2/16/2026	DEVELOPMENT DIRECTOR	Approved	2/18/2026
1	4	2/17/2026	Adam Wheeler	Approved	2/18/2026
Notes: AJW					
1	5	2/17/2026	REC AND PARKS DIRECTOR	Approved	2/19/2026
1	6	2/17/2026	FINANCE DIRECTOR	Approved	2/19/2026
1	7	2/17/2026	ATTORNEY APPROVER	Approved	2/19/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

Background: This ordinance authorizes the Director of the Department of Development, or his designee, to execute and acknowledge those documents, as approved by the Department of Law, Real Estate Division, necessary to grant fee simple title to the Board of County Commissioners, Franklin County, Ohio (“Franklin County”) to an approximate 0.124 acre tract of property identified as Parcel 17WD (“Parcel 17WD”) of Franklin County’s FRA CR 171-0.00 Innis Sidewalks Project (“Project”), to be split from that city-owned real property located at 2035 Innis Road Rear, Columbus, Ohio 43224 and identified as Franklin County Tax Parcel 010-087437 (“Property”).

The Property is managed by the City’s Recreation and Parks Department (“CRPD”) and is commonly known as the Green Line Linear Park. CRPD reviewed the request and determined that the project benefits the community and, in the interest of inter-governmental cooperation, should be quitclaimed to Franklin County at no cost. The Property was purchased by CRPD using grants funds from the Ohio Public Works Commission (“OPWC”) and is burdened by a Declaration of Restrictions recorded in Instrument Number 202402010010394, Recorder’s Office, Franklin County, Ohio. CRPD sought approval from OPWC to donate Parcel 17WD to Franklin County and, in a letter dated January 2, 2026, attached hereto as Exhibit B, and fully incorporated for reference as if rewritten, OPWC authorized the transfer to Franklin County.

Contract Compliance: Not applicable.

Fiscal Impact: Not applicable.

Emergency Justification: Emergency action is requested to allow Franklin County’s project to move forward in a timely manner and meet their end of February timeline for property acquisition so as to not delay their project.

Title

To authorize the Director of the Department of Development, or his designee, to execute and acknowledge those documents, as approved by the Department of Law, Real Estate Division, necessary

to grant, at no cost, fee simple title to the Board of County Commissioners, Franklin County, Ohio to an approximate 0.124 acre tract of property to be split from that city-owned real property, and to declare an emergency. (\$0.00)

Body

WHEREAS, the City owns real property located at 2035 Innis Road Rear, Columbus, Ohio 43224 and identified as Franklin County Tax Parcel 010-087437 (“Property”) that is managed by the Recreation and Parks Department (“CRPD”) and is commonly known as the Green Line Linear Park; and

WHEREAS, Franklin County is currently working on the FRA CR 171-0.00 Innis Sidewalks Project (“Project”) and as part of the Project Franklin County needs to acquire Parcel 17WD, a 0.124 acre portion of the Property from the City; and

WHEREAS, it has been determined that, in the interest of inter-governmental cooperation, it is in the best interest of both the City and Franklin County to transfer Parcel 17WD at no cost; 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 his designee, to execute at the earliest feasible date, those documents necessary to grant a quitclaim deed to the Board of County Commissioners, Franklin County, Ohio an approximately 0.124 acre property to be split from that city-owned real property located at 2035 Innis Road Rear, Columbus, Ohio 43224 and identified as Franklin County Tax Parcel 010-087437 thereby immediately preserving 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 Director of the Department of Development, or his designee, be and hereby is, authorized to execute and acknowledge those documents, as approved by the Department of Law, Real Estate Division, necessary to transfer at no cost an approximately 0.124 acre portion of the City’s real property, described and depicted in the Three (3) page attachment, Exhibit A, which is fully incorporated for reference as if rewritten, and identified as Parcel 17WD on Franklin County’s FRA CR 171-0.00 Innis Sidewalk Project, located at 2035 Innis Road Rear, Columbus, Ohio 43224 and identified as Franklin County Tax Parcel 010-087437 to the Board of County Commissioners, Franklin County, Ohio.

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.



City of Columbus

Legislation Report

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

File Number: 0304-2026

30-Day

File ID: 0304-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: DPU-DOW-Lawn Mowing Services

File Created: 01/26/2026

Final Action: 03/05/2026

Auditor Cert #: ACPR003296

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.: Heidi Wills 5-6041

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 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 lawn mowing services for the Department of Public Utilities; and to authorize the expenditure of \$152,000.00 from the Water Operating Fund. (\$152,000.00)

Sponsors:

Attachments: Ord. 0304-2026 – Financial Coding

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/27/2026	Emily Griffith	Approved	1/27/2026
1	2	1/27/2026	Susan Popp	Approved	1/29/2026
1	3	1/29/2026	Daniel Redmond	Approved	1/29/2026
1	4	2/2/2026	UTILITIES DIRECTOR	Approved	2/2/2026
1	5	2/2/2026	John Newsome	Approved	2/4/2026
1	6	2/2/2026	Kali Harris	Approved	2/4/2026
1	7	2/2/2026	Angela Cousin	Approved	2/4/2026
1	8	2/2/2026	Adam Robins	Approved	2/4/2026
1	9	2/3/2026	FINANCE DIRECTOR	Approved	2/4/2026
1	10	2/3/2026	AUDITOR REVIEWER	Approved	2/5/2026
Notes: ACPR003296					
	MNK/cp				
1	11	2/3/2026	AUDITOR APPROVER	Approved	2/5/2026
Notes: MNK/bam					
1	12	2/3/2026	ATTORNEY APPROVER	Approved	2/5/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

Background: This ordinance authorizes 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 lawn mowing services for the Division of Water, Parsons Avenue Water Plant-Variou Locations, Control Center, Building Maintenance-910 Dublin Road and Building Maintenance-3500 Indianola Avenue.

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 Code Chapter 329.

Universal Term Contract Purchase Agreements:

- Lawn Mowing Services, WAQ Inc., 005622, 10/15/2026
- Lawn Mowing Services, Distinctive Lawn and Landscape LLC., 023659, 01/24/2027

Fiscal Impact: \$152,000.00 is available from within the Water Operating Fund.

\$197,009.82 was spent in 2025
 \$267,954.57 was spent in 2024

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 lawn mowing services for the Department of Public Utilities; and to authorize the expenditure of \$152,000.00 from the Water Operating Fund. (\$152,000.00)

Body

WHEREAS, the Purchasing Office established Universal Term Contracts for the purchase of lawn mowing services; and

WHEREAS, it is necessary to authorize the expenditure of \$152,000.00 for the purchase of lawn mowing services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Purchase Agreements for the purchase of lawn mowing services; **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 lawn mowing services.

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 \$152,000.00 or so much thereof as may be needed, be and is hereby authorized in object class 03 Services, from within the Water Operating Fund, per the accounting codes in the attachment to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0309-2026

30 Day

File ID: 0309-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: Partial Easement Release of Official Record
10635E03 owned by Columbus Metropolitan Housing
Authority.

File Created: 01/26/2026

Final Action: 03/05/2026

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.: Jeff Bennington 645-6929

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 authorize the director of the Department of Public Utilities to execute those document(s) necessary to release a portion of the City's sanitary easement rights described and recorded in Official Record 10635E03, Recorder's Office, Franklin County, Ohio. (\$0.00)

Sponsors:

Attachments: 183 Sf SAN Ease Vacation - description, 183 Sf SAN
Ease Vacation - exhibit

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/27/2026	David Peterson	Approved	1/29/2026
1	2	1/28/2026	Ken Heigel	Approved	1/29/2026
1	3	1/30/2026	Jonathan Lee	Approved	1/30/2026
1	4	2/2/2026	UTILITIES DIRECTOR	Approved	2/3/2026
1	5	2/2/2026	ATTORNEY APPROVER	Approved	2/4/2026

Notes: BFH

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

BACKGROUND: The City possesses title to a sanitary easement described and recorded in Official Record 10635E03, Recorder's Office, Franklin County, Ohio ("Easement"). The Easement burdens real property located in the vicinity of 1581 West Broad Street, Columbus, Ohio 43222, {Franklin County Tax Parcel 010-209349} ("Servient Estate") currently owned by the Columbus Metropolitan Housing Authority, an Ohio nonprofit corporation. The City's Department of Public Utilities ("DPU") has reviewed a request by the owner of the Servient Estate to vacate a 0.0042 acre, more or less, portion of the existing Easement and determined that the portion of the Easement is no longer needed as the sanitary sewer manhole was removed and relocated under CC18110 and the released portion of the easement is no longer necessary. DPU has determined that terminating the City's rights to the portion of Easement does not adversely affect the City and should be granted at no monetary cost.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

.Title

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release a portion of the City's sanitary easement rights described and recorded in Official Record 10635E03, Recorder's Office, Franklin County, Ohio. (\$0.00)

.Body

WHEREAS, the Department of Public Utilities ("DPU") received a request from the Columbus Metropolitan Housing Authority, an Ohio nonprofit corporation, to vacate a 0.0042 acre, more or less, portion of sanitary easement recorded in Official Record 10635E03, Recorder's Office, Franklin County, Ohio ("Easement"); and

WHEREAS, DPU reviewed the request and determined that the 0.0042 acre, more or less, portion of the Easement is no longer needed as the sanitary sewer manhole was removed and relocated under CC18110 and the portion of the Easement should be released at no monetary cost; and

WHEREAS, the City intends for the City Attorney to approve all document(s) associated with this ordinance; and

WHEREAS, it has become necessary in the usual daily operations of DPU to release the City's rights to the 0.0042 acre portion of the sanitary sewer easement as the easement is no longer needed; and **now, therefore,**

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

SECTION 1. That the Director of the Department of Public Utilities ("DPU") be, and hereby is, authorized to execute any document(s) necessary to release and terminate only a 0.0042 acre, more or less, portion of the sanitary easement recorded in Official Record 10635E03, Recorder's Office, Franklin County, Ohio, which is further described and depicted in the two (2) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten.

SECTION 2. That the City Attorney is required to approve all document(s) associated with this ordinance prior to the Director of DPU executing and acknowledging any of those document(s).

SECTION 3. That this ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.



City of Columbus

Legislation Report

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

File Number: 0313-2026

30-day

File ID: 0313-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: 2026 Vertiv Corporation Maintenance Agreement

File Created: 01/27/2026

Final Action: 03/05/2026

Auditor Cert #: ACPO012846

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.: Jaclyn Bowman 5-5890

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 authorize the Director of the Department of Technology to enter contract with Vertiv Corporation for heating, ventilation and air-conditioning, and uninterrupted power supply maintenance and repair services with the option to renew for four additional one-year terms or portion thereof; to authorize the waiver of the competitive bidding provisions of Columbus City Codes; and to authorize the expenditure of \$298,442.33. (\$298,442.33)

Sponsors:

Attachments: 0313-2026EXP, Bid Waiver 0313-2026, City of Columbus HVAC ATS GEN Svc 2026, City of Columbus UPS Svc 2026 (1), Vertiv SoS Cert

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/29/2026	TECHNOLOGY FISCAL MANAGER	Approved	2/2/2026
1	2	1/29/2026	TECHNOLOGY DIRECTOR	Approved	2/2/2026
1	3	1/30/2026	Patrick Flint	Approved	2/2/2026
1	4	1/30/2026	Angela Cousin	Approved	2/3/2026
1	5	1/30/2026	PURCHASING APPROVER	Approved	2/3/2026
Notes: Approved as to bid waiver provisions.					
1	6	1/30/2026	Adam Robins	Approved	2/3/2026
1	7	1/30/2026	FINANCE DIRECTOR	Approved	2/3/2026
1	8	1/30/2026	ODI APPROVER	Approved	2/3/2026
1	9	1/30/2026	AUDITOR REVIEWER	Approved	2/3/2026
Notes: ACPO012846					
MNK/sar					
1	10	1/30/2026	AUDITOR APPROVER	Approved	2/3/2026
Notes: MNK/bam					
1	11	2/2/2026	ATTORNEY APPROVER	Approved	2/3/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

BACKGROUND

This ordinance authorizes the Department of Technology to enter contract with Vertiv Corporation for heating, ventilation and air-conditioning (HVAC), and uninterrupted power supply (UPS) maintenance and repair services. The city originally entered contract for these services in 2006 via Ordinance 1160-2006. At that time, the company was known as Emerson Network Power, Liebert Services Inc. In 2017, the company formally changed its name to Vertiv Services, Inc., and in 2019 the company formally changed its name to Vertiv Corporation. All subsequent legislation has accurately reflected these name changes to ensure continuous contractual authority. The most recent ordinance for the above-described services was 0307-2025, passed on March 10, 2025.

As a result of various system and equipment issues at the city's data center, the Department of Technology has selected one comprehensive vendor with the expertise to manage all equipment under one contract. Previously, there were five separate vendors/contractors performing routine maintenance and support services which were not cost effective or efficient, as many systems are interconnected. As such, this ordinance requests the waiver of the competitive bidding provisions of Chapter 329 of the Columbus City Codes.

This ordinance also authorizes funding for the first year of the contract term at a total cost of \$298,442.33, which includes contingency funding in the amount of \$110,000.00 for unforeseen maintenance services, and replacement parts. The term of this contract will be for one year, beginning on April 19, 2026, and ending on April 18, 2027, with the option to renew for four additional one-year terms or portion thereof. The Department of Technology will plan for future costs of this contract within its budget and will seek Council approval for such funding, if required by City Code.

FISCAL IMPACT

Funds for this ordinance are budgeted and available in the 2026 Department of Technology, Information Services Operating Fund.

CONTRACT COMPLIANCE

Vertiv Corporation

Vendor #: 025728

Expiration Date: 2/19/2027

Title

To authorize the Director of the Department of Technology to enter contract with Vertiv Corporation for heating, ventilation and air-conditioning, and uninterrupted power supply maintenance and repair services with the option to renew for four additional one-year terms or portion thereof; to authorize the waiver of the competitive bidding provisions of Columbus City Codes; and to authorize the expenditure of \$298,442.33. (\$298,442.33)

Body

WHEREAS, there is a need for heating, ventilation and air-conditioning, and uninterrupted power supply maintenance and repair services at the city's data centers; and

WHEREAS, given the critical need for reliable HVAC and UPS systems at the city's data centers, it is in the city's best interests to enter into one comprehensive contract with Vertiv Corporation and authorize the waiver of the competitive bidding provisions of Section 329 of Columbus City Codes; and

WHEREAS, the term of this contract will be for one year, beginning on April 19, 2026, and ending on April 18, 2027, at a total cost of \$298,442.33, with the option to renew for four additional one-year terms or portion thereof; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of the Department of Technology to enter contract Vertiv Corporation for heating, ventilation and air-conditioning and uninterrupted power supply maintenance and repair services at the city's data centers for the preservation of the public health, peace, property and safety, **NOW**

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter into contract with Vertiv Corporation, Inc. for heating, ventilation and air-conditioning, and uninterrupted power supply maintenance and repair services at the city's data centers for a period of one year, beginning on April 19, 2026, and ending on April 18, 2027, at a total cost of \$298,442.33, with the option to renew for four additional one-year terms or portion thereof.

SECTION 2. That the expenditure of \$298,442.33, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance. (see 0313-2026EXP)

SECTION 3. That the Council of the City of Columbus finds it in the city's best interest to waive the competitive bidding requirements of Section 329 of Columbus City Codes.

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 ordinance.

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 this ordinance shall take effect and be in force from and after the earliest period allowed by law



City of Columbus

Legislation Report

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

File Number: 0326-2026

30-Day

File ID: 0326-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing, Homelessness, & Building Committee

File Name: Housing Healthy Linden Homes VII Rental Grant

File Created: 01/28/2026

Final Action: 03/05/2026

Auditor Cert #: ACPO012855

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.: Heather Treanor 645.8795

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 amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with Healthy Linden Homes VII LLC for development of a 23-unit affordable housing development in an amount up to \$2,500,000.00 with a total commitment to the project of \$5,000,000.00; and to authorize the expenditure of up to \$2,500,000.00 from the Affordable Housing Bond Fund. (\$2,500,000.00)

Sponsors:

Attachments: 0326-2026 Housing Healthy Linden Homes VII SOS
2026-01-20, 0326-2026 Housing Healthy Linden Homes
VII Rental Grant Bond 2026-01-20

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/28/2026	DEVELOPMENT DIRECTOR	Approved	1/30/2026
Notes: EJP					
1	2	1/30/2026	Judith Buster	Approved	1/30/2026
1	3	1/30/2026	Angela Cousin	Delegated	
1	4	2/2/2026	Harold Nicholson	Approved	2/2/2026
1	5	2/2/2026	Adam Robins	Approved	2/4/2026
1	6	2/3/2026	FINANCE DIRECTOR	Approved	2/4/2026
1	7	2/4/2026	AUDITOR REVIEWER	Approved	2/5/2026
Notes: ALE185411 ACPO012855					
MNK/cp					
1	8	2/4/2026	AUDITOR APPROVER	Approved	2/6/2026
Notes: MNK/bam					
1	9	2/5/2026	ATTORNEY APPROVER	Approved	2/6/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

BACKGROUND

This ordinance authorizes the Director of the Department of Development to enter into a grant agreement with Healthy Linden Homes VII LLC, a disregarded entity of HNHF Realty Collaborative, for development of a 23-unit affordable housing development in an amount up to \$2,500,000.00. The City's total commitment to this project is \$5,000,000.00 and legislation for the remaining \$2,500,000.00 will be submitted at a later date.

Healthy Homes is an affordable housing developer, focused on increasing the stock of high-quality housing options available to families earning no more than 80% of Area Median Income (AMI) in Linden. Healthy Linden Homes VII LLC seeks to further address Columbus's housing affordability issues by developing 23 units of new construction rental housing in zip codes 43211 and 43224. These properties will consist of infill development, designed to replace residential structures that have been demolished.

The 23 rental units for which we are seeking funding will consist of eleven single family homes and six duplexes. Two of these properties will be built by Unibilt Industries-a modular home builder located in Dayton, Ohio. The modular units will be delivered approximately 75% complete and set on full foundations. Healthy Homes has engaged General Contractors who will complete all site preparations, construct the foundations and manage the balance of work post-delivery. Once delivered, the units will require mechanical connections for electric, plumbing and HVAC. Porches will be constructed on site, and there will be some minor interior finishes to finalize. Lastly, the General Contractor will pour concrete parking pads and walk ways, and each site will be fully landscaped with sod and a shade tree. Upon completion, these projects will blend with the existing fabric of the community, and there will be no visible evidence to suggest that they are modular in nature. The units that are not modular are traditional stick construction.

In addition to high-quality, affordable places to call home, the tenant families who will reside in these units will have access to a variety of supportive services and advocacy opportunities. Healthy Homes links residents to health/social service providers and Nationwide Children's Healthy Neighborhoods Healthy

Families (HNHF) programming. More specifically, tenants will have improved access to health, educational, workforce, and life skills development opportunities. Financial literacy, parenting classes, and mental health services will also be emphasized. Service engagement will not be required for Healthy Homes' families, but it will be available to all households as needed.

FISCAL IMPACT: Funding in the amount of \$2,500,000.00 is available in 2025 Capital Improvement Budget, Affordable Housing Bond fund. An amendment to the 2025 Capital Budget is required to establish sufficient budget authority for the project.

CONTRACT COMPLIANCE: the vendor number is 001183 and expires 05/23/2026.

Title

To amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with Healthy Linden Homes VII LLC for development of a 23-unit affordable housing development in an amount up to \$2,500,000.00 with a total commitment to the project of \$5,000,000.00; and to authorize the expenditure of up to \$2,500,000.00 from the Affordable Housing Bond Fund. (\$2,500,000.00)

Body

WHEREAS, the Director of Development seeks to enter into a grant agreement with Healthy Linden Homes VII LLC for development of a 23-unit affordable housing development in an amount up to \$2,500,000.00; and

WHEREAS, the City's total commitment to this project is \$5,000,000.00 and legislation for the remaining \$2,500,000.00 will be submitted at a later date; and

WHEREAS, Healthy Linden Homes VII LLC is an affordable housing developer, focused on increasing the stock of high-quality housing options available to families earning no more than 80% of Area Median Income (AMI) in Linden; and

WHEREAS, the families who will reside in these units will have access to a variety of supportive services and advocacy opportunities including improved access to health, educational, workforce, and life skills development opportunities, financial literacy, parenting classes, and mental health services; and

WHEREAS, an amendment to the 2025 Capital Improvement Budget is needed to establish sufficient authority for this project; and

WHEREAS, to authorize the transfer and expenditure within the Affordable Housing Bond Fund in an amount up to \$2,500,000.00; and

WHEREAS, in the usual daily operation of the Department of Development, the Director desires to enter into a grant agreement with Healthy Linden Homes VII LLC for development of a 23-unit affordable housing development; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Healthy Linden Homes VII LLC for development of a 23-unit affordable housing development in an amount up to \$2,500,000.00 with a total commitment to the project of \$5,000,000.00.

SECTION 2. That the 2025 Capital Improvements Budget be amended as follows to establish sufficient authority for this this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7779 / P782050-100017 / American Edition (Voted Carryover) / \$7,000,000.00/ (\$2,500,000.00) / \$4,500,000.00

7779 / P782050-100025 / Healthy Linden Homes VII (Voted Carryover) /\$0.00/ \$2,500,000.00/ \$2,500,000.00

SECTION 3. That the transfer of \$2,500,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Bond fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 1, the expenditure of \$2,500,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Bond fund), Project P782050-100025, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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 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.



City of Columbus

Legislation Report

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

File Number: 0328-2026

30-Day

File ID: 0328-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Economic Development & Small and Minority Business Committee

File Name: Land Redev Reeb Ctr Refund

File Created: 01/28/2026

Final Action: 03/05/2026

Auditor Cert #: ACDI002785

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.: Heather Treanor 645.8795

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 authorize the Director of Development to refund the Reeb Avenue Center in the amount of \$5,494.92; and to authorize the appropriation and expenditure of \$5,494.92 from the Property Management Fund. (\$5,494.92)

Sponsors:

Attachments: 0328-2026 RE Land Redev Reeb Avenue Center SOS
2026-01-23, 0328-2026 RE Land Redev Reeb Ctr
Refund Prop Mgmt Fund 2026-01-23, 0328-2026 RE
Land Redev Reeb Ctr Refund Prop Mgmt Fund
2026-01-23

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/28/2026	DEVELOPMENT DIRECTOR	Approved	1/30/2026
1	2	1/28/2026	Judith Buster	Approved	1/30/2026
1	3	1/28/2026	Angela Cousin	Approved	1/30/2026
1	4	1/28/2026	Adam Robins	Approved	1/30/2026
1	5	1/29/2026	FINANCE DIRECTOR	Approved	1/30/2026
1	6	2/5/2026	AUDITOR REVIEWER	Approved	2/2/2026
Notes: ACDI002785 BRE738856					
MNK/sar					
1	7	2/5/2026	AUDITOR APPROVER	Approved	2/9/2026
Notes: MNK/bam					
1	8	2/5/2026	ATTORNEY APPROVER	Approved	2/9/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT PRO-TEM	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

BACKGROUND

This legislation authorizes the Director of the Department of Development to refund the Reeb Avenue Center in the amount of \$5,494.92 for the February 2025 lease payment made by the Reeb Avenue Center prior to the amendment of the lease agreement.

The City owns real property located at 280 Reeb Avenue that is currently leased to the Reeb Avenue Center, a non-profit entity, as Tenant. Reeb Avenue Center subleases portions of the building on the property to various non-profit groups providing social and educational services to Southside residents. South Side Learning and Development Center (dba SproutFive), a current tenant of the Reeb Avenue Center, ceased existence and operations at this location effective June 30, 2024. Ordinance 1898-2024 authorized the Director of the Department of Finance and Management to enter into a First Amendment to Lease Agreement in order to grant a six-month rent reduction to the Reeb Avenue Center between August 1, 2024 and terminating on January 31, 2025. In order to continue to assist Reeb Avenue Center, the City agreed to a rent reduction for the remainder of the lease term terminating on August 31, 2035. During this period, rent will be adjusted to \$1.00 annually. Should the Tenant choose to exercise their Option to Renew, that shall commence September 1, 2035, the rent shall be negotiated at that time.

FISCAL IMPACT: Funding is available in the Property Management Fund (2294).

CONTRACT COMPLIANCE: the vendor number is 016050 and expires 9/5/2026.

Title

To authorize the Director of Development to refund the Reeb Avenue Center in the amount of \$5,494.92; and to authorize the appropriation and expenditure of \$5,494.92 from the Property Management Fund. (\$5,494.92)

Body

WHEREAS, the City is the owner of certain real property located at 280 Reeb Avenue that includes a Building; and

WHEREAS, the City leases this real property and the Building to Reeb Avenue Center, a non-profit entity; and

WHEREAS, in order to assist Reeb Avenue Center with financial hardships, the City agreed to reduce its rent for the remainder of the lease term effective with rent due to the City on February 1, 2025 and terminating on August 31, 2035; and

WHEREAS, the Reeb Avenue Center made the February 2025 lease payment prior to the amendment of the lease and should be refunded for this payment; and

WHEREAS, to authorize an appropriation and expenditure in an amount up to \$5,494.92 from the Property Management Fund; and

WHEREAS, in the usual daily operation of the Department of Development, the Director seeks authorization to refund the Reeb Avenue Center for their February 2025 lease payment for the 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 be and is hereby authorized to refund the Reeb Avenue Center in the amount of \$5,494.92.

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 ended December 31, 2026, the sum of \$5,494.92 is appropriated in Fund 2294 (Property Management Fund), Dept-Div 44-11 (Real Estate and Land Redevelopment), in object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$5,494.92 or so much thereof as may be needed is hereby authorized in Fund 2294 (Property Management Fund), Dept-Div 44-11 (Real Estate and Land Redevelopment), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

SECTION 4. 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 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

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

File Number: 0339-2026

30-day

File ID: 0339-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: ROW Transfer Kelly Alley

File Created: 01/28/2026

Final Action: 03/05/2026

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.: Sholt 3118

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 authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.127 acre portion of the right-of-way near 175 Cleveland Avenue to Columbus State Community College. (\$0.00)

Sponsors:

Attachments: 202400588.SV.2025-11-03.0.127 Ac. Ex. RW Parcel
Description - County Approved,
202400588.SV.2025-11-03.0.127 Ac. Ex. RW Parcel
Exhibit

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/2/2026	SERVICE DIRECTOR	Approved	2/4/2026
Notes: KBS/ALL					
1	3	2/2/2026	ATTORNEY APPROVER	Approved	2/4/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

1. Background

The City of Columbus, Department of Public Service, received a request from the District Board of Trustees Columbus State Community College, asking that the City transfer them a 5,550 square foot (0.127 acre) portion of the right-of-way near 175 Cleveland Avenue. The right-of-way area is north of Long Street and west of Cleveland Avenue. Right-of-way area runs north/south for approximately 360 +/- feet, and is 15 +/- feet in width. Abutted by parcel 010-007035 to the northeast, 010-043498 to the northwest, 010-013262 to the southeast, and 010-294199 to the southwest. The right-of-way is currently known as Kelly Alley.

Transfer of this right-of-way will be to serve as a loading zone in support of two affordable housing multi-family developments on the surrounding parcels. The Department of Public Service has agreed to transfer the right-of-way via a quitclaim deed as described and shown within attached legal description and exhibit and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way.

The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way, and a value of \$10,900.00 was established.

This request went before the Land Review Commission on October 16, 2025. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to the District Board of Trustees Columbus State Community College, at the cost of \$0.00 to them.

2. FISCAL IMPACT

The Land Review Commission waived the cost, therefore, there is no fiscal impact to the City for transfer of the requested right-of-way.

Title

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.127 acre portion of the right-of-way near 175 Cleveland Avenue to Columbus State Community College. (\$0.00)

Body

WHEREAS, the City of Columbus, Department of Public Service, received a request from the District Board of Trustees Columbus State Community College, asking that the City transfer them a 5,550 square foot (0.127 acre) portion of the right-of-way near 175 Cleveland Ave. The right-of-way area is north of Long Street and west of Cleveland Avenue. Right-of-way area runs north/south for approximately 360 +/- feet, and is 15+/- feet in width. Abutted by parcel 010-007035 to the northeast, 010-043498 to the northwest, 010-013262 to the southeast, and 010-294199 to the southwest; and

WHEREAS, transfer of this right-of-way will be to serve as a loading zone in support of two affordable housing multi-family developments on the surrounding parcels; and

WHEREAS, the Department of Public Service has agreed to transfer via quitclaim deed the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$10,900.00 was established; and

WHEREAS, this request went before the Land Review Commission on October 16, 2025; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to the District Board of Trustees Columbus State Community College, at the cost of \$0.00; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute the documents necessary to extinguish its need for this right-of-way and transfer the land to the District Board of Trustees Columbus State Community College; **now, therefore**

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

Section 1. That the Director of the Department of Public Service be, and hereby is, authorized to execute a quitclaim deed and other incidental instruments prepared by the City Attorney's Office, necessary to transfer the right-of-way described below and depicted in the attached exhibit which is

incorporated into this ordinance for reference, to the District Board of Trustees Columbus State Community College; to-wit:

DESCRIPTION OF 0.127 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Half Section 11, Township 5, Range 22, Refugee Lands, and being part of Kelly Alley, 13 foot in width, as originally established by William B. Jarvis, Jr.'s 1st Addition and Thomas Cadwallader's 1st Addition, both numbered and delineated on the plat recorded in **Deed Book 32, Page 440**, and further portions of Lots 1, 3, 15 and a 25 foot wide alley, vacated in Ordinance Number 38848, of said 1st Addition, described in deeds to **The City of Columbus, Ohio** of record in **Deed Book 1001, Page 592**, and **Deed Book 1016, Page 48**, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

BEGINNING at a MAG spike set at the intersection of the existing west right-of-way line for Kelly Alley and the existing north right-of-way line for Long Street (62.5 feet wide - public), being the southeast corner of Gale House Condominium, as declared in Instrument Number 201412150165912 and as demonstrated in Condominium Plat Book 242, Page 60, and being the southeast corner of Unit 3 of said Gale House Condominium;

Thence along the existing west right-of-way line for Kelly Alley along the following three (3) described courses:

1. **North 08 degrees 03 minutes 38 seconds West**, along the east line of said Gale House Condominium, along the east line of said Unit 3 of said Gale House Condominium and along the east lines of Lots 7, 9, 11, and 13 of said William B. Jarvis, Jr.'s 1st Addition, a distance of **246.07 feet** (passing a 1" iron pipe found, 0.19 feet right, at a distance of 84.71 feet), to a MAG spike set at the northeast corner of said Lot 13, being the southeast corner of Lot 15 of said William B. Jarvis, Jr.'s 1st Addition, and being the southeast corner of that right-of-way parcel described to The City of Columbus, of record in Deed Book 1016, Page 48;
2. **South 81 degrees 56 minutes 22 seconds West**, along north line of said Lot 13, along the south line of said Lot 15, and along the south line of said City of Columbus right-of-way parcel, a distance of **7.00 feet** to a MAG spike set at the southwest corner of said City of Columbus right-of-way parcel, being the southeast corner of the remainder of said Lot 15, described in a deed to Columbus State Community College District Board of Trustees, of record in Official Record 30311, Page C17 ;
3. **North 08 degrees 03 minutes 38 seconds West**, along the east line of said Columbus State Community College District Board of Trustees tract, along the west line of said City of Columbus right-of-way parcel, across said Lot 15, along the west line of that right-of-way parcel described in a deed to The City of Columbus, Ohio, of record in Deed Book 1001, Page 592, across a vacated alley, of record in Ordinance Number 38848, along the west lines of those right-of-way parcels described in a deed to The City of Columbus, Ohio, of record in Deed Book 1016, Page 48, and across Lots 1 and 3 of said Thomas Cadwallader's 1st Addition, a distance of **115.71 feet**, to a MAG spike set at the intersection of the existing west right-of-way line for Kelly Alley and the existing south right-of-way line for Spring Street (R/W width varies - public), being the

southeast corner of that right-of-way parcel described in a deed to The City of Columbus, Ohio, of record in Deed Book 2353, Page 317 and being the northeast corner of said Columbus State Community College District Board of Trustees tract;

Thence **North 81 degrees 56 minutes 22 seconds East**, across said Lot 3 and across said Kelly Alley, a distance of **20.00 feet**, to a MAG spike set on the existing east right-of-way line for Kelly Alley, being on the west line of Lot 4 of said Thomas Cadwallader's 1st Addition;

Thence **South 08 degrees 03 minutes 38 seconds East**, along the existing east right-of-way line for Kelly Alley, along the west lines of Lots 4 and 2 of said Thomas Cadwallader's 1st Addition, along the west line of a vacated alley, of record in Ordinance Number 576-51, and along the west lines of Lots 16, 14, 12, 10, 8, 6, 4, and 2 of said William B. Jarvis, Jr.'s 1st Addition, a distance of **361.79 feet** (passing a 3/4" iron pipe found, 0.15 feet right, at a distance of 117.29 feet; passing a MAG nail found, 0.25 feet right, at a distance of 156.45 feet; passing a 3/4" iron pipe found, 0.67 feet left, at a distance of 198.86 feet), to a MAG spike set at the intersection of the existing east right-of-way line for Kelly Alley and the existing north right-of-way line for Long Street (reference a 1" iron pin found bearing North 73 degrees 44 minutes 51 seconds, at a distance of 2.03 feet);

Thence **South 81 degrees 56 minutes 22 seconds West**, across said Kelly Alley, a distance of **13.00 feet**, to the **POINT OF BEGINNING** for this description.

The above description contains a total area of **0.127 acres (0.127 acres located within the present road occupied)**, all of which is located within the existing right-of-way for Kelly Alley (R/W width varies - public).

Bearings described herein are based on the bearing of North 08 degrees 03 minutes 37 seconds West for the existing centerline of right-of-way for Grant Avenue, as measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution.

This description was prepared under the direct supervision of Jonathan B. Youmans Registered Professional Surveyor No. 8846 on November 3, 2025 is based on an actual field survey performed by American Structurepoint, Inc., and is true and correct to the best of my knowledge and belief.

Section 2. That the attached referenced real property shall be, and hereby is, considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quitclaim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the legal description and attached exhibit describing the right-of-way shall be retained unto the City of Columbus for those utilities located within said right-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 5. The Land Review Commission waived the cost, therefore, there is no fiscal impact to the City for this transfer of the requested right-of-way.

Section 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

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

File Number: 0341-2026

30-Day

File ID: 0341-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: 2026 OWDA Freshwater Direct Market Loan Applications

File Created: 01/28/2026

Final Action: 03/05/2026

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.: Pete Barnes

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 authorize the Director of the Department of Public Utilities to apply for, accept, and enter into loan agreements with the Ohio Water Development Authority for capital improvement projects; and to designate a dedicated source of repayment for the loans. (\$0.00)

Sponsors:

Attachments: ORD 0341-2026 Anticipated OWDA Direct Loan Funded Projects

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/4/2026	Thomas Crawford	Approved	2/7/2026
1	2	2/5/2026	UTILITIES DIRECTOR	Approved	2/7/2026
1	8	2/5/2026	John Newsome	Approved	2/6/2026
1	9	2/6/2026	Robert Priestas	Approved	2/10/2026
1	10	2/6/2026	Kali Harris	Approved	2/10/2026
1	11	2/6/2026	Angela Cousin	Delegated	
1	12	2/9/2026	Harold Nicholson	Approved	2/9/2026
1	13	2/9/2026	Adam Robins	Approved	2/11/2026
1	14	2/9/2026	FINANCE DIRECTOR	Approved	2/11/2026
1	15	2/9/2026	ODI APPROVER	Approved	2/11/2026
1	16	2/10/2026	AUDITOR REVIEWER	Approved	2/11/2026
Notes:		MNK/cp			
1	17	2/10/2026	AUDITOR APPROVER	Approved	2/12/2026
Notes:		MNK/bam			
1	18	2/10/2026	ATTORNEY APPROVER	Approved	2/12/2026
Notes:		jmc			

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Utilities to apply for loans through the Ohio Water Development Authority (OWDA) Direct Loan program to finance Department of Public Utilities capital improvement projects through 4/30/2027, to accept the loan funding if offered under terms agreeable to the City of Columbus, and to execute the documents needed to accept the loans.

The Department of Public Utilities has been using a loan program administered jointly by the Ohio EPA's Division of Environmental and Financial Assistance and the OWDA to finance part of the department's capital improvement program. In 2023 via Ordinance 0997-2023, in 2024 via Ordinance 0652-2024, and in 2025 via Ordinance 0700-2025, City Council approved the Department of Public Utilities to also apply for loans through the OWDA Direct Loan program, also known as the OWDA Fresh Water program. The projects to be financed by the OWDA Direct Loan program are projects that typically do not meet the eligibility or timeline requirements of the Ohio EPA/OWDA loan program, which has more stringent requirements for loans funded through that program.

The OWDA's mission is to provide financial assistance for environmental infrastructure from the sale of municipal revenue bonds through loans to local governments in Ohio. These loans are available at favorable interest rates, frequently below what the City can obtain through a bond sale, and at favorable repayment terms. The projects anticipated to be financed through the OWDA Direct program are shown in the attachment to this ordinance named "ORD 0341-2026 Anticipated OWDA Direct Loan Funded Projects".

The Department of Public Utilities anticipates applying for loan funding for the projects listed in the attachment. However, it may become necessary to add or subtract from this list of projects depending upon project schedule adjustments, departmental need, or OWDA deciding the project is not eligible for funding. These loans do not have an annual application period. Loans are applied for on an as-needed basis after bids are opened or after professional service contract pricing has been negotiated.

2. FISCAL IMPACT

Approval to expend funds is not being requested at this time. Separate ordinances will be submitted for City Council approval to award or modify any contracts to be funded with these loan awards.

There is sufficient budget authority in the 2026 Sewer Systems, Stormwater, and Water Operating funds budgets for any loan application fee expenditures. These loans are anticipated to be repaid over a 20-year period from Sewerage System, Stormwater, and Water rates (dedicated source of repayment), although a longer repayment period may be used if agreeable to the Department of Public Utilities, the Department of Finance and Management, and the City Auditor's Office. Sewerage System, Stormwater, and Water rate increases have been projected and planned in anticipation of these projects and loans.

Title

To authorize the Director of the Department of Public Utilities to apply for, accept, and enter into loan agreements with the Ohio Water Development Authority for capital improvement projects; and to designate a dedicated source of repayment for the loans. (\$0.00)

Body

WHEREAS, the Department of Public Utilities anticipates preparing loan applications to submit to the OWDA Direct Loan program for the projects and project phases listed in the "ORD 0341-2026 Anticipated OWDA Direct Loan Funded Projects" attachment of this ordinance to finance, through favorable interest rate loans, capital improvement projects under the Division of Sewerage and Drainage and the Division of Water, which said financial assistance may be of help in reducing total project costs to the City's Sewerage, Stormwater, and Water customers; and

WHEREAS, it may become necessary to add or subtract to the list of projects anticipated to apply for OWDA Direct loan financing due to schedule adjustments or departmental need; and

WHEREAS, it will be necessary to repay any loans obtained; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to apply for, accept and enter into loans with the Ohio Water Development Authority to finance Department of Public Utilities capital improvement projects; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to apply for loans through the Ohio Water Development Authority's Direct Loan program to finance Department of Public Utilities capital improvement projects through 4/30/27, to accept the loan funding if offered under terms favorable to the City of Columbus, and to execute the documents needed to accept the loans.

SECTION 2. City Council understands and agrees that the list of projects in the "ORD 0341-2026 Anticipated OWDA Direct Loan Funded Projects" attachment to this ordinance are the anticipated projects and phases; that projects and phases may be added to or subtracted from the list due to schedule changes or department need or other reasons; and City Council authorizes the Director of Public Utilities to make changes to the list through 4/30/27 as the Director of Public Utilities deems necessary without seeking City Council approval for the changes and without amending this ordinance.

SECTION 3. That Sewerage System Service Charges are hereby authorized to be the dedicated source

of repayment for the Sanitary and Treatment Engineering projects submitted for OWDA Direct loan funding under this ordinance.

SECTION 4. That Stormwater Fees are hereby authorized to be the dedicated source of repayment for the Stormwater projects submitted for OWDA Direct loan funding under this ordinance.

SECTION 5. That City Water rate revenues are hereby authorized to be the dedicated source of repayment for the Division of Water projects submitted for OWDA Direct loan funding under this ordinance.

SECTION 6. That 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

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

File Number: 0347-2026

30-Day

File ID: 0347-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Health, Human Services, & Equity Committee

File Name: Purchase of Vaccines 2026

File Created: 01/29/2026

Final Action: 03/05/2026

Auditor Cert #: ACPR003297

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.: Lynaya Elliott, 645-8101

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 authorize the Director of Finance and Management to establish purchase orders with Sanofi-Pasteur, Inc., Pfizer, Inc., and Moderna US., Inc., for the purchase of vaccinations for Board of Health; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$200,000.00 from the Health Special Revenue Fund. (\$200,000.00)

Sponsors:

Attachments: D365 AC Template.xlsx, Bid Waiver - Vaccine Manufacturers.pdf, Moderna SOS.pdf, Pfizer SOS.pdf, Sanofi SOS.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/29/2026	HEALTH DIRECTOR	Approved	2/2/2026
1	2	1/30/2026	Susan Hager	Approved	2/2/2026
1	3	1/30/2026	Jessica Friedli	Approved	2/3/2026
1	4	1/30/2026	Angela Cousin	Approved	2/3/2026
1	5	1/30/2026	PURCHASING APPROVER	Approved	2/3/2026
1	6	1/30/2026	Adam Robins	Approved	2/3/2026
1	7	2/3/2026	FINANCE DIRECTOR	Approved	2/3/2026
1	8	2/3/2026	ODI APPROVER	Approved	2/5/2026
1	9	2/3/2026	AUDITOR REVIEWER	Approved	2/5/2026
Notes: ACPR003297					
	MNK/sar				
1	10	2/3/2026	AUDITOR APPROVER	Approved	2/5/2026
Notes: MNK/bam					
1	11	2/3/2026	ATTORNEY APPROVER	Approved	2/5/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

BACKGROUND: Each year, the Immunizations Program at Columbus Public Health offers flu shots, COVID-19, and other back-to-school vaccinations to the residents of Columbus and Franklin County. To ensure having the inventory needed for the upcoming year, pre-booking through the manufacturers is the most reliable method of ordering those vaccines. Pre-booking also guarantees on-time delivery and heavily discounted 340B Program pricing. As such, this ordinance requests a waiver of the competitive bidding provisions of City Code Chapter 329 per the attached bid waiver.

This ordinance authorizes the Director of Finance and Management, on behalf of the Board of Health, to establish purchase orders with the following vendors as needed in an amount not to exceed \$200,000.00 for the purchase of vaccinations.

Sanofi-Pasteur, Inc.
Pfizer, Inc.
Moderna US, Inc.

Total vaccine purchases in an amount not to exceed \$200,000.00.

This ordinance is contingent on the passing of Ordinance 2939-2025 to accept and appropriate the FY26 Health Special Revenue Fund.

FISCAL IMPACT: Monies for this purchase order were budgeted in the Health Special Revenue Fund for fiscal year 2025. (\$200,000.00) This ordinance will authorize one ACPO in the amount of \$200,000.00 to encumber funds for purchases of these vaccines.

Title

To authorize the Director of Finance and Management to establish purchase orders with Sanofi-Pasteur,

Inc., Pfizer, Inc., and Moderna US., Inc., for the purchase of vaccinations for Board of Health; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$200,000.00 from the Health Special Revenue Fund. (\$200,000.00)

Body

WHEREAS, each year, Columbus Public Health Immunizations Program offers vaccinations to the residents of Columbus; and,

WHEREAS, Columbus Public Health is in need of vaccinations for 2026; and,

WHEREAS, Columbus Public Health needs to place a reservation directly with the vaccine manufacturers Sanofi-Pasteur, Inc., Moderna US, Inc., and Pfizer, Inc., to be able to purchase the needed vaccines; and,

WHEREAS, it is in the City's best interest to waive competitive bidding provision of Chapter 329 of the Columbus City Codes to utilize 340B pricing; and,

WHEREAS, it has become necessary in the usual daily operation of the Immunization Program to ensure availability of necessary vaccines; **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 establish a purchase order with Sanofi-Pasteur, Inc., Moderna US, Inc., and Pfizer, Inc., for the purchase of various vaccines.

SECTION 2. That the expenditure of \$200,00.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, per the attached accounting document.

SECTION 3. That this Council finds it is in the best interest of the city to waive the relevant provisions of Chapter 329 of City Code relating to competitive bidding to permit the aforementioned purchase.

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 purchases associated with this ordinance.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

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

File Number: 0363-2026

Emergency

File ID: 0363-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Economic Development & Small and Minority Business Committee

File Name: Land Redev PM and LM Contracts

File Created: 01/30/2026

Final Action: 03/05/2026

Auditor Cert #: ACPO012857

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.: Roblyn Slaughter 645.8606

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 authorize the Director of the Department of Development to establish contracts with various contractors for the maintenance of properties maintained by the Division of Real Estate and Land Redevelopment; to waive competitive bid requirements of the Columbus City Code; to allow expenditures prior to the establishment of Purchase Orders; to authorize the expenditure of up to \$1,475,000.00 from the Land Management Fund; and to declare an emergency. (\$1,475,000.00)

Sponsors:

Attachments: 0363-2026 Land Redev PM and LM Contracts LMF
2026-01-29, 0363-2026 Beeleaf- Dana Bradley,
0363-2026 Consolidated Services Management,

0363-2026 IBar Home Maintenance, 0363-2026 Lawn Appeal, 0363-2026 Mowtivation, 0363-2026 OH Maintenance, 0363-2026 Ohio Earth, 0363-2026 Quality Home Improvement, 0363-2026 Shining Company, 0363-2026 Wj3enterprises, 0363-2026 Bid Waiver Form

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/30/2026	DEVELOPMENT DIRECTOR	Approved	2/3/2026
1	2	2/2/2026	Judith Buster	Approved	2/3/2026
1	3	2/2/2026	Angela Cousin	Approved	2/4/2026
1	4	2/3/2026	PURCHASING APPROVER	Approved	2/3/2026
Notes: Approved as to waiver provisions of Code.					
1	5	2/3/2026	Adam Robins	Approved	2/5/2026
1	6	2/4/2026	FINANCE DIRECTOR	Approved	2/5/2026
1	7	2/4/2026	AUDITOR REVIEWER	Approved	2/6/2026
Notes: ACPO012857					
MNK/cp					
1	8	2/4/2026	AUDITOR APPROVER	Approved	2/6/2026
Notes: MNK/bam					
1	9	2/17/2026	ATTORNEY APPROVER	Approved	2/6/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT PRO-TEM	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

BACKGROUND

This legislation authorizes the Director of the Department of Development to waive the competitive bidding requirements of Columbus City Codes Chapter 329, to establish contracts for Property Maintenance and Lawn Mowing services for properties held by the Division of Real Estate and Land Redevelopment, and to authorize the expenditure of \$1,475,000.00. Services include trash and debris removal from structures, cleaning and abatement of vacant lots, lawn mowing, tree services, brush clearing, trash pickup, and similar work. Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase orders, starting March 1, 2026.

The Department of Development advertised RFQ031437 through the Vendor Services portal on October 23, 2025, and accepted proposals for property and lawn maintenance services through the Bonfire portal on November 19, 2025. A total of twenty-five (25) responses were received. A total of 10 contractors were selected by an evaluation committee consisting of Staff from the Department of Development. The qualifications were based on prior experience, equipment, staffing, and other factors. The resulting contracts will be established for one year with an option to extend an additional year.

The Department will establish 10 contracts for property maintenance services and 9 contracts for lawn maintenance, with a total of 10 contractors being selected, with some contractors performing both property and lawn maintenance services.

Current property maintenance contracts expire at the end of February; this legislation will also allow the payment of services on an emergency basis to ensure no interruptions of service.

Bid Waiver Justification: City Code 329 was modified to require all service contractors to pay a responsible wage and provide a health insurance benefit. Real Estate and Land Redevelopment and Fiscal found the Invitation to Bid (ITB) process does not allow a City agency to negotiate pricing to ensure awarded bidders account for responsible wage requirements. In addition, the ITB process is limited to the lowest bid rather than weighing the contractor’s ability and capacity to perform the demand of the contract.

By processing the procurement project as a Request for Statement of Qualifications (RFSQ) and scoring each offeror on their experience, equipment, and personnel allowed the evaluation committee to determine

the most qualified contractors to perform the services on city-owned parcels. The Division of Real Estate and Land Redevelopment published and notified registered vendors of the procurement project through the City’s Vendor Services portal and bulletin. The RFQ provided instructions to submit supporting documentation on the City’s Bonfire portal. A bid waiver is required to enter into contracts because the Request for Statement of Qualifications (City Code 329.27) process allows agencies to award only professional service contracts, and technical proposals were not requested from offers since we provided technical specification requirements to follow.

Emergency action is requested in order to start mowing services this spring and to decrease the amount of time the Land Bank will be without property maintenance contractors.

FISCAL IMPACT: Funding is available within the Land Management Fund, fund 2206.

AWARD VENDORS:

Vendor Number	Cert Date Expiration	Vendor	Lawn Maintenance	
Property Maintenance				
012297	1/16/2028	Consolidated Services and Management LLC	\$125,000.00	
			\$90,000.00	
003246	1/3/2027	Ibar Home Maintenance and Repair Services LLC	\$50,000.00	\$50,000.00
048129	1/15/2028	Beeleaf Lawn M&M LLC	\$50,000.00	\$35,000.00
009754	1/15/2028	Mowtivation Lawn Services LLC	\$175,000.00	\$90,000.00
044466	12/27/2026	Ohio Earth LLC	\$50,000.00	\$90,000.00
024383	1/15/2028	Lawn Appeal Ohio LLC	\$100,000.00	\$90,000.00
005007	2/26/2026	Shining Company, LLC	\$200,000.00	\$25,000.00
034329	1/13/2028	OH Maintenance LLC	\$50,000.00	\$30,000.00
042786	8/1/2026	Wj3entreprises LTD	\$90,000.00	
051502	1/17/2027	Quality Home Improvement And Investments LLC	\$50,000.00	\$35,000.00
		Total	\$850,000.00	\$625,000.00

Title

To authorize the Director of the Department of Development to establish contracts with various contractors for the maintenance of properties maintained by the Division of Real Estate and Land Redevelopment; to waive competitive bid requirements of the Columbus City Code; to allow expenditures prior to the establishment of Purchase Orders; to authorize the expenditure of up to \$1,475,000.00 from the Land Management Fund; and to declare an emergency. (\$1,475,000.00)

Body

WHEREAS, the Department of Development advertised RFQ031437 on Vendor Services and accepted proposals for property and lawn maintenance in November 2025, a total of twenty-five (25) responses were received; and

WHEREAS, the RFSQ process was used to ensure contract prices are consistent with the new wage and benefit requirements and to allow the City to pay one price list for all services under the resulting contracts; and

WHEREAS, a waiver to competitive bids is required to enter into contracts because the Request for Statement of Qualifications (City Code 329.27) process allows agencies to award only professional service contracts, and technical proposals were not requested from offers since we provided technical specification requirements to follow; and

WHEREAS, authorization is requested to expend up to \$1,475,000.00 from the 2026 Land Management Fund Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into these contracts to continue program services without interruption, as current contracts expire at the end of February, 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 be and is hereby authorized to establish lawn care and property management contracts for one year, with an option to modify and renew for one additional year, for the following contractors and amounts:

Vendor Number	Cert Date Expiration	Vendor	Lawn Maintenance	
Property Maintenance				
012297	1/16/2028	Consolidated Services and Management LLC	\$125,000.00	
			\$90,000.00	
003246	1/3/2027	Ibar Home Maintenance and Repair Services LLC	\$50,000.00	\$50,000.00
048129	1/15/2028	Beeleaf Lawn M&M LLC	\$50,000.00	\$35,000.00
009754	1/15/2028	Mowtivation Lawn Services LLC	\$175,000.00	\$90,000.00
044466	12/27/2026	Ohio Earth LLC	\$50,000.00	\$90,000.00
024383	1/15/2028	Lawn Appeal Ohio LLC	\$100,000.00	\$90,000.00
005007	2/26/2026	Shining Company, LLC	\$200,000.00	\$25,000.00
034329	1/13/2028	OH Maintenance LLC	\$50,000.00	\$30,000.00
042786	8/1/2026	Wj3entreprises LTD		\$90,000.00
051502	1/17/2027	Quality Home Improvement And Investments LLC	\$50,000.00	\$35,000.00
		Total	\$850,000.00	\$625,000.00

SECTION 2. That Council finds that it is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes to enter into these contracts and does hereby waive the same.

SECTION 3. That the reimbursement of expenses incurred prior to execution of the purchase orders, starting March 1, 2026, is permitted.

SECTION 4. That for the purpose as stated in Section 1, the expenditure of \$1,475,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Real Estate and Land Redevelopment), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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 ordinance.

SECTION 7. 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.



City of Columbus

Legislation Report

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

File Number: 0368-2026

30-Day

File ID: 0368-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: 2026 Accela Licensing and Services Agreement

File Created: 01/30/2026

Final Action: 03/05/2026

Auditor Cert #: ACPO012878

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.: Jaclyn Bowman 5-5890

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 authorize the Director of the Department of Technology to renew a contract with Accela, Inc. from a State of Ohio Master Cloud Service Agreement for software licensing, maintenance, support, and professional services with the option to renew for three additional one-year terms; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to extend an existing purchase order issued for the Accela migration project, and to authorize an expenditure from the Department of Technology, Information Services Operating Fund. (\$1,312,970.55)

Sponsors:

Attachments: 0368-2026 Bid Waiver (Accela), Approved STS Request, Accela Ohio SoS, Columbus OH - City of - Renewal Quote #36666 - SaaS - 5.1.26-4.30, Columbus OH - Public Health - Renewal Quote #38824 - SaaS - 6.16.26-4.30, 0368-2026EXP

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/6/2026	TECHNOLOGY FISCAL MANAGER	Approved	2/10/2026
1	2	2/9/2026	TECHNOLOGY DIRECTOR	Approved	2/10/2026
1	3	2/10/2026	Patrick Flint	Approved	2/11/2026
1	4	2/10/2026	Angela Cousin	Approved	2/12/2026
1	5	2/11/2026	PURCHASING APPROVER	Approved	2/12/2026
1	6	2/11/2026	Adam Robins	Approved	2/13/2026
1	7	2/12/2026	FINANCE DIRECTOR	Approved	2/13/2026
1	8	2/12/2026	ODI APPROVER	Approved	2/16/2026
1	9	2/12/2026	AUDITOR REVIEWER	Approved	2/16/2026
Notes: ACPO012878					
	MNK/blp				
1	10	2/12/2026	AUDITOR APPROVER	Approved	2/16/2026
Notes: MNK/bam					
1	11	2/12/2026	ATTORNEY APPROVER	Approved	2/16/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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 authorizes the Director of the Department of Technology to renew an agreement with Accela, Inc. utilizing a State of Ohio Master Cloud Service Agreement (MCSA0123) for software licensing, maintenance, support, and professional services in the amount of \$1,312,970.55. This amount includes \$30,000.00 in contingency funds for use when unforeseen services are required. Ordinance 0402-2025, passed on March 5, 2025, authorized the first year of the five-year agreement. This ordinance authorizes the funding of year two of the agreement, with the option to renew for three additional one-year terms upon approval of City Council.

Accela is currently used by the Departments of Building and Zoning Services, Development, Public Utilities, Public Service, Recreation and Parks, and Public Health. Services provided through this contract include technical assistance, support, upgrades, and telephone support services for the Accela Automation (AA) System application used to issue building permits, track code enforcement activities, monitor the performance of the One Stop Shop, and support the Environmental Health Unit.

Due to the receipt of only one quote from the only vendor on the STS/MCSA, the Department of Technology requests a waiver of the bidding provisions outlined in City Code Section 329.

Additionally, this ordinance authorizes the extension of PO520927 for a period of twelve (12) months, to June 30, 2027. Extending this purchase order will allow for the continuation and completion of the conversion from an on-premise product, which is no longer supported by the vendor, to the Accela Cloud (SaaS) platform. The scope of the project and the total amount of the purchase order have not changed. Rather, the extension will ensure access to the funds available on the purchase order through the conclusion of the aforementioned project.

CONTRACT COMPLIANCE

Vendor: Accela
 DAX/CC# 010838
 Expiration Date: 4-21-2025

Vendor will be contract compliant prior to the issuance of a purchase order.

FISCAL IMPACT

Funds for the above-noted services are budgeted and available in the 2026 Information Services operating budget. The subsequent annual costs will be planned and budgeted for by the Department of Technology.

Title

To authorize the Director of the Department of Technology to renew a contract with Accela, Inc. from a State of Ohio Master Cloud Service Agreement for software licensing, maintenance, support, and professional services with the option to renew for three additional one-year terms; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to extend an existing purchase order issued for the Accela migration project, and to authorize an expenditure from the Department of Technology, Information Services Operating Fund. (\$1,312,970.55)

Body

WHEREAS, there is a need to purchase software licensing, maintenance, support, and professional services for Accela Cloud (SaaS) platform; and

WHEREAS, Ordinance 0402-2025 authorized the Director of the Department of Technology to enter contract with Accela using the services as provided via State of Ohio Master Cloud Service Agreement, MCSA0123; and

WHEREAS, the Director of the Department of Technology has a need to enter year two of an agreement with Accela, Inc. in the amount of \$1,312,970.55; and

WHEREAS, this ordinance authorizes the option to renew the agreement for three additional one-year terms; and

WHEREAS, a waiver of the bidding requirements of Columbus City Code Section 329 is requested for this contract; and

WHEREAS, this ordinance authorizes the extension PO520927 for a period of twelve (12) months, to June 30, 2027, to allow for the completion of the project; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology, on behalf of various city departments, to enter contract with Accela, Inc. utilizing a State of Ohio Master Cloud Service Agreement for software licensing, maintenance, support, and professional services and extend purchase order PO520927 for the preservation of public health, peace, property and safety and welfare,
NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to renew a contract with Accela, Inc. from a State Term Contract for Accela Cloud (SaaS) software licensing, maintenance, support, and professional services at a total cost of \$1,312,970.55 for a one-year term, with the option to renew for three additional one-year terms, and to extend PO520927 for a period of twelve (12) months, to June 30, 2027.

SECTION 2. That the expenditure of \$1,312,970.55, or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. (See attachment 0368-2026EXP).

SECTION 3. That this ordinance is submitted in accordance with the bid waiver provisions of Section 329 of Columbus City Codes and City Council does hereby waive the competitive bidding requirements under the Columbus City Codes.

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 ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0370-2026

30-Day

File ID: 0370-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: CDBG and RLF Returned 2025 Earned Interest

File Created: 01/30/2026

Final Action: 03/05/2026

Auditor Cert #: ACDI002786

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 Nolan

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 authorize the appropriation of \$52,402.08 within the CDBG Entitlement Fund and \$10,555.33 within the CDBG Revolving Loan Fund; and to authorize the Director of the Department of Finance and Management to expend \$52,402.08 from the CDBG Fund and \$10,555.33 from the RLF Fund for payment of interest earnings to the U.S. Department of Housing and Urban Development. (\$62,957.41)

Sponsors:

Attachments: Ord 0370-2026 - Legislation Attachment.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/2/2026	Lucie McMahon	Approved	2/3/2026
1	2	2/3/2026	Adam Robins	Approved	2/4/2026
1	3	2/3/2026	FINANCE DIRECTOR	Approved	2/5/2026
1	4	2/10/2026	AUDITOR REVIEWER	Approved	2/5/2026
Notes: BRE739197 ACDI002786					
MNK/cp					
1	5	2/10/2026	AUDITOR APPROVER	Approved	2/12/2026
Notes: MNK/bam					
1	6	2/10/2026	ATTORNEY APPROVER	Approved	2/12/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

BACKGROUND: The purpose of this legislation is to return \$62,957.41 to the U.S. Department of Housing and Urban Development (HUD) for interest earned on eligible Community Development Block Grant (CDBG) funds in fiscal year 2025. HUD requires grantees and their subrecipients to maintain CDBG entitlement funds (CDBG Fund 2248) and revolving loan funds (RLF Fund 2249) in interest bearing accounts and to remit any earned interest to the federal treasury no less frequently than annually. During the fiscal year 2025, the CDBG entitlement fund earned \$52,902.08 and the revolving loan funds earned \$10,555.33 for a total earned interest of \$63,457.41. Per 2 CFR 200, the City is permitted to retain \$500 of earned interest for administrative costs; therefore, the amount to be remitted is \$62,957.41.

FISCAL IMPACT: Interest earnings have been deposited into the CDBG entitlement fund and revolving loan fund and are available for disbursement to HUD from said funds. (\$62,957.41)

Title

To authorize the appropriation of \$52,402.08 within the CDBG Entitlement Fund and \$10,555.33 within the CDBG Revolving Loan Fund; and to authorize the Director of the Department of Finance and Management to expend \$52,402.08 from the CDBG Fund and \$10,555.33 from the RLF Fund for payment of interest earnings to the U.S. Department of Housing and Urban Development. (\$62,957.41)

Body

WHEREAS, federal regulations require Community Development Block Grant (CDBG) recipients and subrecipients to remit to the United States Treasury interest earned on CDBG funds received from the U.S. Government; and

WHEREAS, \$52,402.08 in interest earnings have been deposited into the CDBG entitlement fund and \$10,555.33 into revolving loan funds and are available for this expenditure; and

WHEREAS, it is necessary to authorize the appropriation of \$52,402.08 within the CDBG Fund 2248 and \$10,555.33 within the RLF 2249; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to expend such amounts as required for payment of interest earnings totaling \$62,957.41; **NOW, THEREFORE,**

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

SECTION 1. That from the unappropriated monies in the fund known as the CDBG Fund, Fund 2248, and CDBG Revolving Loan Fund, Fund 2249, and from all monies estimated to come into said fund from any and all sources during the fiscal year ending December 31, 2025, the sum of \$62,957.41 is hereby appropriated per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of the Department of Finance and Management is hereby authorized to expend \$52,402.08 from Fund 2248, the Community Development Block Grant Fund, and \$10,555.33 from Fund 2249, the Revolving Loan Fund, in object class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure authorized in Section 2 shall be in the form of a wire transfer to U.S. Treasury as follows: \$62,957.41 to the U.S. Treasury for 2025 CDBG interest earnings.

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



City of Columbus

Legislation Report

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

File Number: 0382-2026

Emergency

File ID: 0382-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: DPS - 5911 - (1) Energreen Aspen Fast 7 Boom
Mower 2026 - Fund 7704

File Created: 02/03/2026

Final Action: 03/05/2026

Auditor Cert #: ACPR003322

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.: Jessica Yu, 614-645-2140

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 amend the 2025 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into contract with BEC Enterprises LLC utilizing the ODOT Cooperative Purchase Contract to purchase equipment to clear and maintain city right of ways; to authorize the waiver of the competitive bidding provisions of Columbus City Code; to authorize the expenditure of up to \$298,903.00 from the Streets & Highways Bond Fund; and to declare an emergency. (\$298,903.00)

Sponsors:

Attachments: BEC (Quote) - Q15609 - Energreen Boom Mower - 298.903.00, DO + Fleet Approval, Copy of STS-ODOT Request Form - Energreen Boom Mower (signed by D. Vicen), Waiver Form - Energreen Aspen Fast 7 Boom Mower, SOS Cert - BEC Enterprises LLC, Ord

0382-2026 - Financials

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/6/2026	SERVICE DIRECTOR	Approved	2/5/2026
Notes: KBS/ALL					
1	4	2/6/2026	Patrick Flint	Approved	2/10/2026
1	5	2/6/2026	Angela Cousin	Delegated	
1	6	2/9/2026	Harold Nicholson	Approved	2/9/2026
1	7	2/12/2026	PURCHASING APPROVER	Approved	2/11/2026
1	8	2/18/2026	Kelly Reagan	Approved	2/13/2026
1	9	2/18/2026	Adam Robins	Approved	2/20/2026
1	10	2/19/2026	FINANCE DIRECTOR	Approved	2/20/2026
1	11	2/19/2026	ODI APPROVER	Approved	2/23/2026
1	12	2/19/2026	AUDITOR REVIEWER	Approved	2/23/2026
Notes: ACPR003322					
MNK/sar					
1	13	2/19/2026	AUDITOR APPROVER	Approved	2/23/2026
Notes: MNK/bam					
1	14	2/19/2026	ATTORNEY APPROVER	Approved	2/23/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

1. BACKGROUND

This ordinance authorizes the Director of Finance to enter into a contract with BEC Enterprises LLC utilizing the ODOT Cooperative Purchase Contract and the expenditure of city funds within the Streets & Highways Bond Fund, Fund 7704, for the purchase of (1) Energreen Aspen Fast 7 Boom Mower to clear and maintain the City’s right of ways for the Department of Public Service, Division of Infrastructure Management.

The Division of Infrastructure Management will use the equipment to clear and maintain city right of ways as part of the routine maintenance performed by the Street Maintenance team. This equipment ensures that safety is prioritized for all city residents.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against BEC Enterprises LLC.

2. CONTRACT COMPLIANCE

The contract compliance number for BEC Enterprises LLC is CC045952 and expires on 11/14/2027.

3. FISCAL IMPACT

Funding in the amount of \$298,903.00 is available and appropriated within the Streets and Highways Bond Fund, Fund 7704 within the Department of Public Service. An amendment to the 2025 Capital Improvements Budget is necessary to align funding for these project expenditures.

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 Infrastructure Management can purchase the equipment during the current season to clear and maintain city right of ways to ensure public safety of those using the facilities and due to the need of another functional unit as the division’s current units are in need of continuous maintenance.

5. EMERGENCY DESIGNATION

Emergency action is requested to allow the Department of Public Service to contract with BEC

Enterprises LLC and purchase of (1) Energreen Aspen Fast 7 Boom Mower so that the facilities are still available to use and that safety is prioritized for all city residents.

Title

To amend the 2025 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into contract with BEC Enterprises LLC utilizing the ODOT Cooperative Purchase Contract to purchase equipment to clear and maintain city right of ways; to authorize the waiver of the competitive bidding provisions of Columbus City Code; to authorize the expenditure of up to \$298,903.00 from the Streets & Highways Bond Fund; and to declare an emergency. (\$298,903.00)

Body

WHEREAS, it is necessary to authorize expenditures from the Streets and Highways Bond Fund for this purchase; and

WHEREAS, it is necessary to amend the 2025 Capital Improvement Budget to align funding for these project expenditures; and

WHEREAS, it is in the City's best interests to waive the competitive bidding provisions of City Code Chapter 329 to procure this equipment due to the need to be able to purchase the equipment in the current season to ensure continued public safety of those using the city right of ways and due to the need of another functional unit as the division's current units are in need of continuous maintenance; and

WHEREAS, the Director of Finance and Management is authorized to enter into a contract with BEC Enterprises LLC utilizing the ODOT Cooperative Purchase Contract for purchase of equipment to clear and maintain city right of ways for the Department of Public Service, Division of Infrastructure Management; and

WHEREAS, an emergency exists within the Department of Public Service in that it is immediately necessary to authorize the Director of the Department of Public Service to expend city monies to purchase city street cleaning equipment from BEC Enterprises LLC, for the immediate preservation of the public health, peace, property, and safety; **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 authority for this project:

Fund / Project / Project Name / Current / Change /C.I.B. as Amended

7704 / 530020 - 100000 / Street Equipment (Voted Carryover) \$1,708,670.00/ (\$298,903.00) / \$1,409,767.00

7704 / 530020 - 100027 / Street Equipment - Infrastructure Management / (Voted Carryover) / \$0.00 / \$298,903.00 / \$298,903.00

SECTION 2. 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 3. That the Director of Finance and Management be and is hereby authorized to enter into a

contract with BEC Enterprises LLC based on the ODOT Cooperative Purchase Contract DOT09926-2 for the purchase of (1) Energreen Aspen Fast 7 Boom Mower.

SECTION 4. That the expenditure of \$298,903.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets & Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project 530020-100027 (Street Equipment - Infrastructure Management) in Object Class 06 (Capital Outlay) 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 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.



City of Columbus

Legislation Report

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

File Number: 0383-2026

30-Day

File ID: 0383-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing, Homelessness, & Building Committee

File Name: AN25-020 Acceptance Norwich Twnshp

File Created: 02/03/2026

Final Action: 03/05/2026

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.: Adam Frierson 645.3570

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 accept the application (AN25-020) of Anderson Farms, Ltd. for the annexation of certain territory containing 150.5± acres in Norwich Township. (\$0.00)

Sponsors:

Attachments: 0383-2026 AN25-020 Briefing Sheet, 0383-2026 AN25-020 Legal, 0383-2026 AN25-020 Plat, 0383-2026 AN25-020 Service Statement

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/3/2026	DEVELOPMENT DIRECTOR	Approved	2/5/2026
1	2	2/3/2026	ATTORNEY APPROVER	Approved	2/5/2026

Notes: BFH

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN25-020) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on October 1, 2025. City Council approved a service ordinance addressing the site on October 6, 2025. Franklin County approved the annexation on November 4, 2025 and the City Clerk received notice on November 25, 2025.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

Title

To accept the application (AN25-020) of Anderson Farms, Ltd. for the annexation of certain territory containing 150.5± acres in Norwich Township. (\$0.00)

Body

WHEREAS, a petition for the annexation of certain territory in Norwich Township was filed on behalf of Anderson Farms, Ltd. on October 1, 2025; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on November 4, 2025; and

WHEREAS, on November 25, 2025, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it has become necessary in the usual daily operation it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by Anderson Farms, Ltd. in a petition filed with the Franklin County Board of Commissioners on October 1, 2025 and subsequently approved by the Board on November 4, 2025 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Norwich, Virginia Military Survey 6542, 6616 & 6642, being all of the remainder of an Original 43 acre tract of land described as Tract No. 2, being part of the remainder of an Original 33 acre tract of land described as Tract No. 5, being part of an Original 13.27 acre tract of land described as Tract No. 6, being part of an Original 20 acre tract of land described as Tract No. 7, being part of a tract of land described as Tract No. 8, being part of an Original 0.591 acre tract of land described as Tract No. 11, being part of an Original 2.383 acre tract of land described as Tract No. 12, all said Tracts of land being conveyed to Anderson Farms, Ltd. of record in Official Record 34171J03, also being part of the remainder of an Original 35.288 acre tract of land conveyed to Robert C. Anderson, Tr. of record in Instrument Number 202001270012123 and Instrument Number 202001270012124, being part of a 0.351 acre tract of land conveyed to the City of Columbus of record in Official Record 26939101 and part of a 0.983 acre tract of land conveyed to the City of Columbus, Ohio of record in Official Record 31121 G04, said 150.5± acres more particularly described as follows:

Beginning at the southeasterly comer of the remainder of said Original 33 acre tract, being the southwesterly comer of a 5.138 acre tract of land described in Instrument Number 201101130007384 and conveyed to the City of Columbus, Ohio, being in the northerly line of Reserve "U" as numbered and delineated upon the plat "Sugar Farms Section 7, Part 2 of record in Plat Book 132, Page 419, being in the westerly line of an existing City of Columbus Corporation Line (Case No. 18-13, Ord. No. 1687-2013, I.N. 201403180032605) and being in the northerly line of an existing City of Columbus Corporation Line (Case No. 18-18, Ord. No. 0063-2019, I.N. 201904010036581);

Thence **N 86° 18' 08" W**, along the southerly line of said Original 33 acre tract, along the northerly line of said Reserve "U", along the northerly terminus of Melone Drive (R/W-50') as dedicated on said plat, along the northerly line of the remainder of an Original 256.246 acre tract of land conveyed to Pulte Homes of Ohio LLC of record in Instrument Number 202106170106556 and along said existing City of Columbus Corporation Line (Case No. 18-18, Ord. No. 0063-2019, I.N. 201904010036581), **2459.6± feet** to a point at the northwesterly comer of the remainder of said Original 256.246 acre tract, being the northeasterly comer of a 1.725 acre tract of land described as Parcel No. 1- WD and conveyed to the Franklin County Commissioners of record in Instrument Number 202304190037245 and being in the easterly right-of-way line of Alton & Darby Creek Road (R/W-Varies);

Thence **N 07° 21' 29" W**, across said Original 33 acre tract, said Original 35.288 acre tract, said Original 2.383 acre tract, said Original 0.591 acre tract, along said easterly right-of-way line and crossing from V.M.S. 6542 and into V.M.S. 6616, **1607.1± feet** to a point in the northerly line of said Original 0.591 acre tract, being in the southerly line of a 2.552 acre tract of land conveyed to James W. Rice of record in Instrument Number 201506300087851;

Thence **N 84° 13' 54" E**, along said common line, **244.7± feet** to a common comer thereof, being in the

westerly line of an Original 5.072 acre tract of land conveyed to Gary L. Hamm and Mary A. Hamm of record in Official Record 7853B07, being in the easterly line of said V.M.S. 6616 and the westerly line of said V.M.S. 6542;

Thence **S 03° 05' 44" W**, along the easterly line of said Original 0.591 acre tract, along a portion of the easterly line of said Original 2.383 acre tract, along the easterly line of V.M.S. 6616, along the westerly line of said 5.072 acre tract and said V.M.S. 6542, **231.6± feet** to a southwesterly corner of said 5.072 acre tract and being a northwesterly corner of said Tract No. 8;

Thence **N 83° 39' 04" E**, along a northerly line of said Tract No. 8, and the southerly line of said 5.072 acre tract, **213.6± feet** to a common corner thereof;

Thence **N 03° 13' 12" E**, along the portion of the easterly line of said 5.072 acre tract and along a portion of said Tract No. 8, **1016.4± feet** to a point, said point being in the southerly right-of-way line of Roberts Road (R/W-Varies) and being in the southerly line of an existing City of Hilliard Corporation Line (Case No. 09-09, Ord. No. 09-47, I.N. 201001150005666);

Thence **N 83° 53' 05" E**, across said Tract No. 8, across said Original 20 acre tract, across a portion of said Original 13.27 acre tract, along said southerly right-of-way line and said existing City of Hilliard Corporation Line, **1488.2± feet** to a point, said point being the southeasterly corner of said existing City of Hilliard Corporation Line;

Thence **N 02° 22' 23" W**, across a portion of said Original 13.27 acre tract, across the right-of-way of said Roberts Road (R/W-Varies), along the easterly line of a 0.886 acre tract of land conveyed to the City of Hilliard of record in Instrument Number 201012200172873, along the westerly line of a 0.351 acre tract of land conveyed to the City of Columbus of record in Official Record 26939101 and along an easterly line of said existing City of Hilliard Corporation Line, **68.5± feet** to a southwesterly corner of an existing City of Columbus Corporation Line (Case No. 53-93, Ord. No. 456-94, O.R. 26438C20);

Thence **N 84° 42' 38" E**, leaving said existing City of Hilliard Corporation Line, across said 0.351 acre tract, across a 0.983 acre tract of land conveyed to the City of Columbus, Ohio of record in Official Record 3 1 121G04, across said right-of-way, along the southerly line of said existing City of Columbus Corporation Line (Case No. 53-93, Ord. No. 456-94, O.R. 26438C20) and along a second existing City of Columbus Corporation Line (Case No. 45-95, Ord. No. 146-96, O.R. 3 1 700F12), **832.7± feet** to a point, said point being in the westerly line of said existing City of Columbus Corporation Line (Case No. 18-13, Ord. No. 1687-2013, I.N. 201403180032605);

Thence **S 02° 51' 14" W**, across said 0.983 acre tract and said right-of-way, along the easterly line of the remainders of said Original 43 acre tract, said Original 35.288 acre tract, said Original 33 acre tract, along the westerly lines of a 13 .612 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 201101130007384, a 4.053 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 201101130007382, said 5.138 acre tract, and along said existing City of Columbus Corporation Line (Case No. 18-13, Ord. No. 1687- 2013, I.N. 201403180032605), **2906.2± feet** to the **True Point of Beginning**. Containing **150.5± acres**.

The above description was prepared by Advanced Civil Design Inc. on July 11, 2025 and is based on information obtained from the Franklin County Auditor's Office and Franklin County Recorder's Office. The total length of the annexation perimeter is 11,069± feet, of which 6,198± feet are contiguous with existing City of Columbus Corporation lines, being 56.0±% contiguous.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

This is not to be used for the transfer of land and is for annexation purposes only.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation,

a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

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

File Number: 0385-2026

30-Day

File ID: 0385-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: DPU-DOP-Electrical Substation & Electrical
Maintenance Services

File Created: 02/03/2026

Final Action: 03/05/2026

Auditor Cert #: ACPR003311

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.: Heidi Wills 5-6041

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 authorize the Director of the Department of Public Utilities to modify the contract with Invizons, Inc. for Electrical Substation and Electrical Maintenance Services; and to authorize the expenditure of \$700,000.00 from within the Electricity Operating Fund. (\$700,000.00)

Sponsors:

Attachments: SOS - Invizons Inc, Ord. 0385-2026 - Financial Coding

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/10/2026	Caleb Caldwell	Approved	2/9/2026
1	2	2/10/2026	Susan Popp	Approved	2/12/2026
1	3	2/11/2026	Daniel Redmond	Approved	2/12/2026
1	4	2/11/2026	UTILITIES DIRECTOR	Approved	2/13/2026
1	5	2/12/2026	Kristian Fenner	Approved	2/14/2026
1	6	2/12/2026	Kali Harris	Approved	2/16/2026
1	7	2/12/2026	Angela Cousin	Approved	2/16/2026
1	8	2/12/2026	Adam Robins	Approved	2/16/2026
1	9	2/12/2026	FINANCE DIRECTOR	Approved	2/16/2026
1	10	2/12/2026	AUDITOR REVIEWER	Approved	2/16/2026
Notes: ACPR003311					
	MNK/cp				
1	11	2/12/2026	AUDITOR APPROVER	Approved	2/16/2026
Notes: MNK/bam					
1	12	2/12/2026	ATTORNEY APPROVER	Approved	2/16/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

Background: This ordinance authorizes the Director of Public Utilities to modify an existing contract with Invizions, Inc., for Electrical Substation and Electrical Maintenance Services. The contract amount being authorized by this ordinance is \$700,000.00.

The Division of Power will use this contract for planned inspections, testing, troubleshooting, and repairs to ensure the correct operation of all components and their interactions throughout the equipment lifecycle.

Procurement:

The Department of Public Utilities solicited competitive bids through Vendor Services from January 18, 2022 to March 9, 2022 for Electrical Substation and Electrical Maintenance Services in accordance with the relevant provisions of Chapter 329 of City Code, RFQ020752. Five hundred sixty-four vendors were solicited; Two bids were received. The bids were evaluated on March 9, 2022. After reviewing the bids, the Division of Power recommended the award be made to Invizions, Inc., as they were the lowest, responsive, responsible, and best bidder.

The original term of the contract was for a period of three years from the date of execution by the City of Columbus, with a one-year renewal option for an additional year, for a maximum contract length of four years authorized by Ordinance 0156-2022. The contract amount authorized was \$500,000.00.

Ordinance 3185-2022 authorized the first modification, increasing the funding allocations by \$800,000.00.

Ordinance 0092-2023 authorized the second modification, increasing the funding allocations by \$800,000.00.

Ordinance 0305-2024 authorized the third modification, increasing the funding allocations by \$800,000.00.

Ordinance 2900-2024 authorized the fourth modification, increasing the funding allocations by \$150,000.00.

Ordinance 0290-2025 authorized the first renewal, increasing the funding allocations by \$824,000.00, and extending the contract through December 31, 2026.

This ordinance authorizes the fifth modification and is being submitted in accordance with the relevant provisions of Chapter 329 of City Code. For each year of the contract, funding is contingent on availability within the budget, mutual agreement between the parties, approval of City Council, and certification of

funds by the City Auditor. This contract does not automatically renew. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

1. Amount of additional funds: The total amount of additional funds needed for this contract modification No. 5 is \$700,000.00. The total contract amount including this modification is \$4,574,000.00.

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 to cover the continuation of the consultant's work for an additional year.

3. Reason other procurement processes were not used: Work under this modification No. 5 is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated currently.

4. How was cost determined: The costs, terms, and conditions are in accordance with the original agreement.

Principal Party:

Invizions, Inc.

2519 State Route 61 South

Norwalk, OH 44857

Rodney J. Scott, (419) 663-8621

Contract Compliance Number: 001294

Contract Compliance Expiration Date: 04/26/2026

Fiscal Impact: \$700,000.00 is available from within the Division of Power.

\$1,052,625.42 was spent in 2025

\$925,080.17 was spent in 2024

Title

To authorize the Director of the Department of Public Utilities to modify the contract with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services; and to authorize the expenditure of \$700,000.00 from within the Electricity Operating Fund. (\$700,000.00)

Body

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to modify an existing indefinite quantity agreement with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services; and

WHEREAS, Ordinance 0156-2022 authorized the initial term of the contract; and

WHEREAS, Ordinance 3185-2022 authorized a contract modification with Invizions, Inc. to add additional funding without extending the term of the contract; and

WHEREAS, Ordinance 0092-2023 authorized a contract modification with Invizions, Inc. to add additional funding without extending the term of the contract; and

WHEREAS, Ordinance 0305-2024 authorized a contract modification with Invizions, Inc. to add additional funding without extending the term of the contract; and

WHEREAS, Ordinance 2900-2024 authorized a contract modification with Invizions, Inc. to add

additional funding without extending the term of the contract; and

WHEREAS, Ordinance 0290-2025 authorized a contract renewal with Invizions, Inc. for one-year, up to and including December 31, 2026, and add additional funding; and

WHEREAS, The Department of Public Utilities wishes to modify the contract and provide additional funding for the same services as under the original agreement; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract renewals; and

WHEREAS, it is necessary to authorize the expenditure of \$700,000.00 from the Electricity Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a modification agreement with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to modify an existing Indefinite Quantity Agreement with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services. The modification amount being authorized by this ordinance is \$700,000.00.

SECTION 2. That this modification No. 5 is in accordance with the relevant provisions of City Code, Chapter 329, relating to contract modifications and renewals.

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 ordinance.

SECTION 5. That for the purpose stated in Section 1, the expenditure of \$700,000.00, or so much thereof as may be needed, be and is hereby authorized in object class 03 Services, within the Electricity Operating Fund, per the accounting codes in the attachment to this ordinance.

SECTION 6. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

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

File Number: 0392-2026

Emergency

File ID: 0392-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Linden Green Line Clearing

File Created: 02/04/2026

Final Action: 03/05/2026

Auditor Cert #: ACPO012901
&
ACDI002794

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.: Adam Wheeler 645-6536

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 authorize the Director of the Recreation and Parks Department to enter into contract with Muhlenkamp Ag LLC for the Linden Green Line Clearing Project; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$72,380.14 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$72,380.14)

Sponsors:

Attachments: Legislation - Linden Green Line Clearing - FINAL - ATTACHMENT.xlsx, Business_Details - Linden Green Line Clearing.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/13/2026	REC AND PARKS DIRECTOR	Approved	2/17/2026
1	2	2/13/2026	RECREATION AND PARKS FISCAL MANAGER	Approved	2/17/2026
Notes: AJW					
1	3	2/18/2026	Kristina Ahmetaj	Approved	2/19/2026
1	4	2/18/2026	Angela Cousin	Delegated	
1	5	2/19/2026	Harold Nicholson	Approved	2/19/2026
1	6	2/19/2026	Adam Robins	Approved	2/23/2026
1	7	2/19/2026	FINANCE DIRECTOR	Approved	2/23/2026
1	8	2/19/2026	ODI APPROVER	Approved	2/23/2026
1	9	2/19/2026	AUDITOR REVIEWER	Approved	2/23/2026
Notes: ACPO012901 & ACDI002794					
MNK/cp					
1	10	2/19/2026	AUDITOR APPROVER	Approved	2/23/2026
Notes: MNK/bam					
1	11	2/19/2026	ATTORNEY APPROVER	Approved	2/23/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Muhlenkamp Ag LLC for the Linden Green Line Clearing Project. The contract amount is \$39,920.09, with an alternate of \$9,960.05 and a contingency of \$20,000.00, for a total of \$69,880.14. An additional \$2,500.00 is being authorized for interdepartmental inspections and fees for a total of \$72,380.14 being authorized by this ordinance.

The Linden Green Line project represents an opportunity to create a 58-acre linear park through one of Central Ohio's most under served areas for parks. The project will serve more than 131,000 nearby residents. The corridor will extend from Maloney Park at 17th Avenue to Cooper Park in the Northland area.

The corridor will include a 10 to 12 foot ADA accessible multi-use path framed by native forests and meadows. It will also include open green space and more than 40 potential access points to neighboring communities. Small scale amenities will include play spaces, gathering areas, and seating at various points throughout the park. Additional amenities will include fitness elements that are located and designed with community input.

Currently, the corridor contains invasive plant species and dense vegetation. The site has been used for illegal dumping and includes areas of encroachment from adjacent properties. Both of these situations create issues that limit access and impede management of the site. These conditions increase the time required for survey work and prevent direct access to assess site design challenges.

This project includes clearing a 30 foot wide corridor along the seven-mile path. All removed vegetation and debris from illegal dumping will be hauled away for proper disposal. The work will create improved access for surveying and remove encroachments. This project is projected to begin in early March of 2026. The projected end date of the project is early June of 2026.

Vendor Bid/Proposal Submissions (Office of Diversity and Inclusion designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on January 2, 2026 and received by the Recreation and Parks Department on January 27, 2026. Bids were received from the following companies:

Pummel Construction Services: \$96,966.00
Muhlenkamp Ag LLC: \$39,920.09
Duffey Tree Care: \$50,000.00
Enviro-Construction Co.: \$107,500.00
Russell Tree Experts Ltd: \$55,360.00

After reviewing the bids that were submitted, it was determined that Muhlenkamp Ag LLC was the lowest and most responsive bidder. Muhlenkamp Ag LLC and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

As part of their bid, Muhlenkamp Ag LLC has proposed the following vendors as subcontracts for this project:

Resource International, Inc.
Kabil Associates, Inc.

Principal Parties:

Muhlenkamp Ag LLC
18788 Burris Road
Rockford, Ohio 45882
Nick Muhlenkamp, (419) 733-6811
Contract Compliance Number: 054405
Contract Compliance Expiration Date: January 16, 2028

Emergency Justification: Emergency action is requested in order to allow tree clearing to occur before March 31, 2026 to comply with Indiana Bat habitat protection requirements.

Benefits to the Public: The project will provide a 58 acre, seven mile long trail and park space for the Linden and Northland communities. These improvements will be accessible to more than 131,000 residents within a 10-minute walking or cycling distance. The clearing work will make the site easier for the department to keep the site clean and safe.

Community Input/Issues: More than 100 letters of support were received from organizations and elected officials. Two public workshops were held on January 13, 2026 and January 14, 2026 to gather input. Public feedback supports invasive removal, debris removal, and active site management.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by expanding equitable access to parks, schools, and natural areas. It will also improve access to jobs and civic destinations.

Fiscal Impact: \$72,380.14 is budgeted and available from within the Recreation and Parks Voted Bond

Fund 7712 to meet the financial obligations of this expenditure.

Title

To authorize the Director of the Recreation and Parks Department to enter into contract with Muhlenkamp Ag LLC for the Linden Green Line Clearing Project; to authorize the amendment of the 2025 Capital Improvements Budget; to authorize the expenditure of \$72,380.14 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$72,380.14)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Muhlenkamp Ag LLC for the Linden Green Line Clearing Project; and

WHEREAS, it is necessary to authorize the amendment of the 2025 Capital Improvements Budget Ordinance 1790-2025 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$72,380.14 from the Recreation and Parks Voted Bond Fund 7712; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Parks and Recreation in that it is immediately necessary to authorize the Director to enter into contract with Muhlenkamp Ag LLC for the Linden Green Line Clearing Project to allow tree clearing to occur before March 31, 2026 to comply with Indiana Bat habitat protection requirements, 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 Director of the Recreation and Parks Department be and is hereby authorized to enter into contract with Muhlenkamp Ag LLC for the Linden Green Line Clearing Project. The contract amount is \$39,920.09, with an alternate of \$9,960.05 and a contingency of \$20,000.00, for a total of \$69,880.14. An additional \$2,500.00 is being authorized for interdepartmental inspections and fees for a total of \$72,380.14 being authorized by this ordinance. This project is projected to begin in early March of 2026. The projected end date of the project is early June of 2026.

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 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 4. 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 5. That the 2025 Capital Improvements Budget Ordinance 1790-2025 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current Revised Authority / Current Remaining Authority / Change /
Amended Revised Authority / Amended Remaining Authority

Fund 7702 / P512034-100000 / Linden Green Line (Voted Carryover) / \$650,000 / \$142,000 / (\$142,000) /
\$508,000 / \$0 (to match cash)

Fund 7712 / P512034-100000 / Linden Green Line (Voted Carryover) / \$0 / \$0 / \$142,000 / \$142,000 /
\$142,000 (to match cash)

SECTION 6. That for the purpose stated in Section 1, the expenditure of \$72,380.14, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7712 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 7. That for the reasons stated in the preamble hereto, which is 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.



City of Columbus

Legislation Report

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

File Number: 0397-2026

30-Day

File ID: 0397-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods, Recreation, & Parks Committee

File Name: Food Concessions

File Created: 02/04/2026

Final Action: 03/05/2026

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.: Brad Barrett 645-3306

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 authorize and direct the Director of the Recreation and Parks Department to enter into contract with Wright's Concessions, LLC, for food concessions/catering at Lou Berliner Sports Park. (\$0.00)

Sponsors:

Attachments: Business_Details - Wrights Concessions.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/10/2026	REC AND PARKS DIRECTOR	Approved	2/12/2026
1	2	2/11/2026	RECREATION AND PARKS FISCAL MANAGER	Approved	2/12/2026
Notes: BB					
1	3	2/11/2026	Kristina Ahmetaj	Approved	2/13/2026
1	4	2/11/2026	Angela Cousin	Approved	2/13/2026
1	5	2/12/2026	Adam Robins	Approved	2/13/2026
1	6	2/12/2026	FINANCE DIRECTOR	Approved	2/16/2026
1	7	2/12/2026	ODI APPROVER	Approved	2/16/2026
1	8	2/12/2026	AUDITOR REVIEWER	Approved	2/16/2026
Notes: MNK/blp					
1	9	2/12/2026	AUDITOR APPROVER	Approved	2/16/2026
Notes: MNK/bam					
1	10	2/12/2026	ATTORNEY APPROVER	Approved	2/16/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

Background:

This legislation is to authorize and direct the Recreation and Parks Department Director to enter into a three (3) year revenue generating contract with Wright’s Concessions LLC, for food concessions/catering at Lou Berliner Sports Park, with the option to renew for an additional two (2) year term.

Requests for Proposal were placed on Vendor Services on July 28, 2025, and one proposal from Wright’s Concessions, LLC was submitted and received during this process.

Wright’s Concessions agrees to pay a percentage of gross revenue back to the department, to support and continue the sustainability of the Sports Division and Lou Berliner Sports Park. Percentages shall be as follows:

- 15.5% of gross revenue, up to \$500,000. Increase of 0.5% to 16% for year two (2), then consistent for remainder of contract.
- 17% of gross revenue, \$500,000 and up. Consistent across length of contract
- 10% of gross revenue for 3rd party vendors, contracted by Wright’s Concessions. Consistent across length of contract.

Principal Parties:

Wright’s Concessions, LLC
 1900 Kelly McMaster Road
 Delaware, Ohio 43015
 Angela Wright, (614) 452-1062
 CCN: 008781

Benefits to the Public: This contract is necessary to provide concessions and refreshments at Lou Berliner Sports Park.

Area(s) Affected: Lou Berliner Sports Park

Master Plan Relation: Food Concessions is an integral part of sports complexes. Lou Berliner Sports Complex - the state's premier softball complex - continues to support the mission of the Recreation and Parks Master Plan by ensuring a strong customer base with successful on-going revenue producing operations.

Fiscal Impact: Revenue will be paid to Recreation and Parks and contribute to the sustainability of the Sports Division.

Title

To authorize and direct the Director of the Recreation and Parks Department to enter into contract with Wright's Concessions, LLC, for food concessions/catering at Lou Berliner Sports Park. (\$0.00)

Body

WHEREAS, it is necessary to authorize and direct the Recreation and Parks Department Director to enter into a three (3) year revenue generating contract with Wright's Concessions, LLC, for food concessions/catering at Lou Berliner Sports Park, with the option to renew for an additional two (2) year term; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized and directed to enter into a three (3) year revenue generating contract with Wright's Concessions, LLC, for food concessions/catering at Lou Berliner Sports Park, with the option to renew for an additional two (2) year term.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

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

File Number: 0398-2026

30-Day

File ID: 0398-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Safety & Criminal Justice Committee

File Name: Police Horse Retirement Owen

File Created: 02/04/2026

Final Action: 03/05/2026

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.: Brian Newsome

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 authorize and direct the Finance and Management Director to sell to Officer Brian Newsome, for the sum of \$1.00, a police horse with the registered name of "Owen" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property. (\$0.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/5/2026	SAFETY DIRECTOR	Approved	2/6/2026
1	2	2/5/2026	Mitchell Clay	Approved	2/9/2026
1	3	2/5/2026	Trisha Wentzel	Approved	2/9/2026
1	4	2/6/2026	Robert M. Miller	Approved	2/9/2026
1	5	2/6/2026	Angela Cousin	Approved	2/10/2026
1	6	2/6/2026	PURCHASING APPROVER	Approved	2/10/2026
1	7	2/6/2026	Adam Robins	Approved	2/10/2026
1	8	2/9/2026	FINANCE DIRECTOR	Approved	2/10/2026
1	9	2/10/2026	AUDITOR REVIEWER	Approved	2/11/2026
Notes: MNK/cp					
1	10	2/10/2026	AUDITOR APPROVER	Approved	2/12/2026
Notes: MNK/bam					
1	11	2/10/2026	ATTORNEY APPROVER	Approved	2/12/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

“Owen” a police horse that has been in service with the Division of Police’s Mounted Unit for two years needs to be retired and sold.

“Owen” has not responded to training and is unable to be used on the streets. It is in the City’s best interest to retire “Owen”.

It is recommended that “Owen” be sold to his handler Officer Brian Newsome who has the resources to properly care for “Owen”.

Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of “Owen”, and assigns that liability to Officer Brian Newsome.

FISCAL IMPACT:

There is no plan to replace this horse.

Title

To authorize and direct the Finance and Management Director to sell to Officer Brian Newsome, for the sum of \$1.00, a police horse with the registered name of “Owen” which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property. (\$0.00)

Body

WHEREAS, “Owen” is a 17 year old Dutch Warm Blood Horse and he has been put into service a limited amount of time with the Mounted unit due to behavioral issues; and

WHEREAS, “Owen’s” behavioral issues prevent him from being used frequently.

WHEREAS, it is in the best interest of the City to allow this horse to be retired and purchased by Officer Brian Newsome for the sum of \$1.00; **NOW, THEREFORE**,

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

Section 1. That the Finance and Management Director is hereby authorized and directed to sell a police horse with the registered name of “Owen” to Officer Brian Newsome for the sum of \$1.00.

Section 2. That the Council of the City of Columbus finds it is in the best interests of the City that City Code 329.34- Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific horse to Officer Brian Newsome.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

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

File Number: 0405-2026

30-Day

File ID: 0405-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Economic Development & Small and Minority Business Committee

File Name: Econ Dev Rogue Expansion

File Created: 02/04/2026

Final Action: 03/05/2026

Auditor Cert #: ACPO012873

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.: Mark Lundine 645.1693

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 transfer, appropriate, and authorize the expenditure of service payments in lieu of taxes deposited into the Milo-Grogan TIF Fund to Coulter Properties, LLC; to authorize the Director of the Department of Development, on behalf of the City, to enter into the TIF Agreement with Coulter Properties, LLC for up to eighty-one thousand four-hundred twenty-one dollars and eighty-three cents (\$81,421.83) to reimburse them for soft costs and construction costs, including demolition, for public infrastructure improvements adjacent to the Rogue Fitness expansion; and to allow for the reimbursement of expenditures incurred prior to the Purchase Order, starting January 1, 2026. (\$81,421.83)

Sponsors:

Attachments: 0405-2026 Copy of Ord for Rogue 2nd Ave Accounting
 Template 2026-02-02, 0405-2026 Coulter Properties
 LLC SOS

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/5/2026	DEVELOPMENT DIRECTOR	Approved	2/6/2026
1	2	2/10/2026	Judith Buster	Approved	2/12/2026
1	3	2/10/2026	Angela Cousin	Approved	2/12/2026
1	4	2/10/2026	Adam Robins	Approved	2/12/2026
1	5	2/12/2026	FINANCE DIRECTOR	Approved	2/12/2026
1	6	2/12/2026	AUDITOR REVIEWER	Approved	2/16/2026
Notes: BRE739290 ALE185766 ACPO012873					
MNK/cp					
1	7	2/12/2026	AUDITOR APPROVER	Approved	2/16/2026
Notes: MNK/bam					
1	8	2/12/2026	ATTORNEY APPROVER	Approved	2/16/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

Background: This legislation authorizes the Director of the Department of Development to enter into a Tax Increment Financing Agreement with Coulter Properties, LLC (the “Developer”) providing for the reimbursement of soft and construction costs, including demolition, adjacent to the Rogue Fitness expansion, which such expansion is located on property co-owned by the Developer. Ordinance No. 3097-2015, as amended by Ordinance No. 1988-2023, created and expanded a non-school tax increment financing area pursuant to R.C. Section 5709.40(B) in the vicinity of the Milo-Grogan neighborhood (the “Milo-Grogan TIF”), declared that 100% of the increased value of non-residential improvements to certain parcels of real property located within the Milo-Grogan TIF to be a public purpose exempt from taxation for a period of 30 years, and required the property owners within the Milo-Grogan TIF to make service payments in lieu of taxes for the same amounts as their property taxes as if the improvements to their parcels had not been exempted. The Developer is proposing to invest a total project cost of approximately \$48,245,000.00 to expand the existing corporate headquarters of Rogue Fitness by 270,000 square feet. Additionally, Rogue Fitness proposes to create 30 new full-time permanent positions with an estimated annual payroll of approximately \$1,698,000.00 and retain 665 full-time jobs. Approval is requested for the transfer, appropriation, and expenditure for the reimbursement of soft and construction expenses, including demolition, of public infrastructure improvements adjacent to the Rogue Fitness expansion including, but not limited to, those costs incurred prior to the execution of the purchase order, starting January 1, 2026.

Fiscal Impact: The City is transferring, appropriating, and authorizing the expenditure of up to \$81,421.83 deposited within the Milo-Grogan TIF Fund (7469) to Coulter Properties, LLC for soft and construction costs, including demolition, pursuant to the TIF Agreement with Coulter Properties, LLC.

Title

To transfer, appropriate, and authorize the expenditure of service payments in lieu of taxes deposited into the Milo-Grogan TIF Fund to Coulter Properties, LLC; to authorize the Director of the Department of

Development, on behalf of the City, to enter into the TIF Agreement with Coulter Properties, LLC for up to eighty-one thousand four-hundred twenty-one dollars and eighty-three cents (\$81,421.83) to reimburse them for soft costs and construction costs, including demolition, for public infrastructure improvements adjacent to the Rogue Fitness expansion; and to allow for the reimbursement of expenditures incurred prior to the Purchase Order, starting January 1, 2026. (\$81,421.83)

Body

WHEREAS, this legislation authorizes the Director of the Department of Development, on behalf of the City, to enter into the Tax Increment Financing Agreement (the “TIF Agreement”) with Coulter Properties, LLC (the “Developer”) providing for reimbursement of soft and construction costs, including demolition, of public infrastructure improvements adjacent to the Rogue Fitness Expansion; and

WHEREAS, the Developer is investing approximately \$48,245,000.00 to expand the existing corporate headquarters of Rogue Fitness by 270,000 square feet and will create approximately 30 new jobs and retain 665 full-time jobs; and

WHEREAS, the purpose of the TIF Agreement is to provide funding by reimbursing the Developer up to \$81,421.83 for public infrastructure improvements work that was planned to be a part of the City’s Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements but have now been undertaken by the Developer; and

WHEREAS, Ordinance No. 3097-2015, as amended by Ordinance No. 1988-2023, created and expanded the Milo-Grogan TIF and declared that 100% of the increased value of non-residential improvements to certain parcels of real property located within the Milo-Grogan TIF to be a public purpose and exempt from taxation for a period of 30 years; and

WHEREAS, the Developer will be reimbursed for soft and construction costs, including demolition, pursuant to the TIF Agreement including, but not limited to, those incurred prior to the purchase order dating back to January 1, 2026; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development that this legislation will also transfer, appropriate, and authorize the expenditure of the funds deposited within the Milo-Grogan TIF Fund (7469) for the purposes in the TIF Agreement; **NOW, THEREFORE**,

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

SECTION 1. That the transfer of up to \$81,421.83, or so much thereof as may be needed, is hereby authorized within Fund 7469 (Milo-Grogan TIF Fund), from Dept-Div 4402 (Economic Development), Project P469001-100000 (Milo-Grogan TIF) to Project P440005-102221 (Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

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 ended December 31, 2026, the sum of up to \$81,421.83 is appropriated in Fund 7469 (Milo-Grogan TIF Fund), Dept-Div

4402 (Economic Development), Project P440005-102221 (Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of the Department of Development, or his or her designee, on behalf of the City, is authorized to enter into the TIF Agreement with Coulter Properties, LLC. for up to \$81,421.83 for the purpose of reimbursing soft and construction related costs, including demolition, of public infrastructure improvements (as defined in R.C. Section 5709.40(A)(8)) adjacent to the expansion of Rogue Fitness; expenditures incurred prior to the Purchase Order but after January 1, 2026 are authorized to be reimbursed in addition to expenditures incurred after the Purchase Order.

SECTION 4. That, pursuant to the TIF Agreement, the expenditure of up to \$81,421.83, or so much thereof as may be needed, is hereby authorized in Fund 7469 (Milo-Grogan TIF Fund), Dept-Div 4402 (Economic Development), Project P440005-102221 (Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements), in Object Class 06 Capital Outlay per the account codes in the attachment to this Ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, authorized for expenditure 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 or sub fund 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.



City of Columbus

Legislation Report

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

File Number: 0408-2026

30-day

File ID: 0408-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: RFQ031586 Conductor Wire and Cable UTC
RFQ031586 Conductor Wire and Cable UTC
Conductor Wire &n Cable

File Created: 02/04/2026

Final Action: 03/05/2026

Auditor Cert #: BRPO003264

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.: Shirl Lee X51387

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 authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Conductor Wire and Cable with American Wire Group LLC and Consolidated Electrical Distributors Inc.; and to authorize the expenditure of \$2.00. (\$2.00)

Sponsors:

Attachments: AWG, LLC-SOS.pdf, CED - SOS

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/11/2026	PURCHASING APPROVER	Approved	2/13/2026
1	2	2/12/2026	FINANCE DIRECTOR	Approved	2/13/2026
1	3	2/12/2026	ODI APPROVER	Approved	2/16/2026
1	4	2/12/2026	AUDITOR REVIEWER	Approved	2/16/2026
Notes: BRPO003264					
	MNK/blp				
1	5	2/12/2026	AUDITOR APPROVER	Approved	2/16/2026
Notes: MNK/bam					
1	6	2/12/2026	ATTORNEY APPROVER	Approved	2/16/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

BACKGROUND: This legislation authorizes the Finance and Management Director to establish Universal Term Contracts (UTC) for the option to purchase Conductor Wire and Cable with American Wire Group LLC and Consolidated Electrical Distributors Inc. The Division of Power is the sole user of electrical equipment and components and supplies. Electrical equipment and components and supplies are used throughout the electrical distribution system. The term of the proposed option contracts would be approximately three years, expiring March 31, 2029, with the option to renew for two (2) additional years or portion thereof. The Purchasing Office opened formal bids on January 15, 2026. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO003264.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ031586). Three bids were received.

The Purchasing Office is recommending awards to the overall lowest, responsive, responsible and best bidders as follows:

American Wire Group LLC, CC# CC-009875 expires 1/7/2028, Items 1-7; 22; 24; 61-63; 66-67; and 78, \$1.00

Consolidated Electrical Distributors Inc. CC# CC-010270 expires 3/28/2027, Items 8-15; 17-21; 23; 25-60; 64-65; 68-71; 73-74; 77; 79-85

Total Estimated Annual Expenditure: \$250,000.00, Division of Power, the sole user.

These companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO003264. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Conductor Wire and Cable with American Wire Group LLC and Consolidated Electrical Distributors Inc.; and to authorize the expenditure of \$2.00. (\$2.00)

Body

WHEREAS, the Conductor Wire and Cable UTC will provide for the purchase of electrical equipment and components and supplies that are used throughout the electrical distribution system; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 15, 2026, and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, it has become necessary in the daily operation of the Division of Power to authorize the Director of Finance and Management to enter into Universal Term Contracts with American Wire Group LLC and Consolidated Electrical Distributors Inc. for the option to purchase Conductor Wire and Cable;
NOW, THEREFORE,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contracts for the option to purchase Conductor Wire and Cable in accordance with Request for Quotation RFQ031586, for a term of approximately three years, expiring March 31, 2029, with the option to renew for two (2) additional years or portion thereof, as follows:

American Wire Group LLC, Items 1-7; 22; 24; 61-63; 66-67; and 78, \$1.00
Consolidated Electrical Distributors Inc., Items 8-15; 17-21; 23; 25-60; 64-65; 68-71; 73-74; 77; 79-85,
\$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO003264 of this ordinance to pay the cost thereof.

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



City of Columbus

Legislation Report

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

File Number: 0423-2026

30-day

File ID: 0423-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Safety & Criminal Justice Committee

File Name: 2026 Averhealth

File Created: 02/05/2026

Final Action: 03/05/2026

Auditor Cert #: ACPO012879

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.: 5-8425

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 authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the fourth year of a four-year contract with Avertest DBA Averhealth for monitoring services associated with the SCRAM; to authorize the expenditure of up to \$225,000.00 for monitoring services from the electronic alcohol monitoring fund. (\$225,000.00)

Sponsors:

Attachments: Averhealth Scram, SOS

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/6/2026	John Davenport	Approved	2/9/2026
1	2	2/9/2026	Kristina Ahmetaj	Approved	2/10/2026
1	3	2/10/2026	Angela Cousin	Approved	2/11/2026
1	4	2/10/2026	Adam Robins	Approved	2/12/2026
1	5	2/12/2026	FINANCE DIRECTOR	Approved	2/12/2026
1	6	2/12/2026	ODI APPROVER	Approved	2/16/2026
1	7	2/12/2026	AUDITOR REVIEWER	Approved	2/16/2026
Notes: ACPO012879					
	MNK/cp				
1	8	2/12/2026	AUDITOR APPROVER	Approved	2/16/2026
Notes: MNK/bam					
1	9	2/12/2026	ATTORNEY APPROVER	Approved	2/16/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the fourth year of a four-year contract with Avertest DBA Averhealth for secure continuous remote alcohol monitor (SCRAM) services. RFQ024159 closed on 3/16/23, and there were two bidders. Averhealth and Ohio AMS. Averhealth won the bid based on the lowest service cost.

FISCAL IMPACT: Funds are available within the 2026 Electronic Alcohol Monitoring (IDIAM) fund for this purpose.

Title

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the fourth year of a four-year contract with Avertest DBA Averhealth for monitoring services associated with the SCRAM; to authorize the expenditure of up to \$225,000.00 for monitoring services from the electronic alcohol monitoring fund. (\$225,000.00)

Body

WHEREAS, it is necessary to authorize the Administrative and Presiding Judge to enter into this contract with Avertest DBA Averhealth to secure the continued provision of SCRAM services and for the protection of their constitutional rights; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the Administrative and Presiding Judge to contract for continuous alcohol monitoring services with Avertest DBA Averhealth; **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 enter into the fourth year of a four-year contract with Avertest DBA Avertest for the provision of SCRAM monitoring.

SECTION 2. That the expenditure of \$225,000.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court.

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. This ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

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

File Number: 0424-2026

Emergency

File ID: 0424-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing, Homelessness, & Building Committee

File Name: Housing EMR SVS

File Created: 02/05/2026

Final Action: 03/05/2026

Auditor Cert #: ACPO012880

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.: Roblyn Slaughter 645.8606

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 authorize the Director of the Department of Development to enter into a contract in an amount up to \$175,000.00 with SVS Home Improvements & Design LLC, to provide residential emergency heating, plumbing, water and sewer, and electrical services as part of the Division of Housing's Emergency Repair program; to amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the expenditure of up to \$175,000.00 from the Affordable Housing Bond Fund; to authorize expenditures prior to execution of the Purchase Order; and to declare an emergency. (\$175,000.00)

Sponsors:

Attachments: 0424-2026 SVS-SOS, 0424-2026 Housing EMR SVS
2026-01-30

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/5/2026	DEVELOPMENT DIRECTOR	Approved	2/9/2026
Notes: EJP					
1	2	2/10/2026	Judith Buster	Approved	2/11/2026
1	3	2/10/2026	Angela Cousin	Delegated	
1	4	2/10/2026	Harold Nicholson	Approved	2/11/2026
1	5	2/10/2026	Adam Robins	Approved	2/12/2026
1	6	2/12/2026	FINANCE DIRECTOR	Approved	2/12/2026
1	7	2/12/2026	AUDITOR REVIEWER	Approved	2/16/2026
Notes: BRE739294 ALE185773 ACPO012880					
1	MNK/cp 8	2/12/2026	AUDITOR APPROVER	Approved	2/16/2026
Notes: MNK/bam					
1	9	2/17/2026	ATTORNEY APPROVER	Approved	2/16/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a contract with SVS Home Improvements & Design LLC, in an amount up to \$175,000.00 to provide residential emergency heating, plumbing, water and sewer, and electrical services as part of the Division of Housing's Emergency Repair Program using Housing Preservation Bond funds. Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting March 1, 2026.

Emergency Heating, Plumbing, Water and Sewer, and Electrical Repair is part of the Emergency Repair Program, operated by the Division of Housing. The program was established to assist low and moderate-income homeowners with heating, plumbing, water and sewer, and electrical issues that constitute an emergency condition. Emergency repairs under this legislation will address small and large-scale capital home improvements that, if not corrected, may require the owner to vacate their home. Most homeowners are at or below 50% AMI as defined by HUD with exceptions allowed up to 80% AMI.

The department advertised RFQ031412 on Vendor Services seeking contractors to provide emergency mechanical repairs on October 24, 2025, with bids being due on November 18, 2025. The Emergency Repair Program is a home repair program operated by the Housing Division.

Emergency action is requested to continue performing the repairs needed by residents as quickly as possible.

FISCAL IMPACT: Funding is available within the 2025 Capital Improvement Budget, Affordable Housing Bond Fund. An amendment to the 2025 Capital Improvement Budget is required to establish sufficient budget authority within the proper project.

CONTRACT COMPLIANCE:

SVS Home Improvements & Design LLC, vendor number 052690 and expires 6/18/2027.

Title

To authorize the Director of the Department of Development to enter into a contract in an amount up to \$175,000.00 with SVS Home Improvements & Design LLC, to provide residential emergency heating, plumbing, water and sewer, and electrical services as part of the Division of Housing's Emergency Repair program; to amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the expenditure of up to \$175,000.00 from the Affordable Housing Bond Fund; to authorize expenditures prior to execution of the Purchase Order; and to declare an emergency. (\$175,000.00)

Body

WHEREAS, the Emergency Repair Program was established to assist low- and moderate-income homeowners with emergency heating, plumbing, water and sewer, and electrical services that would impact a household remaining safely in their home; and

WHEREAS, the Department of Development has advertised Emergency Repair Program-Residential requesting pricing from contractors to provide emergency mechanical services; and

WHEREAS, the Director of the Department of Development will enter into a contract with SVS Home Improvements & Design LLC to carry out program repairs; and

WHEREAS, this legislation authorizes the amendment the 2025 Capital Improvement Budget, the transfer, and expenditure of \$175,000.00 as part of the Division of Housing's Emergency Repair Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with SVS Home Improvements & Design LLC as there exists no current heating, plumbing, water and sewer, and electrical contractor to provide services under the Emergency Repair Program, without which, residents of these households, who cannot afford the expense of services, may not be able to remain in their homes, all 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 the Department of Development be and is hereby authorized to enter into a contract, in an amount up to \$175,000.00, with SVS Home Improvements & Design LLC, to provide residential emergency heating, plumbing, water and sewer, and electrical services as part of the Division of Housing's Emergency Repair Program. Reimbursement of expenses incurred prior to execution of the purchase order, starting March 1, 2026, is also authorized.

SECTION 2. That the 2025 Capital Improvements Budget be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7779 / P782050-100018/The Scarborough (Voted Carryover) /\$15,000.00 /(\$15,000.00) /\$0.00

7779 / P782050-100017/Lofts on Long (Voted Carryover) /\$4,500,000.00/(\$160,000.00)/\$4,340,000.00

7779 / P782001-100000 /Housing Preservation (Voted Carryover) / \$325,000.00 / \$175,000.00 / \$500,000.00

SECTION 3. That the transfer of \$175,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Bond Fund), Dept-Div 44-10 (Housing), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 1, the expenditure of \$175,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Bond Fund), Project P782001-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are 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 ordinance

SECTION 7. 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0428-2026

Emergency

File ID: 0428-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing, Homelessness, & Building Committee

File Name: Housing EMR Hairston

File Created: 02/05/2026

Final Action: 03/05/2026

Auditor Cert #: ACPO012883

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.: Roblyn Slaughter 645.8606

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 authorize the Director of the Department of Development to enter into a contract in an amount up to \$125,000.00 with Hairston's Services LLC, to provide residential emergency heating, plumbing, water and sewer, and electrical services as part of the Division of Housing's Emergency Repair program; to amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the expenditure of up to \$125,000.00 from the Affordable Housing Bond Fund; to authorize expenditures prior to execution of the Purchase Order starting March 1, 2026; and to declare an emergency. (\$125,000.00)

Sponsors:

Attachments: 0428-2026 Hairston SOS, 0428-2026 Housing EMR
Hairston 2026-01-30

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/5/2026	DEVELOPMENT DIRECTOR	Approved	2/9/2026
Notes: EJP					
1	2	2/10/2026	Judith Buster	Approved	2/11/2026
1	3	2/10/2026	Angela Cousin	Delegated	
1	4	2/10/2026	Harold Nicholson	Approved	2/11/2026
1	5	2/10/2026	Adam Robins	Approved	2/12/2026
1	6	2/12/2026	FINANCE DIRECTOR	Approved	2/12/2026
1	7	2/13/2026	AUDITOR REVIEWER	Approved	2/16/2026
Notes: BRE739297 ALE185790 ACPO012883					
MNK/cp					
1	8	2/13/2026	AUDITOR APPROVER	Approved	2/17/2026
Notes: MNK/bam					
1	9	2/17/2026	ATTORNEY APPROVER	Approved	2/17/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a contract with Hairston's Services LLC, in an amount up to \$125,000.00 to provide residential emergency heating, plumbing, water and sewer, and electrical services as part of the Division of Housing's Emergency Repair Program using Housing Preservation Bond funds. Approval is also requested for reimbursement of expenses incurred prior to execution of the purchase order, starting March 1, 2026.

Emergency Heating, Plumbing, Water and Sewer, and Electrical Repair is part of the Emergency Repair Program, operated by the Division of Housing. The program was established to assist low and moderate-income homeowners with heating, plumbing, water and sewer, and electrical issues that constitute an emergency condition. Emergency repairs under this legislation will address small and large-scale capital home improvements that, if not corrected, may require the owner to vacate their home. Most homeowners are at or below 50% AMI as defined by HUD with exceptions allowed up to 80% AMI.

The department advertised RFQ031412 on Vendor Services seeking contractors to provide emergency mechanical repairs on October 24, 2025, with bids being due on November 18, 2025. The Emergency Repair Program is a home repair program operated by the Housing Division.

Emergency action is requested to continue performing the repairs needed by residents as quickly as possible.

FISCAL IMPACT: Funding is available within the 2025 Capital Improvement Budget, Affordable Housing Bond Fund. An amendment to the 2025 Capital Improvement Budget is required to establish sufficient budget authority within the proper project.

CONTRACT COMPLIANCE:

Hairston's Services LLC, vendor number 048898 and expires 4/23/2026.

Title

To authorize the Director of the Department of Development to enter into a contract in an amount up to \$125,000.00 with Hairston's Services LLC, to provide residential emergency heating, plumbing, water and sewer, and electrical services as part of the Division of Housing's Emergency Repair program; to amend the 2025 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the expenditure of up to \$125,000.00 from the Affordable Housing Bond Fund; to authorize expenditures prior to execution of the Purchase Order starting March 1, 2026; and to declare an emergency. (\$125,000.00)

Body

WHEREAS, the Emergency Repair Program was established to assist low- and moderate-income homeowners with emergency heating, plumbing, water and sewer, and electrical services that would impact a household remaining safely in their home; and

WHEREAS, the Department of Development has advertised Emergency Repair Program-Residential requesting pricing from contractors to provide emergency mechanical services; and

WHEREAS, the Director of the Department of Development will enter into a contract with Hairston's Services LLC to carry out program repairs; and

WHEREAS, this legislation authorizes the amendment the 2025 Capital Improvement Budget, the transfer, and expenditure of \$125,000.00 as part of the Division of Housing's Emergency Repair Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Hairston's Services LLC as there exists no current heating, plumbing, water and sewer, and electrical contractor to provide services under the Emergency Repair Program, without which, residents of these households, who cannot afford the expense of services, may not be able to remain in their homes, all 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 the Department of Development be and is hereby authorized to enter into a contract, in an amount up to \$125,000.00, with Hairston's Services LLC, to provide residential emergency heating, plumbing, water and sewer, and electrical services as part of the Division of Housing's Emergency Repair Program. Reimbursement of expenses incurred prior to execution of the purchase order, starting March 1, 2026, is also authorized.

SECTION 2. That the 2025 Capital Improvements Budget be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7779 / P782050-100018/The Scarborough (Voted Carryover) /\$140,000.00 /(\$125,000.00) /\$15,000.00

7779 / P782001-100000 /Housing Preservation (Voted Carryover) / \$200,000.00 / \$125,000.00 / \$325,000.00

SECTION 3. That the transfer of \$125,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Bond Fund), Dept-Div 44-10 (Housing), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 1, the expenditure of \$125,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Bond Fund), Project P782001-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are 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 ordinance

SECTION 7. 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0432-2026

30-day

File ID: 0432-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: ROW Sell Oxford

File Created: 02/06/2026

Final Action: 03/05/2026

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.: Sherri Holt 645-3118

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 authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.240 acre portion of right-of-way near Oxford Street to 1400 Grogan Avenue, LLC, Rock Property Rentals, LLC, and Gateway 2000 Rentals, LLC - all controlled by Mickael Stickney. (\$16,720.00)

Sponsors:

Attachments: 510082025signed11192025, 20251226090949566

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/11/2026	SERVICE DIRECTOR	Approved	2/12/2026
Notes: KBS/ALL					
1	3	2/11/2026	ATTORNEY APPROVER	Approved	2/13/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

1. Background

The City of Columbus, Department of Public Service, received a request from 1400 Grogan Avenue, LLC, Rock Property Rentals, LLC, and Gateway 2000 Rentals, LLC - all controlled by Mickael Stickney, asking that the City sell them a 10,450 square foot (0.240 acre) portion of the right-of-way near Oxford Street. The right-of-way area is south of 11th Avenue and north of an unnamed alley between Grogan Avenue and Oxford Street, south of and west and east of Talmadge Street, abutted by parcel 010-039421 to the east, and 010-023992 to the west.

Sale of this right-of-way will allow the consolidation of the applicant's 14 parcels for a future redevelopment project. The Department of Public Service has agreed to sell the right-of-way via a quitclaim deed as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities, and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way.

The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way, and a value of \$16,720.00 was established.

This request went before the Land Review Commission on October 16, 2025. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to 1400 Grogan Avenue, LLC, Rock Property Rentals, LLC, and Gateway 2000 Rentals, LLC - all controlled by Mickael Stickney at the cost of \$16,720.00 to them.

2. FISCAL IMPACT

The City will receive a total of \$16,720.00, and the funds are to be deposited in Fund 7748, Project

P537650, as consideration for the transfer of the requested right-of-way.

Title

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.240 acre portion of right-of-way near Oxford Street to 1400 Grogan Avenue, LLC, Rock Property Rentals, LLC, and Gateway 2000 Rentals, LLC - all controlled by Mickael Stickney. (\$16,720.00)

Body

WHEREAS, the City of Columbus, Department of Public Service, received a request from 1400 Grogan Avenue, LLC, Rock Property Rentals, LLC, and Gateway 2000 Rentals, LLC - all controlled by Mickael Stickney, asking that the City sell them a 10,450 square foot (0.240 acre) portion of the right-of-way near Oxford Street. The right-of-way area is south of 11th Avenue and north of an unnamed alley between Grogan Avenue and Oxford Street. south of and west and east of Talmadge Street, abutted by parcel 010-039421 to the east, and 010-023992 to the west; and

WHEREAS, transfer of this right-of-way will be to allow the consolidation of the applicant's 14 parcels for a future redevelopment project; and

WHEREAS, the Department of Public Service has agreed to transfer via quitclaim deed the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities, and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$16,720.00 was established; and

WHEREAS, this request went before the Land Review Commission on October 16, 2025; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to 1400 Grogan Avenue, LLC, Rock Property Rentals, LLC, and Gateway 2000 Rentals, LLC - all controlled by Mickael Stickney at the cost of \$16,720.00; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute the documents necessary to extinguish its need for this right-of-way and sell the land to 1400 Grogan Avenue, LLC, Rock Property Rentals, LLC, and Gateway 2000 Rentals, LLC - all controlled by Mickael Stickney; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Public Service be, and hereby is, authorized to execute a quitclaim deed and other incidental instruments prepared by the City Attorney's Office,

necessary to transfer the right-of-way described below and depicted in the attached exhibit which is incorporated into this ordinance for reference, to 1400 Grogan Avenue, LLC, Rock Property Rentals, LLC, and Gateway 2000 Rentals, LLC - all controlled by Mickael Stickney; to-wit:

0.240 ACRES

Situate in the State of Ohio, County of Franklin, City of Columbus, in Quarter Township 4, Township 1, Range 18, United States Military Lands, being part of Lot 25, part of a 15 foot alley and part of a 17.5 foot alley as numbered and delineated on Benjamin Monett Jr. Centennial Park Addition as recorded in Plat Book 4, Page 110 and part of a 16 foot alley as dedicated by City of Columbus Ordinance Number 457-32, being a parcel conveyed to City of Columbus in Deed Book 982, Page 320, Parcel Number Seven, all records being of the Recorder's Office, Franklin County, Ohio, unless otherwise noted and being more particularly bounded and described as follows:

BEGINNING at a set iron pipe at the northwest corner of Lot 13 of said Centennial Park Addition, said point being the intersection of the east line of a 15 foot alley, Plat Book 4, Page 110 (being the alley between Grogan Avenue and Oxford Street) and the south line of a 15 foot alley, Plat Book 4, Page 110 (being the first alley south of East Eleventh Avenue);

Thence along the east line of said 15 foot alley, along the west line of said Lot 13 and along the west lines of Lots 14 through 21 of said Centennial Park Addition, South 03 degrees 34 minutes 42 seconds West, 319.95 feet to a set iron pipe at the southwest corner of said Lot 21, at the intersection of the east line of said 15 foot alley and the north line of said 17.5 foot alley, passing a found $\frac{3}{4}$ " O.D. iron pipe at 70.66 feet and South 86 degrees 29 minutes 43 seconds East, 0.38 feet;

Thence, along the south line of said Lot 21 and along the north line of said 17.5 foot alley, South 86 degrees 29 minutes 43 seconds East, 105.60 feet to a found $\frac{5}{8}$ " rebar at the southeast corner of said Lot 21, at the intersection of the north line of said 17.5 foot alley with the west line of Oxford Street, 50 feet wide, as recorded in Plat Book 4, Page 110;

Thence, across said 17.5 foot alley, along the west line of Oxford Street, South 03 degrees 34 minutes 42 seconds West, 17.50 feet to a set Mag spike in the south line of said 17.5 foot alley and at the northeast corner of Lot 22 of said Centennial Park Addition;

Thence, along the south line of said 17.5 foot alley and along the north line of said Lot 22, North 86 degrees 29 minutes 43 seconds West, 105.60 feet to a set Mag spike at the northwest corner of said Lot 22, at the intersection of the south line of said 17.5 foot alley with the east line of said 15 foot alley;

Thence, along the east line of said 15 foot alley, along the west line of said Lot 22 and along the west lines of Lots 23 and 24 of said Centennial Park Addition, South 03 degrees 34 minutes 42 seconds West, 108.00 feet to a set iron pipe at the southwest corner of said Lot 24, at the northwest corner of said Lot 25, at the northwest corner of said City of Columbus parcel and at the intersection of the east line of said 15 foot alley with the north line of said 16 foot alley, passing a found 1" O.D. iron pipe at 35.96 feet and South 86 degrees 29 minutes 43 seconds East, 0.15 feet;

Thence, along the south line of said Lot 24, along the north line of said Lot 25, along the north line of said City of Columbus parcel and along the north line of said 16 foot alley, South 86 degrees 29 minutes 43 seconds East, 105.60 feet to the southeast corner of said Lot 24, the northeast corner of said Lot 25, the northeast corner of said City of Columbus parcel and at the intersection of the north line of said 16 foot

alley with the west line of Oxford Street, said point being referenced by a set iron pipe on the west line of Oxford Street, North 03 degrees 34 minutes 42 seconds East, 5.00 feet and also referenced by a set iron pipe on the west line of Oxford Street, South 03 degrees 34 minutes 42 West, 16.00 feet;

Thence, along the east line of said 16 foot alley, along part of the east line of said Lot 25, along the east line of said City of Columbus parcel and along the west line of Oxford Street, South 03 degrees 34 minutes 42 seconds West, 16.00 feet to a set iron pipe in the south line of said 16 foot alley, in the south line of said City of Columbus parcel and in the north line of a 25.251 Acre tract conveyed to Riverside Construction Materials, Inc., in Instrument Number 202407020065545, Parcel 22;

Thence, across said Lot 25, along the south line of said 16 foot alley, along the south line of said City of Columbus parcel, along part of the north line of said 25.251 Acre tract and across said 15 foot alley, North 86 degrees 29 minutes 43 seconds West, 120.60 feet to a point in the west line of said 15 foot alley, in the east line of a "Reserve" as delineated on Jacob S. Roloson's Addition as recorded in Plat Book 3, Page 403 and in the east line of a parcel conveyed to 1400 Grogan Ave LLC in Instrument Number 201808140109291, Parcel "C", said point referenced by a found 1" O.D. iron pipe, capped "MYERS PS 6579", being South 03 degrees 34 minutes 42 seconds West, 0.20 feet and further referenced by a found 1" O.D. iron pipe, capped "MYERS PS 6579", being South 03 degrees 34 minutes 42 seconds West, 4.50 feet;

Thence, along part of the east line of said "Reserve", along part of the east line of said Parcel "C", along the east line of a parcel conveyed to 1400 Grogan Ave LLC in Instrument Number 201808140109291, Parcel "E" and along part of the east line of a parcel conveyed to 1400 Grogan Ave LLC in Instrument Number 201808140109291 Parcel "D", across said 16 foot alley and along the west line of said 15 foot alley, North 03 degrees 34 minutes 42 seconds East, 461.45 feet to a set iron pipe in the south line of said 15 foot alley (being the first alley south of East Eleventh Avenue);

Thence, along the south line of said 15 foot alley (being the first alley south of East Eleventh Avenue), South 86 degrees 29 minutes 43 seconds East, 15.00 feet to the **POINT OF BEGINNING, CONTAINING 0.240 ACRES**. Subject however to all legal highways, easements, agreements, leases, restrictions of record and of records in the respective utility offices.

Basis of bearings is assumed to be South 03 degrees 34 minutes 42 seconds West on the west line of a Oxford Street. Iron pipes set are 1" O.D. x 30" long with an orange plastic cap inscribed "MYERS PS 6579". This description is based on a field survey by Myers Surveying Company, in November, 2025.

Section 2. That the attached referenced real property shall be, and hereby is, considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quitclaim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the legal description and attached exhibit describing the right-of-way shall be retained unto the City of Columbus for those utilities located within said right-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 5. That the \$16,720.00 to be received by the City as consideration for the sale of these rights-of-way shall be deposited in Fund 7748, Project P537650.

Section 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

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

File Number: 0433-2026

30-Day

File ID: 0433-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Safety & Criminal Justice Committee

File Name: 2026 Fire K9 "Angus"

File Created: 02/06/2026

Final Action: 03/05/2026

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.: Nikki Raver / 5-5384

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 authorize and direct the Finance and Management Director to sell to Firefighter Jacob Castle, for the sum of \$1.00, a Bomb Squad canine with the registered name "Angus", which has no further value to the Division of Fire; and to waive the provisions of the Columbus City Codes, Sale of City-Owned Personal Property. (\$1.00)

Sponsors:

Attachments:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/11/2026	SAFETY DIRECTOR	Approved	2/10/2026
1	2	2/11/2026	Trisha Wentzel	Approved	2/13/2026
1	3	2/12/2026	Robert M. Miller	Approved	2/13/2026
1	4	2/12/2026	Angela Cousin	Approved	2/16/2026
1	5	2/12/2026	Adam Robins	Approved	2/16/2026
1	6	2/12/2026	FINANCE DIRECTOR	Approved	2/16/2026
1	7	2/13/2026	AUDITOR REVIEWER	Approved	2/16/2026
Notes:	MNK/cp				
1	8	2/13/2026	AUDITOR APPROVER	Approved	2/17/2026
Notes:	MNK/bam				
1	9	2/13/2026	ATTORNEY APPROVER	Approved	2/17/2026
Notes:	jmc				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

BACKGROUND: Canine "Angus", a Bomb Squad dog, was acquired by the Division of Fire in 2022; "Angus" will be retiring from active service effective March 1, 2026 and will continue living with his handler, Firefighter Jacob Castle.

It is recommended that "Angus" be sold to Firefighter Jacob Castle, who will continue to provide a good home to this canine that has served the citizens of Columbus for the past four (4) years. Firefighter Jacob Castle will sign a general release document that relinquishes the City of Columbus from any liability as it relates to the post-retirement care and control of canine "Angus," and assigns that liability to Firefighter Jacob Castle.

FISCAL IMPACT: There is no fiscal impact upon the Fire Division due to this ordinance.

Title

To authorize and direct the Finance and Management Director to sell to Firefighter Jacob Castle, for the sum of \$1.00, a Bomb Squad canine with the registered name "Angus", which has no further value to the Division of Fire; and to waive the provisions of the Columbus City Codes, Sale of City-Owned Personal Property. (\$1.00)

Body

WHEREAS, it is recommended that canine "Angus", a retired Bomb Squad dog with the Division of Fire since 2022, be authorized to be sold to handler Firefighter Jacob Castle; and

WHEREAS, it is in the best interest of the City to waive the relevant provisions of Chapter 329 of City Code relating to the Sale of City-Owned Personal Property to permit the aforementioned sale; and

WHEREAS, it is in the best interest of the City to allow this canine to be purchased by Firefighter Jacob Castle for the sum of \$1.00; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to sell this canine upon his retirement; **NOW, THEREFORE**,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to sell a Bomb Squad canine with the registered name of "Angus" to Firefighter Jacob Castle.

SECTION 2. That this Council finds it is in the best interest of the City to waive the relevant provisions of Chapter 329 of City Code relating to the Sale of City-Owned Personal Property to permit the sale of this specific Bomb Squad canine "Angus" to Firefighter Jacob Castle for the sum of \$1.00 and does hereby waive the same.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

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

File Number: 0438-2026

30 day

File ID: 0438-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: Cisco VoIP licensing 2026

File Created: 02/09/2026

Final Action: 03/05/2026

Auditor Cert #: ACPR003310

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.: Se'Netra Winston 5-1390

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

Sponsors:

Attachments: 0438-2026, QUOTE- Calling-Webex Meeting 5YR

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/10/2026	TECHNOLOGY FISCAL MANAGER	Approved	2/12/2026
1	2	2/10/2026	TECHNOLOGY DIRECTOR	Approved	2/12/2026
1	3	2/11/2026	Patrick Flint	Approved	2/12/2026
1	4	2/11/2026	Angela Cousin	Approved	2/13/2026
1	5	2/11/2026	PURCHASING APPROVER	Approved	2/13/2026
1	6	2/11/2026	Adam Robins	Approved	2/13/2026
1	7	2/12/2026	FINANCE DIRECTOR	Approved	2/13/2026
1	8	2/12/2026	ODI APPROVER	Approved	2/16/2026
1	9	2/12/2026	AUDITOR REVIEWER	Approved	2/16/2026
Notes: ACPR003310					
	MNK/blp				
1	10	2/12/2026	AUDITOR APPROVER	Approved	2/16/2026
Notes: MNK/bam					
1	11	2/12/2026	ATTORNEY APPROVER	Approved	2/16/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

BACKGROUND:

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement for the procurement of Cisco Voice licensing and WebEx subscriptions.

Cisco has been established as a citywide standard for our VoIP environment. Cisco is best known for its VoIP phones and networking equipment worldwide. The City migrated to Cisco VoIP telephone solution with the goal of dramatically saving on increasing costs related to aged telephone services provisioned by the traditional carriers over the copper wire. Cisco phones have been widely deployed throughout the City, and continued efforts remain in place to depreciate existing aged phones, and/or phone systems.

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00 in a fiscal year per City Code 329.19(g):

CDW Government LLC: PA008162, Upgrade Network & VoIP Communications

CDW Government LLC is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State.

CONTRACT COMPLIANCE:

Vendor: CDW Government LLC
 Account # 007352
 Expiration: 3/12/2026

FISCAL IMPACT:

Funding in the amount of \$499,262.16, is budgeted and available in the Department of Technology, Information Services Division Operating Fund, Fund 5100.

Title

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

Body

WHEREAS, the Department of Technology has a need to renew its VoIP licenses and WebEx subscriptions; and

WHEREAS, Purchase Agreement 008162 with CDW Government LLC, was established for this purpose; and

WHEREAS, funds, in the amount of \$499,262.16, are available in the Department of Technology's, Information Services Division's Operating Fund, Fund 5100 for this expense; and

WHEREAS, it has become necessary in the usual daily operation in the Department of Technology in that it is necessary to authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement for the procurement of Cisco Voice licensing and WebEx subscriptions; **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, on behalf of the Department of Technology, be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement (CDW Government, LLC) for the procurement of Cisco Voice licensing and WebEx subscriptions at a cost of \$499,262.16.

SECTION 2. That the expenditure of \$499,262.16, or so much thereof as may be necessary, is hereby authorized in the Information Services Operating Fund, Fund 5100, as shown in the attachment to this ordinance. (see 0438-2026)

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 ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0456-2026

30-Day

File ID: 0456-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: DOWR 2026 FLOW Pump Station Mural Painting Grant

File Created: 02/10/2026

Final Action: 03/05/2026

Auditor Cert #: ACPO012871

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.: kacelebuski@columbus.gov

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 authorize the Director of the Department of Public Utilities to enter into a grant agreement for mural painting and project coordination services on pump stations along the Olentangy River as set forth in the Scope of Services with Friends of the Lower Olentangy Watershed for the Divisions of Water Reclamation; and to authorize the expenditure of \$50,300.00 from the Sewerage and Drainage Operating Fund. (\$50,300.00)

Sponsors:

Attachments: ORD 0456-2026 Scope of Services FLOW DPU DOWR,
ORD 0456-2026 Financial Coding, ORD
0456-2026_FLOW Ohio Sec of State Results 2_10_2026

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/10/2026	Susan Popp	Approved	2/12/2026
1	2	2/11/2026	Daniel Redmond	Approved	2/12/2026
1	3	2/11/2026	UTILITIES DIRECTOR	Approved	2/13/2026
1	4	2/11/2026	Robert Priestas	Approved	2/13/2026
1	5	2/11/2026	Kali Harris	Approved	2/13/2026
1	6	2/11/2026	Angela Cousin	Approved	2/13/2026
1	7	2/12/2026	Adam Robins	Approved	2/13/2026
1	8	2/12/2026	FINANCE DIRECTOR	Approved	2/16/2026
1	9	2/12/2026	AUDITOR REVIEWER	Approved	2/16/2026
Notes: ACPO012871					
	MNK/blp				
1	10	2/12/2026	AUDITOR APPROVER	Approved	2/16/2026
Notes: MNK/bam					
1	11	2/12/2026	ATTORNEY APPROVER	Approved	2/16/2026
Notes: jmc					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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 authorizes the Director of Public Utilities to enter into a grant agreement with the non-profit organization, Friends of the Lower Olentangy Watershed (FLOW), for mural painting and project coordination services on pump stations along the Olentangy River. The grant will provide an upfront payment to the Friends of the Lower Olentangy Watershed, who will oversee artist outreach, selection and ongoing maintenance. They will engage with local artists through their webpage and social media. In collaboration with DPU, FLOW will review portfolios and select finalists for preliminary designs. Public input will be gathered on the designs through surveys and final decisions will be made by the City of Columbus Department of Public Utilities. FLOW will provide stipends and payments to the selected artist using these granted funds. Flow will also provide touch ups and maintenance in the future.

SUPPLIER / CONTRACT COMPLIANCE INFORMATION

Friends of the Lower Olentangy Watershed, vendor #005637, expires 3/6/26

FISCAL IMPACT: \$50,300.00 is needed and available from within the Sanitary Sewer Operating Fund for this work.

\$47,450.00 was spent in 2025

\$25,000.00 was spent in 2024

Title

To authorize the Director of the Department of Public Utilities to enter into a grant agreement for mural painting and project coordination services on pump stations along the Olentangy River as set forth in the Scope of Services with Friends of the Lower Olentangy Watershed for the Divisions of Water Reclamation; and to authorize the expenditure of \$50,300.00 from the Sewerage and Drainage Operating Fund. (\$50,300.00)

Body

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a grant agreement with the Friends of the Lower Olentangy Watershed; and

WHEREAS, the grant will be used by the Friends of the Lower Olentangy Watershed (FLOW), for mural painting and project coordination services on pump stations along the Olentangy River; and

WHEREAS, the expenditure of \$50,300.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Fund, in object class 05, Other Expenditures, per the accounting codes attached to the ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water Reclamation, to authorize the Director of Public Utilities to enter into a grant agreement with the non-profit organization, the Friends of the Lower Olentangy Watershed (FLOW), for mural painting and project coordination services on pump stations along the Olentangy River; **NOW,**

THEREFORE,

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

SECTION 1. That the Director of Public Utilities is authorized to enter into a grant agreement with the non-profit organization, the Friends of the Lower Olentangy Watershed (FLOW), for mural painting and project coordination services on pump stations along the Olentangy River.

SECTION 2. That the expenditure of \$50,300.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 05 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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



City of Columbus

Legislation Report

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

File Number: 0457-2026

30-Day

File ID: 0457-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Council Variance #CV25-129, 100 NOE-BIXBY RD. (43213)

File Created: 02/10/2026

Final Action: 03/05/2026

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.: Tim Dietrich; 614-645-6665

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 grant a Variance from the provisions of Sections 3349.03, Permitted uses; and 3312.49(C), Required parking, of the Columbus City Codes; for the property located at **100 NOE-BIXBY RD. (43213)**, to allow a shared living facility with reduced parking in the I, Institutional District, and to repeal Ordinance #1282-01 (CV01-042), passed September 24, 2001 (Council Variance #CV25-129).

Sponsors:

Attachments: ORD0457-2026_Attachments

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/11/2026	Timothy Dietrich	Approved	2/13/2026
1	2	2/13/2026	Shannon Pine	Approved	2/13/2026
1	3	2/13/2026	BZS DIRECTOR	Approved	2/17/2026

Notes: Approved: Out of Office

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Zoning Committee	03/02/2026	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	03/02/2026	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

Council Variance Application: CV25-129

APPLICANT: Maryhaven Inc. c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 120; Columbus, OH 43207.

PROPOSED USE: Shared living facility.

FAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed a with shared living facility in the I, Institutional District, for the explicit use and management of Maryhaven, as approved by Ordinance #1281-01 (CV01-042). A new Council variance is required because the property will be changing ownership and will no longer meet the conditions of Ordinance #1281-01. The property will remain a shared living facility with no additions or exterior changes proposed. A variance to reduce required parking from 29 to 22 spaces is also included in this request. The requested Council variance will allow the existing shared living facility to remain at this location, without including specifics regarding ownership or management. The request is consistent with both the *Far East Land Use Plan (2019)*, which recommends "Institutional" land uses and the *Columbus Growth Strategy (2026)*, which recommends "Mixed Use 2" land uses at this location. The reduction in required parking is supportable for this particular use.

Title

To grant a Variance from the provisions of Sections 3349.03, Permitted uses; and 3312.49(C), Required parking, of the Columbus City Codes; for the property located at **100 NOE-BIXBY RD. (43213)**, to allow a shared living facility with reduced parking in the I, Institutional District, and to repeal Ordinance #1282-01 (CV01-042), passed September 24, 2001 (Council Variance #CV25-129).

Body

WHEREAS, by application #CV25-129, the owner of the property at **100 NOE-BIXBY RD. (43213)**, is requesting a Council variance to allow a shared living facility with reduced parking in the I, Institutional District; and

WHEREAS, Section 3349.03, Permitted uses, does not allow shared living facilities, while the applicant proposes to maintain the existing shared living facility, but without conditions related to ownership or management; and

WHEREAS, Section 3312.49(C), Required parking, requires one parking space per 400 square feet of shared living facility space, a total of 29 required parking spaces for approximately 11,900 square feet of facility space, while the applicant proposes 22 total parking spaces; and

WHEREAS, the Far East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because requested variance will allow a shared living facility in the I, Institutional District, consistent with the land uses recommended by both the *Far East Land Use Plan* and the *Columbus Growth Strategy*; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Zoning Clearance for the shared living facility; and

WHEREAS, said variances will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variances will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **100 NOE-BIXBY RD. (43213)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3349.03, Permitted uses; and 3312.49(C), Required parking, of the Columbus City Codes; is hereby granted for the property located at **100 NOE-BIXBY RD. (43213)**, insofar as said sections prohibit a shared living facility in the I, Institutional District, with reduced parking from 29 required to 22 provided spaces; said property being more

particularly described as follows:

100 NOE-BIXBY RD. (43213), being 2.35± acres located on the east side of Noe-Bixby Road; 1,880± south of East Broad Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 3 of Township 12, Range 21, Refugee Lands and being part of the 50.65 acre tract conveyed to The Hawkes Hospital of Mt. Carmel Association, by Deed of record in Deed Book 468, page 65, all references being to records as follows:

Beginning at a railroad spike found in the centerline of Noe Bixby Road at the Southwesterly corner of said 50.65 acre tract, the northwesterly corner of the 13.92 acre tract conveyed to State of Ohio, by Deed of record in Deed Book 2557, page 65;

Thence along said centerline of Noe Bixby Road, North 4° 12' 51" East, 327.50 feet to a railroad spike in the southwesterly limited access, right-of-way line of Interstate Route 270 (as said right-of-way was conveyed to State of Ohio, by Deed of record in Deed Book 3229, page 643);

Thence along said right-of-way line of Interstate Route 270, South 58° 11' 22" East, 262.16 feet to an iron pin at an angle point in said line;

Thence continuing along said right-of-way line of Interstate Route 270, South 57° 38' 00" East, 441.95 feet to an iron pin in the northerly line of the State of Ohio 13.92 acre tract;
Thence along said line of the 13.92 acre tract, North 85° 33' 32" West, 622.00 feet to the place of beginning, containing 2.351 acres, more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a shared living facility, or those uses allowed in the I, Institutional District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the shared living facility.

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

SECTION 5. That Ordinance #1282-01 (CV01-042), passed September 24, 2001, be and is hereby repealed.



City of Columbus

Legislation Report

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

File Number: 0462-2026

Emergency

File ID: 0462-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Economic Development & Small and Minority Business Committee

File Name: AN25-024 Acceptance Mifflin Twnshp

File Created: 02/11/2026

Final Action: 03/05/2026

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.: Adam Frierson 645.3570

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 accept the application (AN25-024) of Wendy King and Kristyne Casias for the annexation of certain territory containing 4.6± acres in Mifflin Township; and to declare an emergency. (\$0.00)

Sponsors:

Attachments: 0462-2026 AN25-024 Legal, 0462-2026 AN25-024 Plat, 0462-2026 AN25-024 Service Statement, 0462-2026 AN25-024 Briefing Sheet

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/18/2026	DEVELOPMENT DIRECTOR	Approved	2/13/2026
1	2	2/18/2026	ATTORNEY APPROVER	Approved	2/20/2026

Notes: LLB

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN25-024) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on October 20, 2025. City Council approved a service ordinance addressing the site on October 27, 2025. Franklin County approved the annexation on December 2, 2025 and the City Clerk received notice on December 11, 2025.

EMERGENCY DESIGNATION:

Applicant requests emergency designation in order to satisfy approaching contractual deadlines in regards to the purchase of the property.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

Title

To accept the application (AN25-024) of Wendy King and Kristyne Casias for the annexation of certain territory containing 4.6± acres in Mifflin Township; and to declare an emergency. (\$0.00)

Body

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was filed on behalf of Wendy King and Kristyne Casias on October 20, 2025; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on December 2, 2025; and

WHEREAS, on December 11, 2025, the City Clerk received from Franklin County a certified copy of the

resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, an emergency exists in the usual daily operation it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by Wendy King and Kristyne Casias in a petition filed with the Franklin County Board of Commissioners on October 20, 2025 and subsequently approved by the Board on December 2, 2025 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Mifflin, being part of Quarter Township 4, Township 1, Range 17, United States Military Lands and containing 4.6± acres of land, more or less, said 4.6± acre tract being all of the remainder piece of the Original 17.716 acre tract of land conveyed to Wendy King (1/2 interest) and Kristyne Casias (1 /2 interest) of record in Instrument Number 199102250060588, Instrument Number 199809250244588 and Instrument Number 202205270080595 and part of an Alley (R/W-7.5') as originally dedicated in the plat "Leonard Park" of record in Plat Book 18, Page 18 and partially vacated in R.R. 22, Pg. 81, said 4.6± acres more particularly described as follows:

Beginning for Reference at a Franklin County Monument found, "FCGS 2265 Reset", being the northwesterly corner of a 0.372 acre tract of land described as Parcel 10-WD and conveyed to the Franklin County Commissioners of record in Instrument Number 200406300152464 and being in the centerline of Stelzer Road (R/W-Varies);

Thence **S 86° 20' 47" E**, along the northerly line of said Parcel 10-WD, along the northerly line of a tract of land described as Parcel II and conveyed to Central Ohio Community Improvement Corporation of record in Instrument Number 202005220071148, along the northerly line of an Original 7.73695 acre tract of land conveyed to the Board Of Trustees of Mifflin Township of record in Instrument Number 201609200126734, along a northerly line of an existing City of Columbus Corporation Line (Case No. 16-25, Ord. No. 2307-2025, I.N. 202509240107191), along the southerly line of Lot 1, a southerly terminus of an Alley (R/W-20') and a portion of an Alley (R/W-7.5'), said Lot 1 being numbered and delineated and Alleys being dedicated by said Leonard Park plat, said Alley (R/W-20') being vacated by R.R. 23, Pg. 281, and across the right-of-way line of said Stelzer Road (R/W-Varies), **739.1± feet** to a northeasterly corner of said Original 7.3695 acre tract and said existing City of Columbus Corporation Line, the northwesterly corner of said Original 17.716 acre tract, the **True Point of Beginning**;

Thence **S 86° 20' 47" E**, along a portion of the northerly line of an Original 17.716 acre tract, along the southerly line of said Alley (R/W-7.5') and leaving said existing City of Columbus Corporation Line (Case No. 16-25, Ord. No. 2307-2025, I.N. 202509240107191), **34.4± feet** to a point, said point being the southwesterly corner of another portion of a vacated Alley (R/W-7.5'), said vacation being of record in R.R. 22, Pg. 81;

Thence **N 03° 39' 13" E**, along the current westerly line of said Original 17.716 acre tract, across said vacated Alley (R/W-7.5') and along the easterly line of an Alley (R/W-20') as dedicated by said Leonard Park plat **3.8± feet** to an angle point;

Thence **S 86° 20' 47" E**, across said vacated Alley (R/W-7.5'), along the current southerly line of a tract of land described as Tract 22 and conveyed to John Christopher Moses and Rosemarie Moses, Tr. of record in Instrument Number 202411270124991, along the current southerly line of a tract of land conveyed to Becky Jo Tatum of record in Instrument Number 200705100082148, along the current southerly line of a second tract of land conveyed to Becky Jo Tatum of record in Instrument Number 201403200033938, along the current southerly line of a tract of land conveyed to Tonn Sargent and Steve

Sargent of record in Instrument Number 201209200140466 and along a portion of the current southerly line of a second tract of land conveyed to Tonn Sargent and Steve Sargent of record in Instrument Number 201209200140465, **389.3± feet** to an angle point at the current northeasterly corner of said Original 17.716 acre tract and being the current northwesterly corner of an Original 1.618 acre tract of land conveyed to David M. and Stella M. Smith of record in Instrument Number 199712260176210, said point being in the southerly line of said Sargent tract;

Thence **S 04° 30' 42" W**, along the current easterly line of said Original 17.716 acre tract, across said vacated Alley (R/W-7.5') and along the westerly line of said Original 1.618 acre tract, **293.6± feet** to the current southeasterly corner of the remainder of said Original 17.716 acre tract, being the current southwesterly corner of the remainder of said Original 1.618 acre tract, being a northwesterly corner of a 0.312 acre tract of land conveyed to the State of Ohio of record in Official Record 7438C17, being the northeasterly corner of a 2.480 acre tract of land conveyed to the State of Ohio of record in Official Record 8929A07 and being in the northerly right-of-way line of U.S. Route 62 (R/W-Varies) as shown on the plans for FRA-62-19.06;

Thence along the current southerly lines of the remainder of said Original 17.716 acre tract, along the northerly line of said 2.480 acre tract and along said northerly right-of-way line, the following three (3) courses:

S 62° 01' 53" E, 166.7± feet to an angle point;

S 43° 41' 26" W, 336.4± feet to an angle point;

S 17° 56' 19" W, 206.5± feet to a current southwesterly corner of the remainder of said Original 17.716 acre tract, the northwesterly corner of said 2.480 acre tract, the northerly corner of a 0.095 acre tract of land conveyed to the State of Ohio of record in Official Record 12459B10, being the current southeasterly corner of the remainder of said Original 7.3695 and being a southeasterly corner of said existing City of Columbus Corporation Line (Case No. 16-25, Ord. No. 2307-2025, I.N. 202509240107191);

Thence **N 02° 57' 44" E**, along the current westerly line of said Original 17.716 acre tract, along the easterly line of the remainder piece of said Original 7.3695 acre tract and along the easterly line of said existing City of Columbus Corporation Line, **834.9± feet** to the **True Point of Beginning**. Containing **4.6± acres**.

The above description was prepared by Advanced Civil Design Inc. on July 21, 2025 and is based on information obtained from the Franklin County Auditor's Office and Franklin County Recorder's Office. The total length of the annexation perimeter is 2,266± feet, of which 835± feet are contiguous with existing City of Columbus Corporation lines, being 36.9±% contiguous.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio. This is not to be used for the transfer of land and is for annexation purposes only.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

SECTION 3. 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.



City of Columbus

Legislation Report

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

File Number: 0470-2026

Emergency

File ID: 0470-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities & Sustainability Committee

File Name: Easement additional funding for the Central College
Subtrunk Phase 3 Project

File Created: 02/11/2026

Final Action: 03/05/2026

Auditor Cert #: ACDI002790

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.: Max Bauman 645-3776

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 authorize the City's Real Estate Office to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of the intersection of Central College Road and New Albany Road West, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Central College Subtrunk Phase 3 project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the expenditure of up to \$30,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$30,000.00)

Sponsors:

Attachments: ORD 0470-2026 CC3_LC_easements, ORD 0470-2026
Accounting

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/11/2026	Thomas Crawford	Approved	2/13/2026
1	2	2/11/2026	UTILITIES DIRECTOR	Approved	2/13/2026
1	8	2/12/2026	Robert Priestas	Approved	2/14/2026
1	9	2/12/2026	Kali Harris	Approved	2/16/2026
1	10	2/12/2026	Angela Cousin	Delegated	
1	11	2/13/2026	Harold Nicholson	Approved	2/13/2026
1	12	2/13/2026	Adam Robins	Approved	2/17/2026
1	13	2/17/2026	FINANCE DIRECTOR	Approved	2/17/2026
1	14	2/17/2026	ODI APPROVER	Approved	2/19/2026
1	15	2/18/2026	AUDITOR REVIEWER	Approved	2/19/2026
Notes: ACDI002790 ALE185956 BRE739343					
	MNK/sar				
1	16	2/18/2026	AUDITOR APPROVER	Approved	2/20/2026
Notes: MNK/bam					
1	17	2/18/2026	ATTORNEY APPROVER	Approved	2/20/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

1. BACKGROUND

This ordinance authorizes the City’s Real Estate Office to acquire the Real Estate needed for the Department of Public Utilities to complete the Central College Subtrunk Phase 3 project, C.I.P. No. 650033-100003, and to expend up to \$30,000.00 more than amounts already authorized to be spent for this acquisition.

The City’s Department of Public Utilities (“DPU”) is engaged in acquiring real estate for the Central College Subtrunk Phase 3, C.I.P. No. 650033-100003 (“Public Project”). The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of the intersection of Central College Road and New Albany Road West (collectively, “Real Estate”) for DPU to complete the Public Project. Accordingly, DPU requested the City’s Real Estate Office to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the Public Project.

The amount needed to acquire real estate when an ordinance is submitted for City Council approval is an estimate. Ordinance 3428-2018, passed by City Council on 01/28/19, authorized the expenditure of up to \$325,000.00 to acquire the Real Estate needed to complete this Public Project. This initial estimate was not sufficient to complete the acquisition. Ordinance 0159-2021, passed by City Council on 02/01/21, authorized up to an additional \$500,000.00 to acquire the needed Real Estate. This additional estimated amount also was not enough to complete the acquisition. Ordinance 1927-2021, passed by City Council on 07/26/21, authorized up to \$100,000.00 in additional funds to complete the acquisition. The acquisition of the needed Real Estate is now nearly complete. This ordinance is requesting an additional \$30,000.00 to finalize the acquisition.

2. CONTRACT COMPLIANCE

Not applicable.

3. FISCAL IMPACT

Funding in the amount of \$30,000.00 is available and appropriated in the Sanitary Bond Fund, Fund 6109. An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the

proper project. A transfer of cash and appropriation between projects within the Sanitary Bond Fund, Fund 6109, is needed to align cash and appropriation with the proper project.

4. EMERGENCY DESIGNATION

Emergency designation is requested to allow the extension of the sanitary subtrunk sewer project to begin as soon as possible to provide service to developing areas in the City of Columbus. It will also create environmental benefits by providing new sanitary service to areas that are currently served via home sanitary treatment systems which can leach sewerage into the ground and nearby streams in the project area, complying with Ohio Environmental Protection Agency requirements.

Title

To authorize the City's Real Estate Office to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of the intersection of Central College Road and New Albany Road West, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Central College Subtrunk Phase 3 project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the expenditure of up to \$30,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$30,000.00)

Body

WHEREAS, the City intends to improve the sewer infrastructure in the vicinity of Central College Road and Harlem Road, Columbus, Ohio 43081, by allowing the Department of Public Utilities ("DPU") to engage in the acquisition of Real Estate for the Central College Subtrunk Phase 3 Project (CIP 650033-100003) ("Public Project"); and

WHEREAS, the City intends for the City's Real Estate Office to acquire in good faith and accept the necessary fee simple and lesser real estate located in the vicinity of the intersection of Central College Road and New Albany Road West ("Real Estate") in order for DPU to complete the Public Project; and

WHEREAS, the City intends for the City's Real Estate Office to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*); and

WHEREAS, Ordinance 3428-2018, passed by City Council on 01/28/19, authorized the expenditure of up to \$325,000.00 to acquire the Real Estate needed to complete this Public Project; and

WHEREAS, this initial estimate was not sufficient to complete the acquisition so Ordinance 0159-2021, passed by City Council on 02/01/21, authorized up to an additional \$500,000.00 to acquire the needed Real Estate; and

WHEREAS, this additional estimated amount also was not enough to complete the acquisition so Ordinance 1927-2021, passed by City Council on 07/26/21, authorized up to \$100,000.00 in additional funds to complete the acquisition; and

WHEREAS, an additional \$30,000.00 in funding is needed to complete the Real Estate purchase; and

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

WHEREAS, a transfer of cash and appropriation between projects within the Sanitary Bond Fund, Fund 6109, is needed to align cash and appropriation with the proper project; and

WHEREAS, it is necessary for this Council to authorize the expenditure of up to thirty thousand and 00/100 U.S. Dollars (\$30,000.00) from the Sanitary Bond Fund, Fund 6109, to acquire this Real Estate; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize this acquisition in order to begin the extension of the sanitary subtrunk sewer project as soon as possible to provide service to developing areas in the City of Columbus and create environmental benefits by providing new sanitary service to areas that are currently served via home sanitary treatment systems which can leach sewerage into the ground and nearby streams in the project area, complying with Ohio Environmental Protection Agency requirements, thereby preserving the public peace, property, health, welfare, and safety; **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:

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

6109 / 650725-100028 / Westside Trunk Rehab Phase 2 (Voted Sanitary Carryover) / \$100,000.00 / \$70,000.00 / (\$30,000.00)

6109 / 650033-100003 / Central College Subtrunk Phase 3 (Voted Sanitary Carryover) / \$0.00 / \$30,000.00 / \$30,000.00

SECTION 2. That the City’s Real Estate Office is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of the intersection of Central College Road and New Albany Road West (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Central College Subtrunk Phase 3 project (“Public Project”).

SECTION 3. That the City’s Real Estate Office is authorized to contract for professional services (e.g. surveys, title work, appraisals, etc.) associated with the Real Estate’s acquisition for the Public Project.

SECTION 4. That the transfer of \$30,000.00, or so much thereof as may be needed, is hereby authorized within the Sanitary Bond Fund, Fund 6109, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the City’s Real Estate Office, in order to exercise the authority described in Sections Two (2) and Three (3) of this ordinance, is authorized to spend thirty thousand and 00/100 U.S. Dollars (\$30,000.00), or as much as may be necessary, in addition to the funds already authorized by previous ordinances to be spent for this acquisition, from the Sanitary Bond Fund, Fund 6109, according to the account codes in the attachment to this ordinance.

SECTION 6. That 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, 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 of Columbus Legislation Report

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

File Number: 0482-2026

30-Day

File ID: 0482-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Council Variance #CV25-107, 4901 & 4925
POSTLEWAITE RD. (43235)

File Created: 02/13/2026

Final Action: 03/05/2026

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.: Brandon Carpenter; 614-645-1574

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 grant a Variance from the provisions of Sections 3332.02, R, rural district; 3332.06, R-rural area district requirements; and 3332.28, Obstructions in a required side yard, of the Columbus City Codes; for the property located at **4901 & 4925 POSTLEWAITE RD. (43235)**, to allow a natural gas regulation station with reduced development standards in the R, Rural District (Council Variance #CV25-107).

Sponsors:

Attachments: ORD0482-2026.Attachments.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/13/2026	Timothy Dietrich	Approved	2/17/2026
1	2	2/13/2026	Shannon Pine	Approved	2/17/2026
1	3	2/13/2026	BZS DIRECTOR	Approved	2/17/2026

Notes: Approved: Out of Office

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Zoning Committee	03/02/2026	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	03/02/2026	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

Council Variance Application: CV25-107

APPLICANT: Gregory Peck; c/o Janine White, Agent; 290 West Nationwide Boulevard; Columbus, OH 43215.

PROPOSED USE: Natural gas regulation station.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels, each developed with a single-unit dwelling in the R, Rural District. The site is split by a third parcel developed with an existing natural gas regulation station located within Perry Township, and is not subject to this request. The requested Council variance will allow expansion of that natural gas regulation station. A Council variance is required because the R district does not allow institutional uses. Variances to lot area and side yard obstruction are also included in this request. Although the proposal is inconsistent with *The Northwest Plan's* (2016) land use recommendation of "Low Density Residential," staff recognizes that this proposal represents an expansion of an existing regulating station, and that the proposal does not introduce a new incompatible use. Population growth in the area has resulted in the need for an expanded regulation station which will help facilitate more residential growth.

Title

To grant a Variance from the provisions of Sections 3332.02, R, rural district; 3332.06, R-rural area

district requirements; and 3332.28, Obstructions in a required side yard, of the Columbus City Codes; for the property located at **4901 & 4925 POSTLEWAITE RD. (43235)**, to allow a natural gas regulation station with reduced development standards in the R, Rural District (Council Variance #CV25-107).

Body

WHEREAS, by application #CV25-107, the owner of property at **4901 & 4925 POSTLEWAITE RD. (43235)**, requests a Council variance to allow a natural gas regulation station with reduced development standards in the R, Rural District; and

WHEREAS, Section 3332.02, R, rural district, prohibits institutional uses, while the applicant proposes the expansion of an existing natural gas regulation station onto these properties; and

WHEREAS, Section 3332.06, R-rural area district requirements, requires that a principal building shall be situated on a lot of no less than five acres, while the applicant proposes reduced lot areas of 0.34 acres for parcel 010-283616 and 0.35 acres for parcel 010-347013; and

WHEREAS, Section 3332.28, Obstructions in a required side yard, requires the area in the side yard to be open from the finished grade to the sky, while the applicant proposes pipework and associated equipment to encroach into the southern side yard of parcel 010-347013, and the northern side yard of 010-283616, as shown on the submitted site plan; and

WHEREAS, the City Departments recommend approval because the institutional nature of the proposal which will not introduce an incompatible use to the area. Population growth in the area has resulted in the need for an expanded regulation station which will help facilitate more residential growth; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **4901 & 4925 POSTLEWAITE RD. (43235)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.02, R, rural district; 3332.06, R-rural area district requirements; and 3332.28, Obstructions in a required side yard, of the Columbus City Codes, is hereby granted for the property located at **4901 & 4925 POSTLEWAITE RD. (43235)**, insofar as said sections prohibit a natural gas regulation station in the R, Rural District, with reduced lot area from five acres to 0.34 acres for parcel 010-283616, and 0.35 acres for parcel 010-347013; and obstruction into the southern side yard of parcel 010-347013, and the northern side yard of parcel 010-283616 with

pipework and associated equipment; said property being more particularly described as follows:

4901 & 4925 POSTLEWAITE RD. (43235), being 0.69± acres on the west side of Postlewaite Road, 250± feet north of Bethel Road, and being more particularly described as follows:

Parcel #010-347013

Situated in the City of Columbus, County of Franklin and State of Ohio, Quarter Township 4 Township 2 Range 19 United States Military Lands, being a portion of Lot 3 as numbered and delineated on the Subdivision of Allen Bowers Land, Survey Plat Book 3 page 79, on file in the Office of the Franklin County Engineer, and being part of the 0.25 acre tract (0.387 acre calculated) conveyed by deed to Jeffrey V. Lanum and Pamela A. Lanum, of record in Official Record 33207 C09, Office of the Franklin County Recorder, and being more particularly bounded and described as follows;

Beginning for reference at Franklin County Monument FCGS 3316 found at the intersection of Bethel Road and Postlewaite Road,

thence North 87 degrees 14 minutes 52 seconds West along the centerline of Bethel Road 30.56 feet to a point at the line of right of way of Chesapeake and Ohio Railway Co. as conveyed from the Hocking Valley Railway Co. by deed recorded in Deed Book 924 page 338, now known as CSX TRANSPORTATION INC, successor by merger, whose merger documents have been summarized and recorded as Official Record 13276 A1 4 and subsequently re-recorded as Official Record 13283 G13,

thence along the line of right of way of Chesapeake and Ohio Railway and along the line of Columbia Gas of Ohio, Inc. of record in the Office of the Recorder of Franklin County at Deed Book Volume 2904 page 1 North 9 degrees 13 minutes 52 seconds West 577.23 feet to a point marked by an iron pin set, the True Point of Beginning,

thence continuing along the line of Chesapeake and Ohio Railway Co. and along the line of Jeffrey V. Lanum and Pamela A. Lanum by deeds recorded in O.R. 33207 C09 North 9 degrees 13 minutes 52 seconds West 69.89 feet to a point marked by an iron pin with plastic cap set, thence through land of Jeffrey and Pamela Lanum South 87 degrees 5 minutes 17 seconds East passing an iron pin set at 204.08 feet, 246.10 feet to a point marked by a Mag nail set in Postlewaite Road formerly being the easterly right of way line of Postlewaite Road in the east line of said Lot 3, thence in the east line of Lot 3 South 20 degrees 45 minutes 43 seconds West 69.75 feet to a point marked by a Mag nail set,

thence through Postlewaite Road and along the line of land of Columbia Gas of Ohio, Inc. North 87 degrees 36 minutes 55 seconds West passing a 1.5 inch inside diameter pipe found at 41.06 feet, 210.03 feet to the True Point of Beginning having an area of 0.353 acres, of which 0.064 acres are within the Postlewaite Road right of way. All documents contained herein are of record in the Office of the Franklin County Recorder, unless otherwise stated. All iron pins set are 5/8 inch by 30 inch with plastic cap marked Campos EPC. Bearings on this plat are based on the easterly right of way line of Chesapeake and Ohio Railway Co. now known as CSX Transportation Inc. being North 9 degrees 13 minutes 52 seconds West based on gps observation using ODOT CORS network stations converted to Ohio State Plane Coordinate system south zone NAO 83 (2011)

Parcel #010-283616

Situated in the State of Ohio, County of Franklin, and Township of Perry, and being described as follows:

Being a part of Range 19. Township 2, Quarter Township 4, United States Military Lands and being part of Lot Number 3, of the survey of the Allen Bower's Land by the County Surveyor of Franklin County, Ohio, on October 10, 1899, and being that part of said Lot Number 3, that lies East of the tracks and right of way of the Hocking Valley Railroad Company and more particularly described as follows: Beginning at a stone at the East Line of the dirt road at the North East corner of said Lot Number 3, of the same being Mary E. Walcutt's Southeast corner; thence $86^{\circ} 6'$ West along said Walcutt's South Line 271.90 feet to the East line of the right of way of Hocking Valley Railroad; thence in a southerly direction along the east line of the right of way of the said Railroad Company 520.80 feet to a stake and iron pin the east line of said dirt road; thence North $21^{\circ} 45'$ East along the East line of said dirt road 536 feet to the place of beginning, containing about two (2) acres more or less and being the whole of said Lot Number 3 that lies East of said Railroad;

EXCEPTING, however, the five following described tracts;

TRACT I: DB 823 PG 430

Beginning at the intersection of the north line of Frank Warner's land and the east line of the right of way of the Hocking Valley Railway Company, said right of way being 30 feet west of the center line of the main tract measured perpendicular thereto, thence east with the north line of Frank Warner's land a distance of 20.3 feet to a point which is 50 feet east of the center line of the main tract measured perpendicular thereto, thence South $10^{\circ} 30'$ East and parallel with and 50 feet east of the said center line of said main tract, a distance of 436.5 feet to a point in the east line of Frank Warner's land; said east line being the old center line of the Worthington and Georgesville Road; thence South $19^{\circ} 36'$ West along said east line, a distance of 39.9 feet to the east line of right of way of the Hocking Valley Railway Company; thence North $10^{\circ} 30'$ West along said right of way line 30 feet east of and parallel, with the said center line of said main track, a distance of 474.7 feet to the place of beginning containing twenty-one hundredths (0.21) of an acre of land, and being a strip of land 20 feet in width across said Frank Warner's land, immediately east of and adjacent to the present right of way of the said The Hocking Valley Railway Company.

TRACT II: DB 1075 PG 410

Beginning at a stone in the East line of the dirt road at the Northeast corner of Lot 3, the same being Mary E. Walcutt's Southeast corner; thence South 75 feet along the east line, thence west 210 feet along the south line to the right of way of the C. and O. Railroad Co., thence 75 feet along the west line to an iron pin, thence along the north line 248 feet to the place of beginning, containing twenty-five hundredths (25/100) of an acre, more or less.

TRACT III: DB 2901 PG 1

Beginning for reference, at a stone in the easterly right of way of Postlewaite Road (40.00 feet wide) and being the northeast corner of said Lot No. 3; thence South $21^{\circ} 45'$ West 75.00 feet, in the easterly right of way of Postlewaite Road, to the principal place of beginning and the northeast corner of the tract herein conveyed; also being the southeast corner of Janet J. Warner's 0.25 acre tract as recorded in Volume 2053, page 574 of the Franklin County Deed Records; thence continuing South $21^{\circ} 45'$ West 78.76 feet to a point in said easterly right of way line; thence North $86^{\circ} 01'$ West 171.29 feet, passing an iron pipe at 42.00 feet to the Westerly right of way of Postlewaite Road, to an iron pipe in the easterly

right of way of the C. & O. Railroad Company; thence North 7° 42' West 76.58 feet, in said easterly right of way of the C. & O. Railroad Company to a iron pipe; thence South 86° 01' East 210.83 feet, in the south line of the above mentioned 0.25 acre tract, passing an iron pipe at 168.83 feet in the westerly right of way of Postlewaite Road, to the principal place of beginning, containing 0.329 of an acre, more or less, of which 0.072 of an acre is in Postlewaite Road.

TRACT IV: 15541E06

Being part of Quarter Township 4, Township 2, Range 19, United States Military Lands and containing 1250 square feet of land, more or less being all out of that 0.644 acre tract as described in a deed to James A. Brownfield of record in Official Record Vol. 11637, page E-01 (all reference to Deed Books refer to the records of the Recorder's Office, Franklin County, Ohio) said 1250 square feet being more particularly described as follows:

Beginning for reference at a spike found in the centerline intersection of Bethel Road with Kenny Road, said spike being Station 173+82.16 in the centerline of said Bethel Road; thence South 83 deg. 46' 03" East with the centerline of said Bethel Road, a distance of 113.77 feet to a point being Station 174+95.93 in the centerline of said Bethel Road, said point also being in the Corporation line of the city of Columbus; thence North 5 deg. 49' 55" West with said corporation line, an easterly right-of-way line of CSX Transportation, Inc., a distance of 176.17 feet to the TRUE POINT OF BEGINNING;

thence from said TRUE POINT OF BEGINNING North 5 deg. 49' 55" West with said corporation and Easterly right-of-way line, a distance of 149.20 feet to a point; thence South 84 deg. 56' 33" East, with a new division line across said 0.644 acre tract, a distance of 36.74 feet to a point in the Westerly right-of-way line of Postlewaite Road; Thence North 24 deg. 12' 52" East, with said Westerly right-of-way line of said Postlewaite Road, a distance of 182.34 feet to a point in the Northerly line of said 0.644 acre tract;

Thence South 84 deg. 56' 33" East, with said northerly line, a distance of 42.34 feet to a point in the Easterly right-of-way line of said Postlewaite Road; thence South 24 deg. 12' 52" West, with said Easterly right-of-way line, a distance of 337.44 feet to the true place of beginning and containing 13,087 square feet, more or less, of which the present road occupies 11,837 square feet, more or less.

TRACT V: DB 1932 PG 598

Beginning at a spike in the center line of Postlewaite Road, at the North East corner of the R.E. & J.J. Warner 0.25 acre tract (south east corner of the Carmela Raymond 0.886 acre tract); thence along the North line of the Warner tract, North 85 deg. 22' West (passing an iron pin at 19.0 feet), 228.03 feet to an iron pin the Easterly right-of-way of the Chesapeake and Ohio Railway, thence along said Easterly right-of-way line, North 7 deg. 11' West, 128.73 feet to an iron pin; thence South 72 deg. 41' East (passing an iron pin at 263.02 feet), 283.14 feet to a point in the centerline of Postlewaite road, thence along said centerline, South 23 deg. 30' West, 67.62 feet to the place of beginning, containing 0.547 acres, more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a natural gas regulation station in accordance with the submitted site plan, or those uses allowed in the R, Rural District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the plan titled “**SITE PLAN,**” dated February 12, 2026, and signed by Justin S. Rorar, Engineer for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment. Parcel #216-151267 is in the jurisdiction of Perry Township, and is not subject to this ordinance.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use, noting that Parcel #216-151267 is in the jurisdiction of Perry Township, and is not subject to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0485-2026

30-Day

File ID: 0485-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Rezoning #Z25-031, 2219 HOLT RD. (43123)

File Created: 02/13/2026

Final Action: 03/05/2026

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.: Joe Rose; 614-645-3526

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 rezone **2219 HOLT RD. (43123)**, being 20.02± acres located on the west side of Holt Road, at the terminus of Knoll Crest Drive, **From:** R, Rural District, **To:** L-AR-1, Limited Apartment Residential District (Rezoning #Z25-031).

Sponsors:

Attachments: ORD0485-2026_Attachments

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/13/2026	Timothy Dietrich	Approved	2/17/2026
1	2	2/13/2026	Shannon Pine	Approved	2/17/2026
1	3	2/13/2026	BZS DIRECTOR	Approved	2/17/2026

Notes: Approved: Out of Office

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Zoning Committee	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

Rezoning Application Z25-031

APPLICANT: Fairway Companies; c/o Jeffrey L. Brown, Atty.; 172 East State Street, Suite 550; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-2) on November 13, 2025.

WESTLAND AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 20.02± acre site consists of four parcels, each developed with a single-unit dwelling zoned in the R, Rural District. The requested L-AR-1, Limited Apartment Residential District will allow a 312-unit apartment complex at this location. The limitation text includes a commitment to develop the site in accordance with the submitted site plan and building elevations. The text also includes supplemental development standards addressing maximum number of units, traffic access, a monetary contribution for roadway improvements, landscaping and screening, and the preservation of mature trees. The site is located within the planning boundaries of *The Westland Plan* (1994), which recommends “Residential 3-5 units per acre” at this location. The proposed development is consistent with the residential character of the area, and the committed site plan shows an activated central open space and additional landscaping to the proposed basin, consistent with *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). The proposal also meets the City’s objective of creating more housing in all areas of the city.

Title

To rezone **2219 HOLT RD. (43123)**, being 20.02± acres located on the west side of Holt Road, at the terminus of Knoll Crest Drive, **From:** R, Rural District, **To:** L-AR-1, Limited Apartment Residential District (Rezoning #Z25-031).

Body

WHEREAS, application #Z25-031 is on file with the Department of Building and Zoning Services requesting rezoning of 20.02± acres from R, Rural District, to L-AR-1, Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Westland Area Commission recommends disapproval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-AR-1, Limited Apartment Residential District will allow a 312-unit apartment complex that includes a site plan that is consistent with the residential character of the area, and C2P2 Design Guidelines for including activation of the central open space and additional landscaping around the proposed retention basin. The proposal also meets the City's objective of creating more housing in all areas of the city; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179-03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

2219 HOLT RD. (43123), being 20.02± acres located on the west side of Holt Road, at the terminus of Knoll Crest Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military Survey No. 3026, and being all of that 5.003 acre tract of land conveyed to AUGUSTINE J. MACIOCE II and TERESA E. MACIOCE in Official Record 10912, Page 012 and Official Record 4828, Page C07, also being all of that

5.003 acre tract of land conveyed to Nancy M. Weatherington in Instrument Number 200904270058896 and Instrument Number 201205090065030, also being all of that 5.003 acre tract of land conveyed to DANIEL A. SHEA and JEAN M. SHEA, Trustees, and also being all of that 5.003 acre tract of land conveyed to Norman F. Russell and Amy J. Russell in Instrument Number 200006220123421, all being of record in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at a southeasterly corner of a 5.082 acre tract of land conveyed to Mark P. Reasoner in Instrument Number 200705020076507, also being on the common line shared between the easterly line of Virginia Military Survey No. 3026 and the westerly line of Virginia Military Survey No. 1389, and also being in the right-of-way of Holt Road (width varies);

Thence along a southeasterly line of said 5.082 acre tract and in part across the right-of-way of said Holt Road, North 87°07'07" West, 1210.99 feet to a southeasterly corner of said 5.082 acre tract;

Thence in part along an easterly line of said 5.082 acre tract and in part along an easterly line of a 5.073 acre tract of land conveyed to Michael E. Lowers & Cynthia M. Lowers in Official Record 6111, Page

C12, North $00^{\circ}58'50''$ East, 720.18 feet to a southeasterly corner of said 5.073 acre tract;
Thence along a southerly line of said 5.073 acre tract and in part across the right-of-way of said Holt Road, South $87^{\circ}06'43''$ East, 1212.28 feet to a southeasterly corner of said 5.073 acre tract, and also being on said common line shared between the easterly line of Virginia Military Survey No. 3026 and the westerly line of Virginia Military Survey No. 1389;

Thence across the right-of-way of said Holt Road and also along said common line shared between the easterly line of Virginia Military Survey No. 3026 and the westerly line of Virginia Military Survey No. 1389, South $01^{\circ}04'58''$ West, 720.00 feet to the **TRUE POINT OF BEGINNING**, containing 20.02 acres, more or less.

This description is based on records, written by E.P. Ferris & Associates on June 18, 2025 and is intended to be used for zoning purposes only.

Address: 2219 Holt Road, Columbus, OH 43123

Parcel Number's: 570-199533, 570-199634, 570-199540, and 570-199534

To Rezone From: R, Rural District,

To: L-AR-1, Limited Apartment Residential District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the AR-1, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said official zoning map and shall register a copy of the approved L-AR-1, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said site plan and building elevations titled, "**SITE PLAN**," and "**BUILDING ELEVATIONS**," and said text titled, "**LIMITATION TEXT**," all dated January 23, 2026 and signed by Jeffrey L. Brown, Attorney for the applicant, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-AR-1

PROPERTY ADDRESS: 2219 Holt Road

OWNER: Augustine J. Macioce II & Teresa E. Macioce et al.

APPLICANT: Fairway Companies

DATE OF TEXT: 1/23/26

APPLICATION NUMBER: Z25-031

1. INTRODUCTION: The site consists of four tax parcels on the west side of Holt Road across the street from Knoll Crest Drive. These parcels are separated from adjacent development by a 60 foot wide strip containing a driveway on the north side and by another 60 foot wide strip called Brookbridge Drive on the south side.

2. PERMITTED USES: Those uses permitted in Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use of the Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the submitted text or drawings the applicable development standards are contained in Chapter 3333 of the Columbus City Code

A. Density, Lot, and/or Setback Commitments.

The maximum number of dwelling units shall be 312.

B. Access, Loading, Parking, and/or Other Traffic Related Commitments.

1. The developer shall install 185-foot (including 60-foot diverging taper) length northbound left turn lane on Holt Road at the site's north access point. A southbound right turn lane shall also be installed on Holt Road at this access point 175 feet (including the 50-foot diverging taper) in length. A 185-foot (including 60-foot diverging taper) length southbound left turn lane shall also be installed on Holt Road at this access point.

2. The developer shall install 185-foot (including 60-foot diverging taper) length northbound left turn lane on Holt Road at the site's south access point. A southbound right turn lane shall also be installed on Holt Road at this access point 175-feet (including the 50-foot diverging taper) in length.

3. The developer shall make a contribution of \$611,624.69 to the City's proposed road improvement at the Holt/Alkire Roads intersection.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

1. The perimeter yard and the Holt Road frontage shall be landscaped in accordance with the submitted site plan.

2. Existing trees shall be preserved within the 50 foot setback along the west property line subject to the ability to remove dead or diseased trees and shrubbery and to permit utility crossings.

D. Building Design and/or Interior-Exterior Treatment Commitments.

The buildings shall be constructed in accordance with the submitted building elevations titled "Building Elevations," dated January 23, 2026. The building elevations may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development plan and when engineering and architectural drawings are completed. Any slight adjustments to the building elevations shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding proposed adjustment.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

N/A

F. Graphics and/or Signage Commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the AR-1 zoning classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

Site Plan Revision Allowance. The Property shall be developed in accordance with the Site Plan titled “Site Plan,” dated January 23, 2026; however, the Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director’s designee may approve any slight adjustment to the Site Plan upon submission of the appropriate data regarding the proposed adjustment.

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



City of Columbus

Legislation Report

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

File Number: 0486-2026

Emerg

File ID: 0486-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: Plat Acceptance Lansdowne Farms Sect 2

File Created: 02/13/2026

Final Action: 03/05/2026

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.: Holt 3118

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 accept the plat titled "Lansdowne Farms Section 2" from D.R. Horton-Indiana, LLC; and to declare an emergency. (\$0.00)

Sponsors:

Attachments: Lansdowne Farms Section 2 Pg 3 of 4, Lansdowne Farms Section 2 Pg 4 of 4, Lansdowne Farms Section 2 Pg 1 of 4, Lansdowne Farms Section 2 Pg 2 of 4

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/17/2026	SERVICE DIRECTOR	Approved	2/17/2026
Notes: KBS/ALL					
1	3	2/17/2026	ATTORNEY APPROVER	Approved	2/19/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

1. Background

The D.R. Horton-Indiana, LLC by D.R. Horton, Inc. - Midwest by Dave Dozer, Division Vice President, owner of the platted land, has submitted the plat titled “Lansdowne Farms Section 2” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located for a subdivision of lots numbered 131 to 267, both inclusive, and reserves “F”, “G”, “H”, “I”, “J”, “K”, “L”, and “M”.

2. Fiscal Impact

There is no fiscal impact to the City to accept the plat.

3. Emergency Justification

Emergency action is requested, to allow new development in the area of Lansdowne Farms Section 2 due to the short construction season in Ohio. This will allow the plat to be recorded as soon as possible, so the County can issue parcel numbers, allowing the development to proceed, certified addresses to be issued, construction of proposed roads, and homes/buildings to be built. Additionally, it will allow the inspection and Construction Agreement to be finalized with the City.

Title

To accept the plat titled “Lansdowne Farms Section 2” from D.R. Horton-Indiana, LLC; and to declare an emergency. (\$0.00)

Body

WHEREAS, the plat titled “Lansdowne Farms Section 2” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, D.R. Horton-Indiana, LLC by D.R. Horton, Inc. - Midwest by Dave Dozer, Division Vice President, owner of the platted land, desires to dedicate to the public use all or such parts of the avenues and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that said plat should be accepted immediately to allow new development in the area of Lansdowne Farms Section 2 to proceed as quickly as possible due to the short construction season in Ohio. This will allow the plat to be recorded as soon as possible, so the County can issue parcel numbers, allowing the development to proceed, certified addresses to be issued, construction of proposed roads, and homes/buildings to be built. Additionally, it will allow the inspection and Construction Agreement to be finalized with the City, 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 plat titled “Lansdowne Farms Section 2” on file in the office of the City Engineer, Division of Design and Construction, be and the same is hereby accepted.

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.



City of Columbus

Legislation Report

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

File Number: 0499-2026

30-Day

File ID: 0499-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: Mark Carter PTO

File Created: 02/17/2026

Final Action: 03/05/2026

Auditor Cert #: Contingent on passage of General Fund budget

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.:

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 authorize the payment of \$7,622.75 for PTO and benefits which have accumulated in excess of the maximum amount established by salary ordinance for MCP employees. (\$7,622.75)

Sponsors:

Attachments: 0499-2026

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/18/2026	Robert M. Miller	Approved	2/19/2026
1	2	2/18/2026	Angela Cousin	Approved	2/19/2026
1	3	2/18/2026	Lynn Beatty	Approved	2/19/2026
1	4	2/20/2026	FINANCE DIRECTOR	Approved	2/19/2026
1	5	2/20/2026	AUDITOR REVIEWER	Contingent	2/23/2026
Notes: no entries needed - no need to create AC after passage					
	MNK/sar				
1	6	2/20/2026	AUDITOR APPROVER	Approved	2/23/2026
Notes: MNK/bam					
1	7	2/20/2026	ATTORNEY APPROVER	Approved	2/23/2026
Notes: LLB					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	02/23/2026	Read for the First Time				
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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 legislation authorizes the payment of \$7,622.75 for paid time off and benefits that has accumulated in excess of the maximum amount established by the salary ordinance for MCP employees.

Mark Carter has been required to work on a variety of IT projects and to provide critically-needed technical support for Columbus City Council, including at Council meetings, public hearings, and community events. The work demands have meant that Mr. Carter was unable to utilize accrued PTO.

Fiscal Impact: Funds are available in the 2026 proposed budget for these payments.

This ordinance is contingent on passage of the 2026 General Fund Operating Budget, Ordinance 2938-2025.

Title

To authorize the payment of \$7,622.75 for PTO and benefits which have accumulated in excess of the maximum amount established by salary ordinance for MCP employees. (\$7,622.75)

Body

WHEREAS, Columbus City Council staff member Mark Carter has been required to work on a variety of IT projects and to provide critically-needed technical support for Columbus City Council; and

WHEREAS, PTO has accumulated in excess of the amount established by the salary MCP ordinance;
now, therefore,

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

SECTION 1. That this Council determines that it is in the best interest of the City of Columbus to authorize the payment to Mark Carter for the appropriate amount due for accrued paid time off that was not taken by no fault of his own, and which otherwise would be forfeited.

SECTION 2. That per the action authorized in Section 1 of this ordinance, the expenditure of \$7,622.75 is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That this ordinance shall take effect at the earliest date allowable by law.



City of Columbus

Legislation Report

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

File Number: 0505-2026

Emergency

File ID: 0505-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance & Governance Committee

File Name: JP Morgan Chase Contract Mod 7

File Created: 02/17/2026

Final Action: 03/05/2026

Auditor Cert #: Contingent
upon the 2026
General
Operating
Fund

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.: Madison Kase 5-7728

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 authorize the City Treasurer to modify its contract for banking services with JP Morgan Chase Bank to add additional funding; to authorize the expenditure of \$6,797,500.00 from various funds within the City; and to declare an emergency. (\$6,797,500.00)

Sponsors:

Attachments: Secretary of State Filing_JPM Chase.pdf, 0505-2026 JP Morgan Chase Contract Mod 7 - Encumbrances.xlsx

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/18/2026	CITY TREASURER	Approved	2/20/2026
1	2	2/18/2026	Judith Buster	Delegated	
Notes: Delegated: Out Of Office					
1	3	2/19/2026	Lynn Beatty	Approved	2/19/2026
1	4	2/19/2026	Angela Cousin	Approved	2/23/2026
1	5	2/19/2026	Adam Robins	Approved	2/23/2026
1	6	2/20/2026	FINANCE DIRECTOR	Approved	2/23/2026
1	7	2/20/2026	ODI APPROVER	Approved	2/24/2026
1	8	2/23/2026	AUDITOR REVIEWER	Contingent	2/24/2026
Notes: Contingent upon the 2026 operaitng budget					
	MNK/blp				
1	9	2/23/2026	AUDITOR APPROVER	Approved	2/25/2026
Notes: MNK/bam					
1	10	2/24/2026	ATTORNEY APPROVER	Approved	2/25/2026
Notes: BFH					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT PRO-TEM	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

BACKGROUND:

On December 12, 2022, the Columbus City Treasurer's Office, in collaboration with the Department of Finance and Management and the City Auditor's Office, issued a request for proposal, RFQ023687, for various banking services. An Evaluation Committee comprised of five representatives from the City Treasurer's Office, Department of Public Utilities, Department of Finance and Management, Division of Income Tax, and the City Auditor's Office received and reviewed proposals from six (6) banks. On May 12, 2023, a joint meeting of the Columbus Depository Commission and Treasury Investment Board was held at which the Treasurer presented the Evaluation Committee's rankings of offerors. The Treasurer recommended, and the Depository Commission and Treasury Investment Board approved, subject to successful negotiation and the approval of City Council, the award of banking services to specific banks. All such banks are currently eligible depositories of the City of Columbus, pursuant to Section 321.04 of the Columbus City Codes. The contracts are for a period of ten (10) years, beginning September 1, 2023, through August 31, 2033, subject to annual appropriations and approval of contracts by the Columbus City Council.

The initial contract term of 17 months aligned the annual term to roughly coincide with the City's budget cycle.

This ordinance is submitted as an emergency to ensure that the City agencies have sufficient funds to pay for the banking services they are receiving.

1.1 Amount of additional funds to be expended: \$6,797,500.00

Cost summary:

Original Contract, Ordinance #1689-2023	\$ 10,000.00
Modification #1, Ordinance #0518-2024	\$1,156,000.00
Modification #2, Ordinance #2880-2024	\$ 466,000.00
Modification/Renewal #3, Ordinance #0218-2025	\$1,496,000.00

Modification #4, Ordinance #0531-2025	\$1,105,000.00
Modification #5, Ordinance #1105-2025	\$ 680,000.00
Modification #6, Ordinance #2254-2025	\$1,900,000.00
<u>Modification #7, (This Ordinance)</u>	<u>\$6,797,500.00</u>

Estimated Contract Total: \$13,610,500.00

1.2 Reasons additional goods/services could not be foreseen:

While the original contract with JP Morgan Chase anticipated that City agencies would transition to the vendor's banking services over time, the specific timing and volume of agency onboarding could not be fully determined at the time the contract was awarded. The contract was structured with the expectation that usage would grow as more agencies began utilizing services such as merchant processing and lockbox operations. As these services became more integrated into agency operations, the volume of transactions increased, thereby necessitating additional funding. The need for this modification is a result of increased volume of services, which was anticipated generally but could not be forecasted precisely.

1.3 Reason other procurement processes are not used:

The original bid process for RFQ023687 resulted in the award of a ten-year contract to JP Morgan Chase, subject to annual appropriations and Council approval. JP Morgan Chase was selected to provide the full suite of banking services required by the City, including merchant processing and lockbox operations. It would not be in the City's best interest to pursue alternative procurement methods for these services, as the pricing and service framework was competitively established during the initial bid process. Modifying the existing contract ensures continuity, efficiency, and consistency in service delivery.

1.4 How cost of modification was determined:

The pricing for services under this contract was established during the original bid process and has remained consistent. Increases in funding are based on actual and projected usage by individual City agencies. Each agency determined its funding request according to its service volumes, which continue to grow as the banking services become more integrated with their daily operations. The total amount of this modification, \$6,797,500.00, reflects these agency assessments and corresponds to the pricing structure agreed upon in the initial contract.

EMERGENCY DESIGNATION:

This ordinance is submitted as an emergency to ensure that the City agencies have sufficient funds to pay for the banking services they are receiving.

FISCAL IMPACT:

Funds for these expenditures are budgeted and available within the various funds' 2026 budget appropriations. This ordinance is contingent on the passage of the 2026 budget.

Contract Compliance: JP Morgan Chase Bank, 134994650, in process.

Title

To authorize the City Treasurer to modify its contract for banking services with JP Morgan Chase Bank to add additional funding; to authorize the expenditure of \$6,797,500.00 from various funds within the City; and to declare an emergency. (\$6,797,500.00)

Body

WHEREAS, the City Treasurer proposed the award of contracts for banking services as provided for in RFQ023687 issued on December 12, 2022, for which the Columbus Depository Commission, at a meeting held on May 12, 2023, recommended the award of banking services, subject to approval by Columbus City Council; and

WHEREAS, the contract for banking services for the period of September 1, 2023, through March 31, 2025, and related expenditures was authorized by Columbus City Council with the passage of Ordinance 1689-2023 on July 17, 2023; and

WHEREAS, Columbus City Council authorized a modification of the contract for banking services for the period of September 1, 2023, through March 31, 2025, with the passage of Ordinance 0518-2024 on March 18, 2024, which increased the contract in the amount of \$1,156,000.00; and

WHEREAS, Columbus City Council authorized a modification of the contract for banking services for the period of September 1, 2023, through March 31, 2025, with the passage of Ordinance 2880-2024 on November 4, 2024, which increased the contract in the amount of \$466,000.00; and

WHEREAS, Columbus City Council authorized the renewal of the contract with JP Morgan Chase Bank for the period April 1, 2025, through March 31, 2026, and approved \$1,496,000.00 in funding on behalf of various City agencies receiving services under the contract with the passage of Ordinance 0218-2025 on February 10, 2025; and

WHEREAS, Columbus City Council authorized a modification of the contract for banking services for the period of April 1, 2025, through March 31, 2026, with the passage of Ordinance 0531-2025 on March 10, 2025, which increased the contract in the amount of \$1,105,000.00; and

WHEREAS, Columbus City Council authorized the modification of the contract for banking services for the period of April, 1 2025, through March 31, 2026, with the passage of Ordinance 1105-2025 on May 12, 2025, which increased the contract in the amount of \$680,000.00; and

WHEREAS, Columbus City Council authorized the modification of the contract for banking services for the period of April 1, 2025, through March 31, 2026, with the passage of Ordinance 2254-2025 on September 8, 2025, which increased the contract in the amount of \$1,900,000.00; and

WHEREAS, the City Treasurer now wishes to modify the existing contract with JP Morgan Chase to authorize additional funding of \$6,797,500.00 on behalf of City agencies receiving services under the contract; and

WHEREAS, an emergency exists in the usual daily operation of the Office of the Treasurer in that it is immediately necessary to authorize the Treasurer to modify its contract with JP Morgan Chase Bank for the provision of various banking services, and authorize the expenditures that are vital for the daily operation of normal business activities of the City of Columbus, and to ensure that the City agencies have sufficient funds to pay for the banking services they are receiving, 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 City Treasurer is hereby authorized to modify its contract with JP Morgan Chase Bank for the provision of various banking services for the City of Columbus and to authorize the

expenditure of \$6,797,500.00 or so much thereof as may be necessary in object class 03 contractual services, per the accounting codes in the attachment to this ordinance.

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 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 4. 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.



City of Columbus

Legislation Report

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

File Number: 0513-2026

Emergency

File ID: 0513-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Workforce, Education, & Labor Committee

File Name: Memorandum of Understanding #2007-01 Utilities Operator in Training and Certification Incentive (Revised)

File Created: 02/17/2026

Final Action: 03/05/2026

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.: Wendy Kane 645-3930

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 approve Memorandum of Understanding (MOU) #2007-01 (revised) executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which amends and updates previously approved MOU #2007-01, in CWP, by providing for additional incentive pay and examination fee coverage as well as updating job classification titles and adding a job classification to the MOU; and to declare an emergency. (\$0.00)

Sponsors:

Attachments: MOU #2007-01_Stormwater Revisions_Signed

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/17/2026	HR DIRECTOR	Approved	2/19/2026
1	2	2/18/2026	ATTORNEY APPROVER	Approved	2/19/2026

Notes: LLB

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	MAYOR	03/04/2026	Signed				
1	CITY CLERK	03/05/2026	Attest				

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

Section 32.3 of the Collective Bargaining Agreement with American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632 and the City of Columbus, dated April 1, 2024 through March 31, 2027, requires that any modifications to the Agreement be agreed to by the parties. Memorandum of Understanding (MOU) #2007-01, in Columbus Water & Power (CWP), has been revised by the parties to provide for additional incentive pay and examination fee coverage as well as updating job classification titles and adding a job classification to the MOU as follows:

MOU #2007-01 (revised) provides that the first Ohio EPA exam for the classification of Plant Operator in Training (formerly Utilities Operator in Training) will be paid for by CWP.

MOU #2007-01 (revised) updates job classification names from Wastewater Plant Operator and Wastewater Plant Supervisor to Water Reclamation Plant Operator and Water Reclamation Plant Supervisor respectively.

MOU #2007-01 (revised) adds the job classification of Stormwater Investigator to the overtime hierarchy and certification incentives providing for \$1.00/hr when the employee obtains their Wastewater Collection Class I/II certification.

The passage of this ordinance indicates City Council’s approval of MOU #2007-01 (revised), a copy of which are attached hereto.

Emergency Designation: Emergency action is requested in order to allow for expedient implementation.

Fiscal Impact: None.

Title

To approve Memorandum of Understanding (MOU) #2007-01 (revised) executed between

representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which amends and updates previously approved MOU #2007-01, in CWP, by providing for additional incentive pay and examination fee coverage as well as updating job classification titles and adding a job classification to the MOU; and to declare an emergency. (\$0.00)

Body

WHEREAS, representatives of the City and AFSCME, Ohio Council 8, Local 1632 entered into Memorandum of Understanding (MOU) #2007-01 (revised) a copy of which is attached hereto, which amends and updates the previous MOU #2007-01 of the Agreement between the City and AFSCME, Ohio Council 8, Local 1632, dated April 1, 2024 through March 31, 2027, and;

WHEREAS, emergency action is requested in order to implement the terms of MOU #2007-01(revised) in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Water and Power and the Department of Human Resources in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, by approving MOU #2007-01 (revised); in order to allow for expedient implementation of the terms of the MOU 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 Memorandum of Understanding (MOU) #2007-01 (revised) amends the previous MOU #2007-01 of the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, dated April 1, 2024 through March 31, 2027.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves MOU #2007-01 (revised), a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632.

SECTION 3. 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 (10) days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0649-2026

Emergency

File ID: 0649-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Rules & Policy Committee

File Name: Proposed Charter Amendment No. 1 - Community
Crisis Response

File Created: 02/27/2026

Final Action: 03/03/2026

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.:

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 submit to the electors of the city of Columbus at a special election to be held concurrently with the regular primary election on May 5, 2026, the question of amending the Charter of the City of Columbus, such question to be known as "Proposed Charter Amendment No. 1, Community Crisis Response."

Sponsors:

Attachments: Proposed Charter Amendment No. 1 - Summary.pdf,
FINAL PROPOSED AMENDMENT TO THE
CHARTER Community Crisis Response.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/27/2026	ATTORNEY APPROVER	Approved	3/2/2026
Notes: Inb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	CITY CLERK	03/03/2026	Attest				

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

BACKGROUND

On April 4, 2025, petitioners Chana Wiley, Helen Anne Sweeney, Molly Shea, Stephen David, and Stuart McIntyre filed with the City Clerk a pre-circulation copy of a petition for a charter amendment, titled “The Community Crisis Response Amendment. An amendment to the Columbus City Charter to add sections 127-1 through 127-9 to the Charter establishing a division of community crisis response within the department of health, which shall respond to 911 calls and other calls for assistance for persons in crisis, including crises related to mental health and substance abuse, using the most appropriate and least invasive non-police intervention available; collect data on the services provided by the division; and conduct community outreach; establishing the community crisis response advisory board to make recommendations to the department of health regarding the implementation of this amendment and provision of its services; and requiring appropriations to fund the division and advisory board with an initial full year appropriation of \$5,000,000 for fiscal year 2027.” Following this, on January 29, 2026, petitioners filed with the City Clerk a petition for said ordinance. Petitioners filed 1,211 part-petitions containing 27,458 signatures.

Pursuant to Section 42-9 of the charter, the city clerk submitted the part-petitions to the Franklin County Board of Elections to validate the signatures and to the city attorney to advise on the legal sufficiency of the petition, based upon any applicable local, state or federal laws, rules or regulations.

On February 4, 2026, the City Attorney’s office advised this Council that the subject petition complies with Section 42-2 of the City Charter, which sets forth the requirements as to form for each petition for a proposal initiated by a citizen.

In addition, on February 13, 2026, the Franklin County Board of Elections certified its examination of the part-petitions, as required by Section 42-9 of the City Charter. The Board of Elections found that the total number of valid signatures exceeds the standard as defined in Section 45 of the Charter (“equal to not less than ten percent of the total vote cast at the last preceding regular municipal election”).

Per Section 45-1 of the charter, this council must forthwith determine the sufficiency of the citizens’

charter amendment petition and, if it is found sufficient, forthwith by ordinance provide for the submission of the proposed charter amendment to a vote of the electors of the city. Council may not consider the subject matter of the petition in making this determination and council's action via this ordinance does not constitute support for the proposed amendment.

Based on the foregoing, this council found on February 23, 2026 during its regular meeting that the aforementioned amendment to the charter, hereafter known as "Proposed Charter Amendment No. 1, Community Crisis Response," is sufficient pursuant to the requirements of the charter and applicable provisions of the Ohio Constitution and Ohio Revised Code. Having found the petition sufficient, this council must order and provide for the submission of Proposed Charter Amendment No. 1 to the electors at a regular municipal election to be called and held no less than 60 nor more than 120 days from passage of this ordinance. However, given that there is no regular municipal election in 2026, a special election must be called and this question must be submitted to electors at said special election to be held concurrently with the regular primary election on May 5, 2026.

Title

To submit to the electors of the city of Columbus at a special election to be held concurrently with the regular primary election on May 5, 2026, the question of amending the Charter of the City of Columbus, such question to be known as "Proposed Charter Amendment No. 1, Community Crisis Response."

Body

WHEREAS, the Charter of the City of Columbus vests with the people of the City of Columbus the right to initiate charter amendments by petition; and

WHEREAS, on April 4, 2025, petitioners Chana Wiley, Helen Anne Sweeney, Molly Shea, Stephen David, and Stuart McIntyre filed with the City Clerk a pre-circulation copy of a petition for a charter amendment, titled "The Community Crisis Response Amendment. An amendment to the Columbus City Charter to add sections 127-1 through 127-9 to the Charter establishing a division of community crisis response within the department of health, which shall respond to 911 calls and other calls for assistance for persons in crisis, including crises related to mental health and substance abuse, using the most appropriate and least invasive non-police intervention available; collect data on the services provided by the division; and conduct community outreach; establishing the community crisis response advisory board to make recommendations to the department of health regarding the implementation of this amendment and provision of its services; and requiring appropriations to fund the division and advisory board with an initial full year appropriation of \$5,000,000 for fiscal year 2027."; and

WHEREAS, petitioners are vested with the responsibility to meet all applicable requirements of the Ohio Constitution, the Charter of the City of Columbus, and the Ohio Revised Code in seeking to exercise the aforementioned right; and

WHEREAS, on January 29, 2026, petitioners filed with the City Clerk 1,211 part-petitions containing 27,458 signatures; and

WHEREAS, after a thorough and timely review of the part-petitions as required by Section 42-9 of the

City Charter, the City Attorney reported to this Council on February 4, 2026 his opinion that the aforementioned petition is sufficient as a matter of law; and

WHEREAS, after a thorough and timely review of the part-petitions, the Franklin County Board of Elections reported on February 13, 2026 to the City Clerk that the total number of valid signatures exceeds the standard required by Section 45 of the City Charter; and

WHEREAS, following receipt of the report regarding the validation of signatures and the City Attorney's determination of legal sufficiency, per Section 45 of the City Charter, City Council at its regular meeting on February 23, 2026 determined the petition to be legally sufficient, and is providing for the submission of the proposed charter amendment to a vote of the electors of the city; and

WHEREAS, since no regular municipal election will be held in 2026, a special election shall be called to place the proposed charter amendment on the May 5, 2026 ballot at a special election to be held concurrently with the primary election, per Section 45-2 of the City Charter; and

WHEREAS, Section 42-12 of the Charter of the City of Columbus requires that it is immediately necessary to authorize submission of Proposed Charter Amendment No. 1, Community Crisis Response to the electors to assure timely filing with the boards of elections for placement on the May 5, 2026 ballot;
NOW, THEREFORE,

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

SECTION 1. The city council hereby finds that a regular municipal election will not be held in 2026. Therefore, pursuant to City Charter Section 45-2, a special election is hereby called to place the question hereinafter set forth on the May 5, 2026 ballot to be held concurrently with the general election, a date which is not less than 60 nor more than 120 days from passage of this ordinance.

SECTION 2. That there be submitted to the electors of the city of Columbus the question of amending the Charter of the City of Columbus, such question and proposed amendments being set forth as an attachment (FINAL PROPOSED AMENDMENT TO THE CHARTER Community Crisis Response) hereto and hereby made a part hereof.

SECTION 3. That the question submitted in Section 2 be and hereby is known as "Proposed Charter Amendment No. 1, Community Crisis Response."

SECTION 4. That the city clerk is directed to forthwith serve a certified copy of this ordinance upon the boards of elections of Franklin County, Delaware County, and Fairfield County, Ohio.

SECTION 5. That the boards of elections of Franklin County, Delaware County, and Fairfield County, Ohio be and hereby are requested to place the question, "Proposed Charter Amendment No. 1, Community Crisis Response" upon the ballot to be submitted to the electors as provided for and upon the date set forth herein.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to take immediate effect and be in force from and after passage, pursuant to Section 42-12 of the Charter of the City of Columbus.



City of Columbus

Legislation Report

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

File Number: 0657-2026

Emergency

File ID: 0657-2026

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Rules & Policy Committee

File Name: Proposed Charter Amendment No. 2, Community
Crisis Response Services

File Created: 02/27/2026

Final Action: 03/03/2026

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.:

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 submit to the electors of the city of Columbus at a special election to be held concurrently with the regular primary election on May 5, 2026, the question of amending the Charter of the City of Columbus, such question to be known as "Proposed Charter Amendment No. 2, Community Crisis Response Services."

Sponsors: Shannon G. Hardin

Attachments: Proposed Charter Amendment No. 2 - Summary.pdf,
FINAL PROPOSED AMENDMENT TO THE
CHARTER Community Crisis Response Services.pdf

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/2/2026	ATTORNEY APPROVER	Approved	3/3/2026
Notes: Inb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/02/2026	Signed				
1	CITY CLERK	03/03/2026	Attest				

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

BACKGROUND

This ordinance provides for the submission to the electors of the city of Columbus the question of amending the Charter of the City of Columbus, as relates to community crisis response services.

For the past several years, cities across the country, including Columbus, have looked to reimagine public safety. This includes how cities respond to calls for service. Police, as well as firefighters, had long been asked to respond to any calls that came through for service, whether they be emergency or non-emergency. This had them doing not only their assigned duties, but also required them to act as social workers, behavioral health specialists, mediators, and the like. Police and Fire have been required to respond to crisis calls that involved behavioral health, homelessness, and similar situations. And, in some tragic circumstances, the response of armed law enforcement escalated the situations, resulting in injuries and sometimes even deaths.

During an extensive, multi-year engagement with stakeholders including City officials, safety forces, community activists, faith leaders and others, City Council has enacted several different policy and programming reforms that seek to change how Police and Fire interact with residents, including the creation of a civilian police review board, requirements for how to interact with non-violent protestors, and funding alternative response services such as Mobile Crisis Response, RREACT, and an upcoming medical triage line.

To continue its mission to ensure that every resident receives the right response by the right professional for these calls for service, Council is proposing an amendment to the City Charter that establishes a community crisis response service system for the City. This includes the creation of an internal office, division, or department that would coordinate and collaborate around the provision of these services, as appropriate. The amendment would also establish an advisory board to oversee and make recommendations in this effort, as well as mandating funding for community crisis response system operations.

Pursuant to Section 45 of the City Charter, this council will submit “Proposed Charter Amendment No. 2,

Community Crisis Response Services” to the electors at a regular municipal election to be called and held no less than 60 nor more than 120 days from passage of this ordinance. However, given that there is no regular municipal election in 2026, a special election must be called and this question will be submitted to electors at said special election to be held concurrently with the regular primary election on May 5, 2026.

Title

To submit to the electors of the city of Columbus at a special election to be held concurrently with the regular primary election on May 5, 2026, the question of amending the Charter of the City of Columbus, such question to be known as "Proposed Charter Amendment No. 2, Community Crisis Response Services.”

Body

WHEREAS, for the past several years, cities across the country, including Columbus, have looked to reimagine public safety; and

WHEREAS, during an extensive, multi-year engagement with stakeholders including City officials, safety forces, community activists, faith leaders and others, City Council has enacted several different policy and programming reforms; and

WHEREAS, to continue its mission to ensure that every resident receives the right response by the right professional for these calls for service, Council is proposing an amendment to the Charter that establishes a community crisis response service system for the City; and

WHEREAS, since no regular municipal election will be held in 2026, a special election shall be called to place the proposed charter amendment on the May 5, 2026 ballot at a special election to be held concurrently with the primary election, per Section 45-2 of the City Charter; and

WHEREAS, Section 42-12 of the Charter of the City of Columbus requires that it is immediately necessary to authorize submission of Proposed Charter Amendment No. 2, Community Crisis Response Services to the electors to assure timely filing with the boards of elections for placement on the May 5, 2026 ballot; **NOW, THEREFORE**;

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

SECTION 1. The city council hereby finds that a regular municipal election will not be held in 2026. Therefore, pursuant to City Charter Section 45-2, a special election is hereby called to place the question hereinafter set forth on the May 5, 2026 ballot to be held concurrently with the general election, a date which is not less than 60 nor more than 120 days from passage of this ordinance.

SECTION 2. That there be submitted to the electors of the city of Columbus the question of amending the Charter of the City of Columbus, such question and proposed amendments being set forth as an attachment (FINAL PROPOSED AMENDMENT TO THE CHARTER Community Crisis Response Services) hereto and hereby made a part hereof.

SECTION 3. That the question submitted in Section 2 be and hereby is known as "Proposed Charter Amendment No. 2, Community Crisis Response Services."

SECTION 4. That the city clerk is directed to forthwith serve a certified copy of this ordinance upon the boards of elections of Franklin County, Delaware County, and Fairfield County, Ohio.

SECTION 5. That the boards of elections of Franklin County, Delaware County, and Fairfield County, Ohio be and hereby are requested to place the question, "Proposed Charter Amendment No. 2, Community Crisis Response Services" upon the ballot to be submitted to the electors as provided for and upon the date set forth herein.

SECTION 6. That in the event the Charter Amendment is adopted by the electorate, the Department of Public Safety, Columbus Public Health, and any other applicable department, division, or office as may be further designated by ordinance of Council, are directed to develop a plan for a community crisis response services system, inclusive of non-police crisis teams, to be operational by February 1, 2028 and to be available as needed twenty four hours a day and seven days a week by February 1, 2030.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to take immediate effect and be in force from and after passage, pursuant to Section 42-12 of the Charter of the City of Columbus.



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: Passed

Version: 3

***Committee:** Finance & Governance Committee

File Name: 2026 General Fund Operating Budget

File Created: 10/24/2025

Final Action: 03/05/2026

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~~ \$1,263,910,366.00; and to declare an emergency (~~\$1,256,877,066.00~~ ~~\$1,258,877,066.00~~ \$1,263,910,366.00)

Sponsors:

Attachments: AMENDED ORD 2938-2025 GF Appropriation 2026 by Div FINAL, Council Subfund Appropriations, ORD 2938-2025 GF Appropriation 2026 by Div.xlsx

Related Files:

Approval History

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
2	Columbus City Council	03/02/2026	Amended as submitted to the Clerk				Pass
2	Columbus City Council	03/02/2026	Approved as Amended				Pass
3	COUNCIL PRESIDENT	03/02/2026	Signed				
3	MAYOR	03/04/2026	Signed				
3	CITY CLERK	03/05/2026	Attest				

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~~ \$1,263,910,366.00; and to declare an emergency (~~\$1,256,877,066.00~~ ~~\$1,258,877,066.00~~ \$1,263,910,366.00)

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~~

See Attachment: AMENDED ORD 2938-2025 GF Appropriation 2026 by Div. FINAL

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 the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management (\$3,000,000.00).

SECTION 10. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100018, the "Neighborhood Initiatives Fund," subject to the authorization of the Director of Finance and Management. (\$4,500,000.00).

SECTION 11. That the City Auditor is hereby authorized and directed to appropriate \$900,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the

attachment to this ordinance:

See Attachment: Council Subfund Appropriations.xlsx

SECTION 9 12. 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.

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

BID OPENING DATE - 3/6/2026 11:00:00 AM

RFQ032098 - R&P - Special Events -2026 - Festivals Temp Utilities

Please see attached document for full scope of services and event dates. Request for Quotation Line 10 is for Event 1 - Jazz and Rib Festival. Request for Quotation Line 20 is for Event 2 - the CBUS Soul Festival.

BID OPENING DATE - 3/6/2026 1:00:00 PM

RFQ032246 - Mayor's Small Business Conference & Expo 2026

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/6/2026 2:00:00 PM

RFQ032001 - Pavement Replacement Program 2026

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at <https://columbus.bonfirehub.com/projectDrafts/219579/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 2:00 PM EST on March 6, 2026. The City of Columbus (City), Department of Finance and Management (DoFM) wishes to procure a Service Contract to replace parking lot and driveway pavement of all City Buildings. DoFM maintains over 100 buildings with all types of concrete and asphalt parking lots, driveways, sidewalks, curbs, etc. The primary objective of the Pavement Replacement Program is to ensure the longevity, structural integrity, and optimal performance of the pavement systems. This program is intended to proactively identify and address potential issues, prevent damage, and extend the lifespan of the pavement. The service contractor shall coordinate with the City for more extensive repairs as needed. The following list indicates the various functions to be included in the Pavement Replacement Program. The inspection shall be performed annually at all of the buildings listed in the attachment with this RFP. Within your proposal, please address how your solution would meet each requirement. • Cleaning storm catch basins, drain lines, curb gutters, and culverts. • Cleaning pavement surfaces of debris so the area will drain freely. • Applying penetrating sealant on concrete pavement. • Applying seal coating on asphalt pavement. • Restriping parking lot pavement. • Caulking or grouting between pavement and dissimilar materials. • Caulking joints between concrete panels. • Repairing and patching concrete and asphalt pavement, driveways, sidewalks, curbs, etc. • Proper disposal of all debris and refuse that has been collected throughout preventive maintenance servicing. • Utilizing drones for arial videos of pavement areas. • Reporting general observations, deficiencies, and priorities of each site. • Photo logs to help visually verify the services performed. The work includes updating the City's AssetPlanner inventory database and identifying preventative maintenance work items. The expectation is the Contractor will contract with Ameresco to assist with using their AuditPlanner tool to assess the parking lots and get that data into the City's AssetPlanner database. There will be no pre-proposal meeting. The last day to submit questions is 12:00 PM EST on February 24, 2026 EST. 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 - 3/9/2026 11:00:00 AM

RFQ032112 - FLEET FUEL DELIVERY TRUCK

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the city of Columbus Fleet Management to obtain formal bids to establish a contract for the purchase of a fuel transport vehicle to be used by the City of Columbus for refueling operations. 1.2 Classification: The contract resulting from this bid proposal will provide for the chassis, upfitting, and delivery of one (1) vehicle. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service 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 equipment and 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, February 23, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 26, 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 <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/12/2026 10:00:00 AM

RFQ032109 - Fire Textbooks, eBooks & Training Materials UTC

BID OPENING DATE - 3/12/2026 11:00:00 AM

RFQ032021 - Polymer UTC

1.1 Scope: This evaluated Bid is to provide the City of Columbus, Division of Water Reclamation with a Universal Term Contract (blanket type) to purchase approximately one million seven hundred fifty thousand pounds (1,750,000) annually of an organic emulsion cationic polymer as a sludge conditioner in sludge thickening and dewatering centrifuge processes at the Southerly and Jackson Pike Water Reclamation Plants (WRPs). In addition, this Contract will be used to also purchase approximately 10,000 pounds per year of an organic emulsion anionic polymer for use in settling solids at the Southerly WRP. The proposed contract will be in effect from June 1, 2026 to May 31, 2029, and as noted in Section 3.1. 1.2 Classification: The selected Bidder will provide, deliver, and unload bulk and tote size quantities of organic emulsion polymer. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications. 1.2.1 Bidder Experience: The Bidder must submit an outline of its experience and history for the past five years. 1.2.2 Bidder References: The Bidder shall have documented proven successful contracts from at least four (4) customers that the Bidder supports that are similar in scope, quantity, complexity, and cost to the requirements of this specification. 1.3 Bench Scale Testing: Each Bidder shall schedule a weekday with the City beginning March 2, 2021, at the City's discretion, to conduct jar testing of cationic polymer at the Southerly and Jackson Pike WWTPs and anionic polymer at the Southerly WWTP in accordance with the Polymer Testing and Evaluation Procedures in Appendix A. Please see Sec. 3.3.9.1 for scheduling information. 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.

RFQ032034 - Fire Textbooks, eBooks and Training Materials UTC

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Safety, Division of Fire, with a Universal Term Contract (UTC) to purchase textbooks, electronic books (eBooks) and training materials applicable for use in Firefighter and EMS training. The proposed contract will be in effect through April 30, 2028. 1.2 Classification: The successful bidder will provide and deliver to the Department of Public Safety, Division of Fire, textbooks, eBooks and training materials applicable for use in Firefighter and EMS training, as ordered. 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 (4) 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 <https://columbusvendorservices.powerappsportals.com> and view bid number RFQ032034.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/13/2026 1:00:00 PM

RFQ031996 - WWTFS Instrumentation and Control (I&C) Integration and Prog

1. Project Information 1.1 Project Name WWTFS Instrumentation and Control (I&C) Integration and Programming #4 Capital Improvement Project No: 650348-100006 1.2 Project Overview The Columbus Water and Power (CWP), Division of Water Reclamation (DWR) is seeking a Professional Services Agreement that provides integration, programming, and telemetry services. CWP facilities include two large interconnected municipal water reclamation plants (WRPs), a biosolids composting facility, the Sewer Maintenance Operations Center (SMOC); remote telemetry sites including (15) Sanitary Pump stations, (16) Storm Pump Stations, (9) Biofilter sites, Stream gauge sites, Floodwall Gate Houses, and Flow meter sites; Supervisory Control And Data Acquisition (SCADA) systems; and other systems. These facilities perform critical operations on a 24/7 basis, and this contract may be required to provide services around the clock or at outdoor remote locations. This work is part of the City's continuing program to upgrade and maintain SCADA, Telemetry, and Process Control Systems, to provide efficient, reliable, cost-effective operations, data collection and storage, and to enhance personal safety. The SCADA, Telemetry, and Process Control Systems need design support, integration and programming work, frequent adjustments, alarm management, troubleshooting, repairs, hardware and software upgrades. The agreement will include on-the-job training for City including but not limited to video training modules, written installation and modification procedures for specific tasks and hands on training. It is anticipated that the initial contract will be authorized in the amount of \$750,000 for a one year period, and the contract will have three annual renewal options of \$750,000 each. Adjustments to fees and scope will be made by contract renewal based on annual proposals, as requested by the City. The duration of the contract may extend beyond the overall 4 year period based on assignment window of tasks. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed. The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed. 1.3 References N/A 1.4 To Obtain RFP Documents All RFP documents are to be downloaded from Euna Procurement (formerly known as Bonfire) at the link <https://columbus.bonfirehub.com/portal/>. Hard copies will not be provided.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/18/2026 3:00:00 PM

RFQ032074 - Wilson Bridge Booster Station Improvements 690473-100021

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until March 18, 2025, at 3:00 PM Eastern Time for construction services for the Wilson Bridge Booster Station Improvements, CIP Number 690473-100021. Bids are to be submitted only through Bid Express at www.bidexpress.com. Hard copies will not be accepted. This project involves the demolition of an abandoned booster station and reclamation of the surrounding area. All questions concerning this project are to reference the project number and the project name and be sent to 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 as an addendum. The City will not be holding a pre-bid conference. Notice of published addenda will be posted on 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 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 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.

BID OPENING DATE - 3/19/2026 11:00:00 AM

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 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. 1.2 Classification: The successful bidder will provide and deliver Moyno Pumps and Pump 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 March 5, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 12, 2025 at 4:00 pm.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032198 - Police: SWAT Gear

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of Gas Masks with compatible Voice Projection Units with Microphones, CBRN suits to include compatible Protective Boots and Protective Gloves to be used by the SWAT Unit. CBRN air purifying respirators and CBRN suits provide special operators (SWAT) the maximum level of protection to the face, eyes, skin, and respiratory tract from CBRN agents, toxic industrial chemicals, and toxic industrial materials while maintaining extreme user flexibility as the mission profile and operational environment changes. The voice projection units for each air purifying respirator allows the SWAT operator to have the ability to clearly communicate threats and hazards while wearing the respirator. The voice projection unit works with a variety of handheld/mobile communication systems to enhance operator safety and capabilities while wearing the respirator, including the communications equipment currently used by Columbus SWAT. This equipment would allow SWAT personnel to respond to terroristic deployments of chemical agents in a tactical environment to mitigate immediate threats and apprehend suspects to protect public safety, and recover from such situations. Columbus SWAT currently tests members yearly through a medical professional to verify pulmonary fitness of each team member to wear an air purifying respirator so that they can perform the required duties in a tactical environment. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of twenty-seven (27) Tactical Gas Masks with twenty-seven (27) compatible Voice Projection Units with Microphones and thirty sets (30) of CBRN suits to include compatible Protective Boots and Protective Gloves. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service 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 equipment and 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 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 - 3/19/2026 1:00:00 PM

RFQ032180 - DOT/Oracle Software Licensing, Maintenance, & Support Re-bid

1.1 Scope: The City of Columbus, Department of Technology is receiving bids until March 19, 2026, at 1:00 PM local time, to establish a contract for the renewal of Oracle software licenses, maintenance, and support services with a term date of June 1, 2026 through May 31, 2027. Details regarding the bid may be found <https://columbusvendorservices.powerappsportals.com/> RFQ032180. All questions concerning this project are to be sent to DOTprocurement@columbus.gov. The last day to submit questions will be specified in the IFB; phone calls will not be accepted. Responses will be posted on Vendor Services as an addendum. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Vendor Services after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award.

BID OPENING DATE - 3/19/2026 2:00:00 PM

RFQ032201 - Joan Park and Freedom Park Improvements Design RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/20/2026 11:00:00 AM

RFQ032212 - Fire Chief Executive Recruitment

This RFP is issued by the City of Columbus for the purpose of obtaining proposals from qualified firms or organizations that specialize in nationwide executive level recruitment. The job classification to be filled is Fire Chief. Find more information and respond to the solicitation at <https://columbus.bonfirehub.com/projects/view/224519>. Questions regarding this solicitation must be submitted to the Bonfire portal no later than 11:00 a.m. (EST) on March 10, 2026. Responses will be posted on the Bonfire portal no later than 4:00 p.m. (EST) on March 12, 2026.

BID OPENING DATE - 3/20/2026 1:00:00 PM

RFQ032078 - Polaris Area Waterline Improvements 690236-100194

1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving proposals until March 20, 2026, at 1:00 PM Eastern Time for professional services for the CIP 690236-100194 Polaris Area Water Line 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. No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is March 11, 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 anticipated to be on/about three weeks after proposals are due. 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.

BID OPENING DATE - 3/20/2026 3:00:00 PM

RFQ031972 - 911 ECC Telephonic Foreign Language Translation Services

It is the intent of the City of Columbus, Division of Support Services to obtain bids to establish a contract for the purchase of telephonic foreign language interpreting services to be used to provide telephonic interpreting services for the limited English speaking population seeking emergency services from the City of Columbus Division of Support Services through the Columbus 911 Emergency Communications Center Room, on a 24 hour per day, 7 day per week, 365 day a year (24/7/365) basis. Interpreters must be able to perform simultaneous and consecutive telephonic interpreting as required by the Columbus 911 Emergency Communications Center Room. Interpreters must be familiar with legal, medical and law enforcement terminology in an emergency and non-emergency setting. Interpreters will be required to translate from English to another language and from another language into English. To review the specifications and submit a proposal please visit <https://columbus.bonfirehub.com/projects/219855/details>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/24/2026 2:00:00 PM

RFQ032200 - Hard Surface Program 2026 Construction - Phase 1

The City of Columbus (hereinafter "City") is accepting bids for Hard Surface Program 2026 Construction – Phase 1, the work for which consists of asphalt removal, repair, and replacement, 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 until 3/24/2026 at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the Hard Surface Program 2026 Construction – Phase 1 project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at 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 6/15/2026. All work is to be completed by 12/31/2026. The work at Whetstone Park must be completed by 7/4/2026. 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 JPSchlichting@columbus.gov on or before 3/17/2026. No phone calls will be accepted.

RFQ032238 - Busch Ball Diamond Park Turf Installation REBID

The City of Columbus (hereinafter "City") is accepting bids for Busch Ball Diamond Park Turf Installation - REBID, the work for which consists of installation of new artificial turf infields and the associated site work including earthwork, stormwater, concrete, and fencing installation, 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 until March 24th, 2026, at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the Busch Ball Diamond Park Turf Installation - REBID project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about mid-June 2026. All work is to be completed by April 30th, 2027. 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 aaazar@columbus.gov on or before 3/17/26. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032239 - Gym Floor Refinishing 2026

The City of Columbus (hereinafter "City") is accepting bids for Gym Floor Refinishing 2026, the work for which consists of preparing, screening, athletic line painting, and application/coating of gym floors at CRPD's recreation centers, 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 until March 24th, 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. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about May 2026. All work is to be complete by December 31, 2026. 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 Aaron Azar at aaazar@columbus.gov on or before 3/17/2026. No phone calls will be accepted.

BID OPENING DATE - 3/26/2026 11:00:00 AM

RFQ032187 - City Vehicle Towing UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Towing Services of City Owned Vehicles on an as-needed basis and only if there is no free tow (roadside assistance available). Equipment to be towed is the property of the City of Columbus, with an estimated 75% of the usage consisting of heavy-duty tows. Towing services will require delivery to Fleet Management, 4211 Groves Rd., Columbus, or to vendors within the City of Columbus. On rare occasions, delivery will be made to vendors outside the City of Columbus. This UTC is for use by the Fleet Management Division of the Department of Finance and Management and various other City agencies as required. The proposed contract will be in effect through 8/31/2028.

1.2 Classification: The successful bidder will provide and deliver for the option of contracting Towing Services of City Owned Vehicles for various sized vehicles. Bidders are required to show experience in providing this type of service as detailed in these specifications.

RFQ032228 - Ammunition UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Ammunition to be used by the Division of Police. The proposed contract will be in effect through August 31, 2029. 1.2 Classification: The successful bidder will provide and deliver the requested munitions. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/27/2026 1:00:00 PM

RFQ032272 - Citywide 2026 Tableau Software Suite Renewal

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 March 27, 2026 at 1:00 PM local time, for Tableau Licensing, Maintenance, and Support Services Renewal from qualified bidders. Tableau is a data visualization and business intelligence tool used by several City Departments. It provides instantaneous insight by transforming data into visually appealing and interactive visualization. It helps the user see and understand the data quickly and find patterns that otherwise may be very difficult to detect and understand. Licensing and support will be for a one-year period and renew current licensing, hosting, training, and support services. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Tableau licenses, maintenance and support services and additional training credits. 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 1:00PM on Friday, March 13, 2026. Responses will be posted on the RFQ on Vendor Services no later than 1:00PM on Friday, March 20, 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 - 3/30/2026 3:00:00 PM

RFQ032214 - 2026 Data Center West Facility Upgrades

***Proposals and questions will only be accepted through the Bonfire Portal (use Google Chrome) at: <https://columbus.bonfirehub.com/projectDrafts/224524/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 3:00 PM local time on March 30, 2026 for interior renovations of the City of Columbus Data Center West facility located at 1601 Arlingate Lane, Columbus, Ohio 43228. A pre-proposal meeting and facility tour shall be held at 1601 Arlingate Lane, Columbus, Ohio 43228 at 3:00 PM, local time on 3/10/26. Meet in the Lobby. Attendance is strongly encouraged. The last day to submit questions is 1:00 PM local time on March 17, 2026. Phone calls will not be accepted. This ad will be posted on the Bonfire portal within 24 hours of the Vendor Services posting.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/1/2026 3:00:00 PM

RFQ032169 - Lead Service Line Replacement Pt 3

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until April 1, 2026, at 3:00 PM Eastern Time for construction of the Division of Water's Lead Service Line Replacements – Part 3, CIP 690236-110003 the work for which consists of replacing lead or galvanized water taps and service lines, relocating meters to the exterior of the properties, 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 the Invitation For Bid (IFB). Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUCConstructionBids@columbus.gov. The last day to submit questions will be March 20, 2026, phone calls will not be accepted. Responses will be posted on Bid Express at 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. A virtual pre-bid meeting will be held on Wednesday March 11, 2026, at 3:00PM. 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 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 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%.

RFQ032174 - PAWP CW112 RWL

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until April 1, 2026, at 3:00 P.M. Eastern time for construction of the Division of Water's Parsons Avenue Water Plant CW112 Raw Water Line project, C.I.P. No. 690580-100001, the work for which consists of: constructing the raw waterline from the Parsons Avenue Water Plant to an existing 42" raw waterline, installing approximately 1015 LF of 36" and 1570 LF of 42" prestressed concrete cylinder pipe, approximately 376 LF of the 36" pipe is to be directionally drilled inside of a 60" steel casing pipe along with 4 -5" diameter electrical conduit with pull boxes, 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. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUCConstructionBids@columbus.gov. The last day to submit questions will be March 20, 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 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. 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 March 17, 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 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 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

RFQ032226 - Young's Drive Area Water Line Improvements 690236-100155

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until April 1st, 2026, at 3:00 PM Eastern Time for construction of the Division of Water's Youngs Drive Area Water Line Improvements, CIP 690236-100155 the work for which consists of replacing approximately 10,600 linear feet of 6-inch, 8-inch and 12-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. Hard copies shall not be accepted. All questions concerning this project are to be sent to DPUConstructionBids@columbus.gov. The last day to submit questions will be March 20th, 2026, phone calls will not be accepted. Responses will be posted on Bid Express at 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. 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 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 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%.

BID OPENING DATE - 4/2/2026 11:00:00 AM

RFQ032216 - Sewer Combination Trucks UTC

RFQ032251 - Combination Lock Boxes and Trigger Locks 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 SnapSafe Lock Boxes with Combination Lock and Gun Cable Trigger Locks to be used for gun safety. The proposed contract will be in effect through June 30, 2028. 1.2 Classification: The successful bidder will provide and deliver SnapSafe Lock Boxes with Combination Lock and Cable Gun Trigger Locks as detailed in these specifications. 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 bid number RFQ032251.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032255 - Irrigation Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of various Toro irrigation parts used throughout the Department of Recreation and Parks. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for irrigation parts is thirty thousand dollars (\$30,000.00). The proposed contract shall be in effect from the date of execution by the City to and including August 31, 2028. 1.2 Classification: The successful bidder will provide and deliver Toro Irrigation system parts. 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 (4) 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.

BID OPENING DATE - 4/8/2026 1:00:00 PM

RFQ032264 - Walhalla Ravine Stream Restoration 650870-110167

BID OPENING DATE - 4/10/2026 1:00:00 PM

RFQ032179 - Lower Olentangy Tunnel Phase 2 650724-100003

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/3/2026 3:00:00 PM

RFQ032166 - Home Road Water Plant

1.1 Scope: The City of Columbus, Department of Public Utilities is receiving bids until June 3, 2026, at 3:00 P.M. Eastern Time for construction of the Division of Water's Home Road Water Plant project, C.I.P. No. 690600-100000, the work for which consists of acceptance of existing site and work completed by the Site Preparation contractor, general clearing, tree removal, excavation, rock blasting and removal, demolition of remaining surface and subsurface structures and utilities, protecting existing surface and subsurface utility structures to remain, removal of existing pavement and base materials, dewatering, site grading, major stormwater rerouting, removal of existing fence, fence posts and post foundations, removal or existing portable concrete barriers, removal of existing gate and associated foundations, guardrails and associated foundation, for the construction of new facilities, structures, process and yard piping and appurtenances including: raw water intake, low service pump station, north quarry intake, north quarry pump station, first stage rapid mix and first stage basins, second stage rapid mix and second stage basins, re-carbonation basins, ozone building, liquid oxygen storage area, filter building, backwash supply tank and backwash equalization basin, backwash pumps, filter building, intermediate pump station, GAC building, UV disinfection, clearwells, high service pump station, PAC storage and feed facilities, pre-treatment and post-treatment chemical buildings, residuals pump station, south quarry decant, administration building and parking lot, carport, and guard house; new asphalt, concrete and gravel pavement installation including curb and gutter replacement at tie-in to existing roads, new asphalt overlays, entrance drives, sidewalks; new electrical duct banks and electrical switchgear to facility building, PV solar system and appurtenances, installation of perimeter security fence, 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. Hard copies shall not be accepted. The last day to submit Questions pertaining to this invitation for bid must be submitted by May 20, 2026, 5:00 PM Eastern Time via email to Hazen and Sawyer – HRWP_Bid@hazenandsawyer.com) Molly Geissman (mgeissman@hazenandsawyer.com), City Project Manager: Mark Eppich (mmeppich@columbus.gov), and DPUConstructionBids@columbus.gov. The email should reference the project number and the project name. No phone calls will be accepted. Questions will be answered via an addendum issued for the bid. Typically, questions are held and answered via an addendum posted approximately one week before the bid due date. The department may choose to issue multiple addendums and answer questions more frequently .. A pre-bid meeting will be held. The City will be holding a pre-bid conference at the Home Road Water Plant, 8101 Dublin Road, Delaware, OH 43015, CMT Conference Trailer on Tuesday, March 10, 2026, at 9:00 A.M. Following the Pre-Bid conference, the first two-hour guided site tour will be given to allow Bidders to inspect the Project Site starting at 10:30 A.M at Home Road Water Plant (HRWP) Site – 8101 Dublin Road, Delaware OH 43015. There shall be no parking on any Concord Township property. A second two-hour guided site tour of the Project Site will be organized on Wednesday March 11, 2026 at 9:00 A.M. A third two-hour guided site tour of the Project Site will be organized on April 8, 2026 at 9:00 A.M.

Public Notices

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

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.

Legislation Number: PN0011-2026

Drafting Date: 1/13/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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>>

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>
<[Wednesday, February 18, 2026 @ 11:00a - Virtual Meeting Link: <https://franklin.zoom.us/j/96889310918>
<\[https://urldefense.com/v3/https://franklin.zoom.us/j/96889310918_!!Ibw6q7MDdYV6!Woa28IyUHFrwj\]\(https://urldefense.com/v3/https://franklin.zoom.us/j/96889310918_!!Ibw6q7MDdYV6!Woa28IyUHFrwj\)](https://urldefense.com/v3/https://franklin.zoom.us/j/96372992013_!!Ibw6q7MDdYV6!Xvd52bIIdk9A19PU0Xf7Z378nDiJShyq0hWd1AVcekrzh5zQOSRJ_ZGPksyHRKcRLzuHnvywKsMoJ_AjeS9XrnxBKwUmXPIXg$></p></div><div data-bbox=)

[u0DFqDSij3sbPRUOd0xKn3MCFBAuPHIzkUsow56_66SyE10DZwnuhj3d1rG6WKdxiZRisvXkQ1xOFHjbMMS>](#)

Review Board Investigation Review - COMMITTEE #2 MEETINGS

Monday, January 26, 2026 @ 6:00p - Dr. Ford Dental Office, 118 N. High St.
Monday, February 23, 2026 @ 6:00p - Dr. Ford Dental Office, 118 N. High St.

Review Board Investigation Review - COMMITTEE #3 MEETINGS

Tuesday, January 27th, @ 5:00p - City of Grace, 3350 Allegheny Ave., 43209
Tuesday, February 17th, @ 5:00p - 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>>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0021-2026

Drafting Date: 1/15/2026

Version: 1

Current Status: Clerk's Office for Bulletin

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: PN0036-2026

Drafting Date: 1/22/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Commission on Immigrant and Refugee Affairs (CIRA) Meetings

Contact Name: Lindora Kolu Howard-Diawara

Contact Telephone Number: 614-645-3284

Contact Email Address: LKDiawara@columbus.gov

All regular meetings of the Commission on Immigrant and Refugee Affairs (CIRA) for 2026 will be held on the first Tuesday of every month at the M.B. Coleman Building located at 111 N front Street on the second floor in room 204. Please join us if you can and note the below meetings dates.

- Jan. 6th
- Feb 3rd
- Mar. 3rd
- Apr. 7th
- May 5th
- Jun. 2nd
- Jul. 7th
- Aug. 4th
- Sept. 1
-)ct. 6th
- Nov. 3rd
- Dec. 1st

To request a reasonable accommodation (RA) due to a disability, please call Angie Wise, ADA Coordinator, at 614-645-8029, or send an email to AMWise@Columbus.gov <<mailto:AMWise@Columbus.gov>> 10 days prior to each meeting date.

Legislation Number: PN0062-2026

Drafting Date: 2/11/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities and Sustainability Committee Hearing: Data Centers

Contact Name: Chelsea Golterman

Contact Telephone Number: 614-645-3091

Contact Email Address: CLGolterman@columbus.gov

Join Councilmember Christopher L. Wyche and Council President Shannon G. Hardin for an informational hearing on Data Centers on Wednesday, March 11, 2026 at 5:30 PM in COUNCIL CHAMBERS at CITY HALL. (90 West Broad Street, Columbus, OH 43215)

This Public Utilities and Sustainability Committee hearing will feature representatives from the sector, Columbus Water and Power, think tanks, organized labor, and public comment. No specific ordinances will be covered.

To testify, email <CLGolterman@columbus.gov> specifying in person or written with a digital copy of your remarks by noon on Tuesday, March 10. Remarks for in person testimony should be limited to 3 minutes and may be grouped by

theme or stakeholder type.

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, March 9, 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>](http://www.youtube.com/cityofcolumbus).

Legislation Number: PN0078-2026

Drafting Date: 2/19/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: The Board of Industrial Relations

Contact Name: James Odda

Contact Telephone Number: 614-645-4083

Contact Email Address: jpodda@columbus.gov

The Board of Industrial Relations will vote on amended Rules and Regulations at the March 16th regular meeting at 1:30pm in Room 205, 111 N. Front Street, Columbus OH. For further questions, please contact James Odda at jpodda@columbus.gov.

Legislation Number: PN0081-2026

Drafting Date: 2/19/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Water & Power - Industrial Wastewater Discharge Permits

Contact Name: Paul Kerr III

Contact Telephone Number: (614) 645-5876

Contact Email Address: pakerr@columbus.gov

The Administrator of the Division of Water Reclamation announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, March 24th, 2026; Spirit Service Company, 2150 Fairwood Avenue, Columbus, OH 43207.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. March 2, 2026 through March 20, 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 [<mailto:Pretreatment@Columbus.gov>](mailto:Pretreatment@Columbus.gov). This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0083-2026

Drafting Date: 2/25/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda -March 12, 2026

Contact Name: Tim Dietrich

Contact Telephone Number: (614) 645-6665

Contact Email Address: tedietrich@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

MARCH 12, 2026

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, MARCH 12, 2026**, beginning at **4:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** located 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>.

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/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 4:30PM AGENDA:

1. APPLICATION: [Z25-049 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=25LAC&capID2=00000&capID3=01081&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=25LAC&capID2=00000&capID3=01081&agencyCode=COLUMBUS&HideHeader=true)

Location: **3600 PARK MILL RUN DR. (43206)**, being 12.56± acres at the northwest corner of Park Mill Run Drive and Fishinger Boulevard (560-227589; West Scioto Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District (H-110).

Proposed Use: Limited commercial uses.

Applicant(s): Lowes Home Centers, LLC; Freeland and Kauffman Inc. c/o Todd Simmons, PE; 209 West Stone Avenue; Greenville, SC 29609.

Property Owner(s): MDC Coast 19 LLC; 11995 El Camino Real; San Diego, CA 92130.

Planner: Joe Rose; 614-645-3526; jmrose@columbus.gov

2. APPLICATION: [Z25-045 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=25LAC&capID2=00000&capID3=01018&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=25LAC&capID2=00000&capID3=01018&agencyCode=COLUMBUS&HideHeader=true)

Location: **6010 HALL RD. (43119)**, being 3.27± acres located at the northeast corner of Hall Road and Galloway Road (010-260455; Westland Area Commission).

Existing Zoning: R, Rural District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Gas station and other commercial uses.

Applicant(s): Elissa Gunsorek; c/o Sean Mentel, Atty.; 250 East Town Street, Suite 200; Columbus, OH 43215.

Property Owner(s): Roiann Kaderly, Molly Jo Rieder and Mathew Kaderly; 12099 Main Street, #473; Adelphi, OH 43101.

Planner: Brandon Carpenter;614-645-1574; bmcarpenter@columbus.gov

3. APPLICATION: [Z25-070 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=25LAC&capID2=00000&capID3=01440&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=25LAC&capID2=00000&capID3=01440&agencyCode=COLUMBUS&HideHeader=true)

Location: 2006 E. 5TH AVE. (43119), being 0.44± acres located at the northwest corner of East 5th Avenue and Brentnell Avenue (010-027403; North Central Area Commission).

Existing Zoning: AR-12, Apartment Residential District.

Request: L-M-2, Limited Manufacturing District (H-35).

Proposed Use: Limited less-objectionable manufacturing uses.

Applicant(s): Custom Home Building Consultants; c/o Gary Dunn; 3060 Abbey Knoll Drive; Lewis Center, OH 43035.

Property Owner(s): WJ3ENTERPRISES LTD; 694 Harmon Plaza; Columbus, OH 43223.

Planner: Brandon Carpenter;614-645-1574; bmcarpenter@columbus.gov

4. APPLICATION: [Z25-055 <https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=25LAC&capID2=00000&capID3=01135&agencyCode=COLUMBUS&HideHeader=true>](https://portal.columbus.gov/permits/urlrouting.ashx?type=1000&Module=Zoning&capID1=25LAC&capID2=00000&capID3=01135&agencyCode=COLUMBUS&HideHeader=true)

Location: 2345 DEMOREST RD. (43123), being 11.39± acres located on the west side of Demorest Road; 460± feet north of White Spruce Lane (165-347107; Westland Area Commission).

Existing Zoning: R, Rural District.

Request: AR-1, Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): Kittle Property Group Inc.; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Vida Nueva Wesleyan Church; 5930 Wilcox Place, Suite J; Dublin, OH 43017.

Planner: Brandon Carpenter;614-645-1574; bmcarpenter@columbus.gov

Legislation Number: PN0085-2026

Drafting Date: 2/25/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for March 9, 2026

Contact Name: Gretchen James

Contact Telephone Number: 614-645-1654

Contact Email Address: gjames@columbus.gov

REGULAR MEETING NO.12 OF CITY COUNCIL (ZONING), MARCH 9, 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

0537-2026 To rezone 1854 STELZER RD. (43219), being 18.60± acres located on the east side of Stelzer Road, at the terminus of Citygate Drive, From: L-AR-1, Limited Apartment Residential and R, Rural District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z25-050).

VARIANCES

0538-2026 To grant a Variance from the provisions of Sections 3312.27, Parking setback line; and 3333.18, Building lines, of the Columbus City Codes; for the property located at 1854 STELZER RD. (43219), to allow reduced development standards for an apartment complex in the L-AR-1, Limited Apartment Residential District (Council Variance #CV25-096).

0562-2026 To grant a Variance from the provisions of Section 3332.033, R-2 residential district, of the Columbus City Codes; for the property located at 2734 FAIRWOOD AVE. (43207), to allow a manufactured home in the R-2, Residential District (Council Variance #CV25-092).

ADJOURNMENT

Legislation Number: PN0086-2026

Drafting Date: 2/25/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board Agenda - March 9, 2026

Contact Name: Jody Young

Contact Telephone Number: (614) 645-7759

Contact Email Address: jayoung@columbus.gov <<mailto:jayoung@columbus.gov>>

AGENDA

PROPERTY MAINTENANCE APPEALS BOARD

CITY OF COLUMBUS, OHIO

March 9, 2026

The Property Maintenance Appeals Board shall hear and decide appeals from any persons affected by any order, requirement, decision or determination made in the administration or enforcement of the Health, Sanitation and Safety Code, this Housing Code, and as specifically provided in any other provision of the Columbus City Codes. Separately, the Property Maintenance Appeals Board will review requests to permit a reasonable minimum variance from the applicable section of the Housing Code.

The City PROPERTY MAINTENANCE APPEALS BOARD will hold a public hearing on the following appeal and/or variance applications on **MONDAY, March 9, 2026, at 1:00 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER-HEARING ROOM** at 111 North Front Street, Columbus, OH 43215.

SPECIAL NOTE TO APPELLANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.

The Board may move forward and render a decision on an appeal, even if the appellant 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.

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 due to a disability as

defined under the ADA, please call the City's ADA Coordinator at 614-645-7206 at least three (3) business days prior to the scheduled meeting to request an accommodation.

I. Call to Order (Chair)

- **Next PMAB Hearing:**
Monday, April 13, 2026, at 1:00 PM
111 N. Front St., 2nd Floor, Room 204
- Swear in Staff
- Introductions of Board Members Present
- Overview of Hearing Format

II. Applications for Appeal or Variances

1. Application Number: PMA-596

Appellant(s): Dimitrios Hatzifotinos; attorney for Lockwood Management and Park Place OH LLC
Property Location: 1378 26th Ave.
Request: Appeal
Violation Notice: 26441-00035
Code Enforcement Officer: Steve Glasgow

III. Approval of Minutes for Last Meeting-February 9, 2026

Legislation Number: PN0089-2026

Drafting Date: 2/26/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Commission on Immigrant and Refugee Affairs (CIRA)'s Meeting Postponement

Contact Name: Lindora K. Howard-Diawara

Contact Telephone Number: 614-645-3284

Contact Email Address: LKDiawara@columbus.gov

This is to inform the public that the Commission's meeting scheduled for Tuesday, March 3rd has been postponed to March 10, 2026. Note, that this meeting will be virtual and held via Webex from run from 6-8pm. All those interested in joining would need to join via the link and access information provided below:

Meeting link:

<https://cocmeetings.webex.com/cocmeetings/j.php?MTID=mac20268dea093665e322dede1a5f451a>

Meeting number:

2308 301 9772

Meeting password:

jjJ33MBjJ2

Join from a video system or application

Dial 23083019772@cocmeetings.webex.com

You can also dial 173.243.2.68 and enter your meeting number.

Join by phone

1-650-479-3207 Toll
Access code: 23083019772

Global call-in numbers
<https://cocmeetings.webex.com/cocmeetings/globalcallin.php?MTID=m91bc8e713c1df1978fed5321cad18abc>

Legislation Number: PN0091-2026

Drafting Date: 2/26/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Commission on Immigrant and Refugee Affairs (CIRA)'s Amended Bylaws

Contact Name: Lindora K. Howard-Diawara

Contact Telephone Number: 614-645-3284

Contact Email Address: LKDiawara@columbus.gov

This is to inform the Public that on February 3, 2026, the Commission amended its bylaws and adopted a hybrid meeting policy to facilitate attendance by members and the public in furtherance of its mission. The full text of the bylaws and the referenced policy are attached.

Legislation Number: PN0094-2026

Drafting Date: 3/2/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: LGBTQ+ Commission Meetings

Contact Name: Dr. Love Benton

Contact Telephone Number: 614.645.8884

Contact Email Address: jlbenton@columbus.gov

March 18th, 2026, 6:00pm-7:30pm, Council Chambers

April 15, 2026, 6:00pm-7:30pm, Council Chambers

May 20th, 2026, 6:00pm-7:30pm, Council Chambers

June 17th, 2026, 6:00pm-7:30pm, Council Chambers

July 15th, 2026, 6:00pm-7:30pm, Council Chambers

Aug. 19th-, 2026 6:00pm-7:30pm, City Council conference room 225

Sept. 16th, 2026, 6:00pm-7:30pm, Council Chambers

Oct 21st, 2026, 6:00pm-7:30pm, Council Chambers

Nov 18th, 2026 , 6:00pm-7:30pm, Council Chambers

Legislation Number: PN0095-2026

Drafting Date: 3/4/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus March 17, 2026, Graphics Commission Meeting

Contact Name: Philip Ashear

Contact Telephone Number: 614-645-1719

Contact Email Address: pjashear@columbus.gov

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

March 17, 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, February 17, 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.: GC25-051

Location: 660 NEIL AVE. (43215), located at the southeast corner of West Poplar Avenue and Neil Avenue (010-0028393, 010-057077, and 010-008412; Victorian Village Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3376.09, Permanent signs for other uses in residential districts To allow an internally illuminated sign with automatic changeable copy in a residential district.

Proposal: To install a fuel pricing sign with automatic changeable copy and a fuel station awning sign.

Applicant(s): Lori Williams 5105 River Valley Road Milford, OH 43215

Property Owner(s): Thurber Village Mart 660 Neil Avenue Columbus, OH 43215

Attorney/Agent: None

Planner: Dane Kirk, (614) 645-7973; DEKirk@Columbus.gov

02. Application No.: GC25-054

Location: 400 E. CAMPUS VIEW BLVD. (43235), located on the north side of East Campus View Boulevard, approximately 550 feet east of Crosswoods Drive (610-208792; Far North Columbus Communities Coalition).

Existing Zoning: L-AR-1, Limited Apartment Residential District

Request: Variance & Special Permit(s) to Section(s): 3376.04, Residential Complex Signs To increase the number of identification signs directed to the same abutting street from 1 to 2. 3376.04(C), Residential Complex Signs To increase the height of a sign from 12 feet to 51 feet for a wall/roof sign and from 12 feet to 16 feet for a ground sign. 3376.04(C), Residential Complex Signs To increase the allowable graphic area from 64 square feet to 255.5 square feet for a ground sign and wall/roof sign, combined. 3378.01(D), General Provisions To grant a special permit to allow for an off-premises sign.

Proposal: To install a wall sign and a monument sign.

Applicant(s): Retreat at Crosswoods

380 Polaris Parkway, Ste. 135 Westerville, OH 43082

Property Owner(s): Campus View Holdings, LLC 380 Polaris Parkway, Ste. 135 Westerville, OH 43082

Attorney/Agent: None

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

03. Application No.: GC25-056

Location: 5091 E. MAIN ST. (43213), located on the south side of East Main Street, approximately 100 feet east of Manfeld Drive (010-183543; Mideast Area Commission).

Existing Zoning: CAC, Community Activity Center District

Request: Variance & Special Permit(s) to Section(s): G.20.060(C)(1), Ground Signs To increase the total number of ground signs along each abutting road from one to two. G.20.060(C)(2), Ground Signs To allow pole style signs where only monument style is allowed. G.20.060(C)(5), Ground Signs To increase the total allowable height of a ground sign from 12 feet to 18 feet, 5 inches. 3377.08(B)(2), Illumination and Special Effects - Changeable Copy Sign To decrease the percent of the sign area to be non-changeable copy from 50% to 17.3%. 3377.11(A), Tenant Panels and Changeable Copy To increase the number of tenant panels from four to 8 (per face). 3377.11(C), Tenant Panels and Changeable Copy To increase the percentage of sign area dedicated to changeable copy from 50% to 82.7%. 3378.01(D), General Provisions To grant a special permit to allow for an off-premises sign to be installed in shopping centers that are individually parceled. G.20.060(B), Graphic Standards To allow for a pole sign to be installed where prohibited. 3377.10(A), Permanent on-premises ground signs To allow for two permanent ground signs directed towards the same street. 3377.11(D), Tenant panels and changeable copy To allow for the identification portion of the sign for the entire use to be a 17.3% where only 50% is allowed.

Proposal: To install a multi-tenant sign.

Applicant(s): Atlantic Sign Company 2328 Florence Avenue Cincinnati, Ohio 45206

Property Owner(s): ARC-Wyandotte LLC 300 Avenue of the Champions Palm Beach Gardens, Florida 33418

Attorney/Agent: Atlantic Sign Company 2328 Florence Avenue Cincinnati, Ohio 45206

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov

04. Application No.: GC25-052

Location: 4048 MORSE RD (43230), located on the north side of Morse Road, approximately 600 feet east of Steltzer Road (600-296464; Northland Community Council).

Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s): 3377.01, General provisions for on-premises signs. To permit an on-premises tenant panel on a shared freestanding sign located on an adjacent parcel.

Proposal: To permit an off-premise sign

Applicant(s): Morgan Valentino 193 Tarrytown Rd White Plains, New York 10607

Property Owner(s): MTA Outlot, LLC 150 E. Broad St. Suite 800 Columbus, Ohio 43215

Attorney/Agent: David Mikel, Agent 6001 Nimtz Parkway South Bend, IN 46628

Planner: Adam Trimmer, (614) 645-1470; ADTrimmer@Columbus.gov

Legislation Number: PN0096-2026

Drafting Date: 3/4/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Community Benefits Agreement Advisory Committee Meeting - March 13, 2026

Contact Name: Kevin McCain

Contact Telephone Number: 614-645-5829

Contact Email Address: kbmccain@columbus.gov

..Body

The Columbus Community Benefits Agreement Advisory Committee will meet on Friday - March 13, 2026 at 3:00pm. The meeting will take place in the Coleman Government Center Hearing Room, 111 N. Front Street, Room 204. This Committee will review plans for large construction, alteration, and renovation projects for City-owned buildings or structures to determine whether Community Benefits Agreement would improve the project and its purposes. Such an agreement might include stipulations regarding the labor force, the use of the structure, or the mitigation of the effects of construction on the community or environment.

The CBA Advisory Committee meets bimonthly on the first Friday of the month at 3:00pm starting in February. The dates for 2026 are as follows:

Friday - April 3, 2026

Friday - June 5, 2026

Friday - August 7, 2026

Friday - October 2, 2026

Friday - December 4, 2026

The Columbus Community Benefits Agreement Advisory Committee will meet on Friday - March 13, 2026 at 3:00pm. The meeting will take place in the Coleman Government Center Hearing Room, 111 N. Front Street, Room 204. This Committee will review plans for large construction, alteration, and renovation projects for City-owned buildings or structures to determine whether Community Benefits Agreement would improve the project and its purposes. Such an agreement might include stipulations regarding the labor force, the use of the structure, or the mitigation of the effects of construction on the community or environment.

The CBA Advisory Committee meets bimonthly on the first Friday of the month at 3:00pm starting in February. The dates for 2026 are as follows:

Friday - April 3, 2026

Friday - June 5, 2026

Friday - August 7, 2026

Friday - October 2, 2026

Friday - December 4, 2026

Legislation Number: PN0097-2026

Drafting Date: 2/9/2026

Current Status: Clerk's Office for Bulletin

Version: 1

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 10, 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>>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0098-2026

Drafting Date: 3/5/2026

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Citizens Commission on Elected Official Compensation Minutes

Contact Name: Kirsten Estose

Contact Telephone Number: 614-645-2728

Contact Email Address: kmestose@columbus.gov

The 2026 Citizens' Commission on Elected Official Compensation met for the fourth time on Thursday, March 5 at 8:30 a.m. in Columbus City Hall, Conference Room 225 (90 W Broad St, Second Floor, Columbus, OH 43215). Chair Christopher Moses, Commissioner Andrea Blevins, Commissioner Liz Caslin-Turner, Commissioner Alyvia Johnson, and Commissioner Monica L. Womack were in attendance.

Call to Order

Chair Moses called the meeting to order at 8:35am.

Presentation on the Duties of the City Attorney

City Attorney Zach Klein presented on the duties of the City Attorney.

City Attorney Klein highlighted the large prosecutorial team within the office as well as the "law firm" side of the office which includes a number of divisions including General Counsel to the City.

Chair Moses asked which cities CA Klein sees as peer cities when it comes to the role of the City Attorney.

Chair Moses asked about the challenges of running the office that require skills beyond just qualifications as an attorney.

Commissioner Johnson asked about how the role of the City Attorney is evolving and how the role might look different in the future.

Update on the Benchmark City Survey

Greg Beaverson, the City's compensation manager, provided a brief update on the benchmark city survey response rate.

Presentation on the City Charter Provisions Related to Elected Offices

Kirsten Estose from the Legislative Research Office gave a brief presentation on the City Charter's provisions regarding qualifications and duties as it pertains to the City Auditor, the City Attorney, the Mayor, and the City Council.

Discussion on Timeline and Next Steps for the Commission

Kirsten Estose facilitated a discussion with the Commission regarding the remaining time to accomplish the goal of submitting recommendations to the City Clerk.

Adjournment

The meeting adjourned at approximately 9:11am.

The next meeting of the Commission will be on March 12th at 8:30am in City Council Chambers.

Legislation Number: PN0099-2026

Drafting Date: 3/5/2026

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Citizens' Commission on Elected Official Compensation Meeting

Contact Name: Kirsten Estose

Contact Telephone Number: 614-645-2728

Contact Email Address: kmestose@columbus.gov

The Citizens' Commission on Elected Official Compensation will be meeting on Thursday, March 12th, at 8:30am in Council Chambers, Columbus City Hall, 90 W Broad St., Second Floor, Columbus, OH 43215. This is the fifth regular meeting of the Commission.

The agenda for the meeting includes a presentation from the Office of the Mayor on the roles and responsibilities of the City's mayor. There will also be a presentation from the city's compensation manager, Greg Beaverson, on analysis of the benchmark city survey.

The Commission anticipates maintaining its regular, weekly meetings through April 9th.

Legislation Number: PN0124-2025

Drafting Date: 5/8/2025

Current Status: Clerk's Office for Bulletin

Version: 1

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 at

least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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

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 (art@columbus.gov)*	Hearing Dates** (111 N. Front St. Rm. #204)
4:00pm	4:00pm

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

^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

Current Status: Clerk's Office for Bulletin

Version: 1

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

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^^
[\(\[planninginfo@columbus.gov\]\(mailto:planninginfo@columbus.gov\)\)**](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.

^^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: PN0354-2025

Drafting Date: 11/5/2025

Current Status: Clerk's Office for Bulletin

Version: 1

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

^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

Current Status: Clerk's Office for Bulletin

Version: 1

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.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #204)	Regular Meeting** (111 N. Front St. Rm. #204)
4:00pm	12:00pm	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

^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: PN0356-2025

Drafting Date: 11/5/2025

Current Status: Clerk's Office for Bulletin

Version: 1

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

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^^ (GVC@columbus.gov)* 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>>

^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: 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

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^^ HRC@columbus.gov * or 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) 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

^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

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^^	Business Meeting Date**	Hearing Date**
(IVC@columbus.gov < mailto:IVC@columbus.gov >)*	(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

^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: PN0361-2025

Drafting Date: 11/5/2025

Version: 1

Current Status: Clerk's Office for Bulletin

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>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (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 <<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 Type: Public Notice

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 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

^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

^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: PN0419-2025

Drafting Date: 12/11/2025

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2026 Civilian Police Review Board Monthly Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-9601

Contact Email Address: 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 10, 2026 - 141 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>>

Brooke Burns, Chair
Civilian Police Review Board

Legislation Number: PN0421-2025

Drafting Date: 12/3/2025

Current Status: Clerk's Office for Bulletin

Version: 1

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

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

**City of Columbus Commission on Immigrant and Refugee Affairs (CIRA)
Hybrid or Virtual Meeting Policy**

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 Commission on Immigrant and Refugee Affairs and its committees (“CIRA”) to conduct virtual and hybrid meetings.

PURPOSE

To provide guidance for virtual and hybrid meetings of CIRA in compliance with R.C. 121.221.

POLICY

It is the policy of CIRA to conduct virtual and hybrid meetings to efficiently facilitate the business of the Commission 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 CIRA 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 CIRA members to be seen and heard at all times during a meeting.

“Primary Meeting Location” means the publicly accessible physical location where CIRA typically holds meetings.

SECTION 2: AUTHORIZATION

CIRA 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, CIRA shall use reasonable methods to notify the public, the media that have requested notification of a meeting, and all Commission 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. In the event of an emergency, CIRA shall immediately notify the public and the news media that have requested notification, providing all of the information noted above in this section.

**City of Columbus Commission on Immigrant and Refugee Affairs
Hybrid and Virtual Meeting Policy**

Agreement by a majority of seated members of a committee or the Commission may require a meeting to be held fully in person for any specific agenda item by notifying the Chairperson of said committee or of the Commission forty-eight (48) hours in advance.

SECTION 9: HEARINGS

This Policy shall not apply to any hearing to be conducted before CIRA. All hearings before CIRA shall be conducted fully in-person at the location, date and time to be noticed by CIRA.

SECTION 10: RECORDING AND DOCUMENTATION

All Hybrid and Virtual Meetings may be recorded and such recordings retained in accordance with CIRA'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 retained in accordance with CIRA'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 CIRA.

Members of CIRA 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 CIRA 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, CIRA 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 Commission 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 CIRA to meet in executive session in accordance with R.C. 121.22(G). CIRA members participating in executive session by means of Teleconference Technology shall ensure that no one other than CIRA members and those invited by CIRA 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.

Bylaws of the Commission on Immigrant and Refugee Affairs City of Columbus

Adopted 1.6.26

ARTICLE I – Scope of Bylaws, Purpose, and Authority

Section 1. Scope of Bylaws

The Commission on Immigrant and Refugee Affairs (the “CIRA” or “Commission”), constituted pursuant to Chapter 175 of the Columbus City Codes, adopts these Bylaws (the “Bylaws”) in accordance with Columbus City Codes §175.03 and §121.02 to outline the procedures by which the Commission will conduct its work.

Section 2. Certification and Publication of Bylaws

Upon adoption by a two-thirds (2/3) supermajority vote of the members appointed to and serving on the Commission, a copy of these Bylaws shall be certified and attested to by the Chairperson. The certified copy shall be submitted by the Department of Neighborhoods Administrative Coordinator for filing with the City Clerk and publication in the City Bulletin within twenty (20) calendar days thereafter in accordance with Columbus City Codes §121.05. These Bylaws shall become effective on the tenth day following publication in the City Bulletin.

A copy of these Bylaws shall be maintained by the Administrative Coordinator on behalf of the Commission and by the Columbus City Clerk.

Section 3. Amendments

The Commission may amend these Bylaws by a two-thirds (2/3) supermajority vote of the members appointed to and serving on the Commission. All Commission members must receive a copy of any proposed Bylaw amendment(s) at least seven (7) business days prior to a vote on the proposed amendments. Proposed amendment(s) shall be distributed to all members in the same manner as regular meeting materials.

Amendments adopted pursuant to the foregoing procedures shall be effective on the tenth calendar day after promulgation by publication in the City Bulletin in accordance with Columbus City Codes §121.05.

Section 4. Purpose and Authority

The purpose of the Commission is to discharge the duties and functions designated to the Commission by Chapter 175 of the Columbus City Codes, and as provided for by ordinance of Council. The Commission is authorized and empowered to make, adopt, and amend its own rules, regulations, and/or procedures for the conduct of its meetings and proceedings in accordance with these Bylaws and Columbus City Codes §175.03 and §121.05.

Section 5. Definitions

Terms not otherwise defined in these Bylaws shall have the meaning prescribed in Chapter 175 of the Columbus City Codes.

City Council shall appoint one of the Commission members to serve as the Chairperson of the initial Commission. Thereafter, the Commission shall elect from its membership a Chairperson whose role it will be to preside over meetings of the Commission. The Chairperson shall prepare the agenda, call meetings to order, announce the business of the Commission, recognize persons who are entitled to speak, and authenticate by signature decisions of the Commission, among other duties.

No member shall serve more than two (2) consecutive terms as Chairperson.

Section 3. Vice-Chairperson

City Council shall appoint one of the Commission members to serve as the Vice-Chairperson of the initial Commission. Thereafter, the Commission shall elect from its membership a Vice-Chairperson.

In the absence of the Chairperson, the Vice-Chairperson shall assume the role of Chairperson. The Vice-Chairperson shall assume duties as determined through cooperative agreement with the Chairperson.

No member shall serve more than two (2) consecutive terms as Vice-Chairperson.

Section 4. Committees

The Commission may establish one or more committees. With the exception of the Executive Committee each Standing Committee shall consist of no more than thirteen (13) members, one of whom shall serve as committee chair. The purpose, duration, and number of members of a Special Committee shall be determined by majority vote of Commission members present and constituting quorum at a regular or special meeting. The Chairperson shall appoint committee members and committee chairs.

A committee may include non-commission members, but the number of non-commission members of a committee shall not exceed the number of commission members of a committee.

By majority vote of the Commission members present and constituting quorum at a regular or special meeting, committees so established shall be determined to be Standing Committees or Special Committees. Standing Committees will continue and be referenced in the Bylaws unless or until dissolved by majority vote of the Commission. Special Committees shall have a narrowly defined purpose and shall be dissolved upon such date as the purpose is completed.

The following are considered to be Standing Committees:

Executive Committee – to include the Chairperson and Vice-Chairperson of the Commission and the Chairs of all Standing Committees, as well as the Administrative Coordinator and City Council representative, both who shall be non-voting members. The Executive Committee serves to drive the work of the Commission forward and includes presenting findings and recommendations to City leadership, including City Council and the Mayor’s Office, setting agendas for regular and special meetings, overseeing other committees, and serving as the primary liaison for key stakeholders.

Section 4. Conduct

While discharging their duties, all Commission members shall act in a manner that is consistent with the obligations expressed in the City's Oath of Office / Pledge of Ethics document that was sworn/affirmed to and signed by each Commission member.

Section 5. Representation

No Commission member shall speak on behalf of the Commission except as directed by the Chairperson or by a majority vote of the Commission members present and constituting quorum at a regular or special meeting. This shall not restrict persons from expressing themselves, in any context and on any issue, as long as it is clearly expressed that the Commission member is doing so in an individual capacity and not speaking for the Commission.

A violation of Section 2, 3, 4, or 5 of this Article may result in remedial action being taken by the Commission, to include removal.

ARTICLE V – Department of Neighborhoods Personnel / City Council Advisor

Section 1. Administrative Coordinator

The Department of Neighborhoods shall select a Department employee to serve as Administrative Coordinator to assist the Commission in the performance of its work.

The Administrative Coordinator may:

- (a) Prepare, at the direction of the Chairperson, the agenda for the regular meetings;
- (b) Receive correspondence on behalf of the Commission;
- (c) Respond to any requests for additional information from the Commission, including coordinating requests for legal counsel;
- (d) Maintain records on behalf of the Commission;
- (e) Respond to public records requests on behalf of the Commission;
- (f) Confirm attendance with Commission members at least forty-eight (48) hours before the prescribed time to convene to confirm quorum;
- (g) Advertise regular meetings open to the public by publishing notice in the City Bulletin at least forty-eight (48) hours prior to the regular meeting, and notify the Chairperson of any media that have requested notification of such meetings;
- (h) Conduct orientation for new Commission members, to include providing a copy of these Bylaws and any other onboarding documents; and,
- (i) Other duties as assigned pertaining to the work of the Commission.

Section 2. City Council Advisor

A representative from Columbus City Council, or their designee(s)/representative(s), may serve as a non-voting advisor to the Commission. They may advise the Commission on the drafting of the annual work plan and engagement strategy and assist the commission Chairperson and Vice-Chairperson on official inquiries and matters.

Rules and Regulations may be adopted by a two-thirds (2/3) supermajority vote of the members appointed to and serving on the Commission. All Commission members must receive a copy of any proposed Rule/Regulation at least seven (7) business days prior to a vote on the proposed Rule/Regulation. The text of any proposed Rules/Regulation shall be distributed to all members in the same manner as regular meeting materials.

Section 2. Certification and Publication of Rules and Regulations

Immediately upon adoption of any Rule/Regulation, a copy shall be certified and attested to by the Chairperson. The certified copy shall be submitted to the Administrative Coordinator for filing with the City Clerk and publication in the City Bulletin within twenty (20) calendar days thereafter in accordance with Columbus City Codes §121.05. Rules and Regulations shall become effective on the tenth day following publication in the City Bulletin.

A copy of all adopted Rules and Regulations shall be maintained by the Administrative Coordinator on behalf of the Commission and by the Columbus City Clerk.

Section 3. Amendment or Repeal

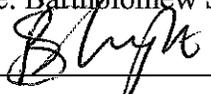
The Commission may amend or repeal a rule or regulation by a two-thirds (2/3) supermajority vote of the members appointed to and serving on the Commission. All Commission members must receive a copy of any proposed amendment or repeal at least seven (7) business days prior to a vote. A proposed amendment or repeal shall be distributed to all members in the same manner as regular meeting materials.

An amendment or repeal adopted pursuant to the foregoing procedure shall be effective on the tenth calendar day after promulgation by publication in the City Bulletin in accordance with Columbus City Codes §121.05.

CERTIFICATION:

I, Bartholomew Shepkong, Chairperson of the Commission on Immigrant and Refugee Affairs, hereby certify the foregoing to be a true and exact copy of the Bylaws of this Commission, as adopted by the Commission on the 6th day of January, 2026.

Printed name: Bartholomew Shepkong

Signature: 

Date of signature: 02-03-26

City of Columbus Civilian Police Review Board

Hybrid or Virtual Meeting Policy

Effective Date: 12/2/2025

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.

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

Summary of City Council Amendments to the 2026 Operating Budget

Summary of Amendments to 2938-2025

- Other (05) appropriations within the Department of Development, Division of Housing Stability, to be reduced by \$5,300,000.00. Support for human service agencies via the Elevate program will be funded instead through adult use cannabis excise tax proceeds;
- Other (05) appropriations within the Department of Development, Division of Housing Stability, to be increased by \$3,200,000.00 to provide supplemental support to the Community Shelter Board. An additional \$4,000,000.00 will also be provided via fund 7790;
- Increase Finance Transfer (10) appropriations - the citywide transfer line - by \$3,000,000.00;
- Transfer \$3,000,000.00 into the 27th Pay Period Fund;
- Increase Finance Transfer (10) appropriations - the citywide transfer line - by \$4,500,000.00 for the purpose of transferring cash into the Neighborhood Initiatives subfund;
- Establish \$900,000.00 in Other (05) appropriations in the Neighborhood Initiatives subfund;
- Reduce the Recreation and Parks Transfer (10) appropriation by \$223,974.00;
- Reduce the Columbus Public Health Transfer (10) appropriation by \$1,378,096.00;
- Reduce the Columbus Public Health Transfer (10) appropriation by \$3,000,000.00 for the purpose of transferring expenses to fund 2210;
- Increase Municipal Court Judges Services (03) appropriations by \$700,000.00;
- Increase Municipal Court Clerk Personnel (01) appropriations by \$1,124,000.00;
- Increase Municipal Court Clerk Materials and Supplies (02) appropriations by \$76,000.00.



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: Council Office for
Signature

Version: 3

***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~~ \$1,263,910,366.00; and to declare an emergency (~~\$1,256,877,066.00~~ ~~\$1,258,877,066.00~~ \$1,263,910,366.00)

Sponsors:

Attachments: AMENDED ORD 2938-2025 GF Appropriation 2026
by Div FINAL, Council Subfund Appropriations, ORD
2938-2025 GF Appropriation 2026 by Div.xlsx

Related Files:

Approval History

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
2	Columbus City Council	03/02/2026	Amended as submitted to the Clerk				Pass
2	Columbus City Council	03/02/2026	Approved as Amended				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 \$1,263,910,366.00; and to declare an emergency (~~\$1,256,877,066.00~~ \$1,258,877,066.00 \$1,263,910,366.00)

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~~

See Attachment: AMENDED ORD 2938-2025 GF Appropriation 2026 by Div. FINAL

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 the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management (\$3,000,000.00).

SECTION 10. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100018, the "Neighborhood Initiatives Fund," subject to the authorization of the Director of Finance and Management. (\$4,500,000.00).

SECTION 11. That the City Auditor is hereby authorized and directed to appropriate \$900,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance:

See Attachment: Council Subfund Appropriations.xlsx

SECTION 9 12. 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
City Auditor														
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														
City Treasurer	1,473,166	1,473,166	3,768	3,768	410,526	410,526	-	-	-	-	-	-	1,887,460	1,887,460
City Attorney														
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	2,726,501	-	-	-	-	245,000	245,000	28,967,882	29,667,882
Municipal Court Clerk	16,651,892	17,775,892	120,350	192,350	1,104,776	1,104,776	-	-	-	-	-	-	17,877,018	19,073,018
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
Public Safety														
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
Office of the Mayor														
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	14,745,544	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	16,252,779	3,000,383	3,000,383	-	-	-	-	27,844,076	29,844,975
Inspector General	2,203,756	2,203,756	28,400	28,400	41,022	41,022	-	-	-	-	-	-	2,273,178	2,273,178
Building and Zoning Services														
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
Development														
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	14,447,989	-	-	-	-	18,236,108	16,135,108
Total	13,893,469	13,893,469	70,150	70,150	4,555,395	4,555,395	16,285,989	16,285,989	-	-	-	-	36,906,003	34,805,003
Finance and Management														
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	28,633,300	20,600,000	28,633,300
Finance Technology (pays of agency bills)	-	-	-	-	36,649,593	36,649,593	-	-	-	-	-	-	36,649,593	36,649,593
Human Resources														
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	-	-	-	-	-	-	-	-	-	-	32,887,106	30,315,079	32,887,105	30,315,079
Recreation and Parks	-	-	-	-	-	-	-	-	-	-	58,757,388	58,533,414	58,757,388	58,533,414
Public Service														
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
Total General														
Operating Fund	\$ 946,336,488	\$ 947,460,488	\$ 19,225,434	\$ 19,297,431	\$ 150,764,632	\$ 153,464,632	\$ 27,958,522	\$ 25,858,522	\$ 50,000	\$ 50,000	\$ 442,541,993	\$ 117,779,293	\$ 1,256,877,066	\$ 1,263,910,366

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
Total General														
Operating Fund	\$ 946,336,488	\$ 946,336,488	\$ 19,225,431	\$ 19,225,431	\$ 150,764,632	\$ 152,764,632	\$ 27,958,522	\$ 27,958,522	\$ 50,000	\$ 50,000	\$ 112,541,993	\$ 112,541,993	\$ 1,256,877,066	\$ 1,258,877,066

Ordinance Attachment - Authorize Appropriation

Ord Number
2938-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	20	2001	05	65026	1000	100018	CW001	200106	CC01			\$ 100,000.00
2	20	2001	05	65026	1000	100018	CW001	200106	CC02			\$ 100,000.00
3	20	2001	05	65026	1000	100018	CW001	200106	CC03			\$ 100,000.00
4	20	2001	05	65026	1000	100018	CW001	200106	CC04			\$ 100,000.00
5	20	2001	05	65026	1000	100018	CW001	200106	CC05			\$ 100,000.00
6	20	2001	05	65026	1000	100018	CW001	200106	CC06			\$ 100,000.00
7	20	2001	05	65026	1000	100018	CW001	200106	CC07			\$ 100,000.00
8	20	2001	05	65026	1000	100018	CW001	200106	CC08			\$ 100,000.00
9	20	2001	05	65026	1000	100018	CW001	200106	CC09			\$ 100,000.00

GENERAL FUND 2026 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE

Department/Division	Personnel	Materials	Services	Other	Capital	Transfers	Totals
City Council	\$ 7,454,708	\$ 37,542	\$ 365,687	\$ 3,000	\$ -	\$ -	\$ 7,860,937
City Auditor							
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
City Attorney							
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
Public Safety							
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
Office of the Mayor							
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
Building and Zoning Services							
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
Development							
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
Finance and Management							
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
Human Resources							
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
Public Service							
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
Total General							
Operating Fund	\$ 946,336,488	\$ 19,225,431	\$ 150,764,632	\$ 27,958,522	\$ 50,000	\$ 112,541,993	\$ 1,256,877,066