

# **Columbus City Bulletin**



**Bulletin #11  
March 14, 2026**

# Proceedings of City Council

Saturday, March 14, 2026



## SIGNING OF LEGISLATION

Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, March 9, 2026*; by Mayor, Andrew J. Ginther on *Tuesday, March 10, 2026*; and attested by the City Clerk, Toya J. Johnson on *Wednesday, March 11, 2026* (prior to Bulletin publishing).

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

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

# **Council Journal (Minutes)**



# City of Columbus

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

## Minutes - Final Columbus City Council

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Monday, March 9, 2026

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.11 OF COLUMBUS CITY COUNCIL, MARCH 9, 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 Christopher Wyche, 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 [C0011-2026](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MARCH 4, 2026

New Type: D-1  
To: RH F&B OHIO LLC  
RESTORATION HARDWARE  
4120 Worth Ave  
Columbus, OH 43219  
Permit #: 07138045-1

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

Transfer Type: C-1, C-2  
To: Giant Kentucky Holdings, LLC  
3898 Alum Creek Drive  
3898 Alum Creek Drive  
Columbus, OH 43207  
From: THORNTONS LLC  
THORNTONS LLC  
3898 Alum Crk Dr  
Columbus, OH 43207  
Permit #: 10012125-4

Transfer Type: C-2, C-1  
To: Giant Kentucky Holdings, LLC  
Giant Kentucky Holdings/1771 Norton Road  
1771 Norton Road  
Columbus, OH 43119  
From: THORNTONS LLC  
THORNTONS LLC  
1771 Norton Road  
Columbus, OH 43119  
Permit #: 10012125-2

Transfer Type: C-2, C-1  
To: Giant Kentucky Holdings, LLC  
Giant Kentucky Holdings  
2333 N Wilson Road  
Columbus, OH 43228  
From: THORNTONS LLC  
THORNTONS LLC  
2333 N Wilson Road  
Columbus, OH 43228  
Permit #: 10012125-5

Transfer Type: C-2, C-1  
To: Giant Kentucky Holdings, LLC  
Giant Kentucky Holdings  
4990 W BROAD ST  
Columbus, OH 43228  
From: THORNTONS LLC  
THORNTONS LLC  
4990 W BROAD ST  
Columbus, OH 43228  
Permit #: 10012125-3

Transfer Type: C-1, C-2  
 To: Giant Kentucky Holdings, LLC  
 4600 Winchester Pike  
 4600 Winchester Pike  
 Columbus, OH 43232  
 From: THORNTONS LLC  
 THORNTONS LLC  
 4600 Winchester Pike  
 Columbus, OH 43232  
 Permit #: 10012125-1

Transfer Type: C-1, C-2  
 To: Dhiramm LLC  
 DHIRAMM  
 2727 South High Street  
 Columbus, OH 43207  
 From: AMARVARSO LLC  
 AMARVARSO LLC  
 2727 S High St  
 Columbus, OH 43207  
 Permit #: 10013728-1

Advertise Date: 3/14/2026  
 Agenda Date: 3/9/2026  
 Return Date: 3/19/2026

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**GREEN**

- 2      [0052X-2026](#)      To Recognize Emmily R. as the 2026 Youth of the Year of the Boys & Girls Clubs of Central Ohio

**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 Lourdes Barroso De Padilla, 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

**HARDIN**

- 3 [0053X-2026](#) To Honor and Recognize the Heroism of East High School Coach Mike Bell.

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

**A motion was made by Shannon G. Hardin, seconded by Nicholas Bankston, 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

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FR FIRST READING OF 30-DAY LEGISLATION

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

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

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

- FR-1 [0564-2026](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Ventrac Parts with Jerry Pate Turf & Irrigation Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

**Read for the First Time**

- FR-2 [0565-2026](#) To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Auto Body Repair Services with Jones Matthew DBA A-tec Auto Body LLC, Keens Auto Body Inc, OHF1 LLC DBA Capital Ford of Columbus and Skinner Diesel Services Inc; and to authorize the expenditure of \$4.00. (\$4.00)

**Read for the First Time**

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

- FR-3 [0586-2026](#) To accept the application (AN25-003) of City of Columbus Department of Public Service (DPS) for the annexation of certain territory containing 0.098± acres in Blendon Township. (\$0.00)

Read for the First Time

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

- FR-4 [0561-2026](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.023 acre portion of right-of-way near Stewart Avenue to Lucas Melicoff-Byrnes and Hector Melicoff-Byrnes. (\$8,080.00)

Read for the First Time

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

- FR-5 [0393-2026](#) To authorize the Director of the Recreation and Parks Department to modify an existing contract with E.L. Robinson Engineering of Ohio Co. for the Big Walnut Trail - Refugee Road to East Main Street Project; to authorize the transfer of \$794,569.25 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2025 Capital Improvements Budget; and to authorize the expenditure of \$1,257,538.55 from the Recreation and Parks Voted Bond Fund. (\$1,257,538.55)

Read for the First Time

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

- FR-6 [0497-2026](#) To authorize and direct the Director of Public Safety to renew the existing contract with ZOLL Medical Corporation on behalf of the Division of Fire as authorized by Ordinance 0977-2022 for extended warranty and preventative maintenance services for the ZOLL devices; and to authorize the expenditure of \$91,705.32 from the General Fund. (\$91,705.32)

Read for the First Time

- FR-7 [0584-2026](#) To authorize the payment of \$6,230.64 to Firefighter Timothy J. Gribble for vacation leave that accumulated in excess of the maximum amount established by the current Collective Bargaining Agreement between the City of Columbus and Columbus Fire Fighters Union Local #67 I.A.F.F. (\$6,230.64)

Read for the First Time

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

**FR-8** [0524-2026](#) To decrease the imprest petty cash operating fund by \$1,450.00; and to reduce the number of petty cash drawers by four (4) in the Administration and Customer Service sections of the Department of Building and Zoning Services. (\$1,450.00)

**Read for the First Time**

**FR-9** [0545-2026](#) 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 Franklinton Rising for development of a 4-unit affordable housing project in an amount up to \$600,000.00; authorize the expenditure of up to \$600,000.00 from the Affordable Housing Bond Fund; and to authorize expenditures prior to execution of the Purchase Order. (\$600,000.00)

**Read for the First Time**

**FR-10** [0547-2026](#) To authorize the Director of the Department of Development to enter into a planned modification of a contract with SavKon Construction., to increase funding in an amount up to \$80,000.00 for lead abatement and healthy home repair services. (\$80,000.00)

**Read for the First Time**

**FR-11** [0552-2026](#) 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 Habitat for Humanity-MidOhio for development of a 14-unit affordable housing development in an amount up to \$1,000,000.00 with a total commitment to the project of \$2,000,000.00; and to authorize the expenditure of up to \$1,000,000.00 from the Affordable Housing Bond Fund. (\$1,000,000.00)

**Read for the First Time**

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

**FR-12** [0437-2026](#) To authorize the transfer of \$25,000.00 and expenditure of \$24,000.00 within the Sewerage System Operating Fund; to authorize the Director of the Department of Public Utilities to enter into a grant agreement with the Water Research Foundation. (\$24,000.00)

**Read for the First Time**

**FR-13** [0463-2026](#) 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, Distribution Maintenance Section; and to authorize the expenditure of \$3,200,000.00 from the Water Operating Fund. (\$3,200,000.00)

**Read for the First Time**

**FR-14** [0514-2026](#)

To authorize the Director of the Department of Public Utilities to modify a contract for the 2022 Utility Cut Restoration Project with Decker Construction Company for the Division of Water; and to authorize the expenditure of \$750,000.00 through June 30, 2026. (\$750,000.00)

**Read for the First Time**

**FR-15** [0595-2026](#)

To authorize the Director of the Department of Public Utilities to enter into an indefinite quantity agreement with Homeland Language Services LLC for translation services; and to authorize the expenditure of \$15,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$15,000.00)

**Read for the First Time**

**FR-16** [0597-2026](#)

To authorize the Director of the Department of Public Utilities to renew an existing agreement with T&M Associates for Environmental Management System and Environmental Compliance Support Services; and to authorize the expenditure of \$242,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$242,000.00)

**Read for the First Time**

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

### **BANKSTON**

**FR-17** [0583-2026](#)

To amend Chapter 225 of the Columbus City Codes to reestablish the Information Services Division within the Department of Technology. (\$0.00)

**Sponsors:** Nicholas Bankston

**Read for the First Time**

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

### **CA CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION**

**REMY**

- CA-1** [0054X-2026](#) To Celebrate the Irish heritage and Contributions of Paramedic Sean Malone to the City of Columbus, on Irish Proclamation Day, 2026.
- Sponsors:** Emmanuel V. Remy, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Tiara Ross, Christopher Wyche and Shannon G. Hardin
- This item was approved on the Consent Agenda.**
- CA-2** [0055X-2026](#) To Celebrate the Irish Heritage and Contributions of Officer Seth C. Browning to the city of Columbus, on Irish Proclamation Day, 2026.
- Sponsors:** Emmanuel V. Remy, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Shannon G. Hardin, Tiara Ross and Christopher Wyche
- This item was approved on the Consent Agenda.**

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

- CA-3** [0316-2026](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Absorbent Materials and Spill Containments with Fastenal Company and W.W. Grainger Inc. dba Grainger; and to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00)
- This item was approved on the Consent Agenda.**
- CA-4** [0465-2026](#) To authorize the Director of Finance and Management to renew a contract with Bomar Construction Company, Inc. to provide building maintenance and construction services for the Department of Finance and Management Fleet Management Division; to authorize the expenditure of \$80,000.00 from the Fleet Operating Fund; and to declare an emergency. (\$80,000.00)
- This item was approved on the Consent Agenda.**
- CA-5** [0589-2026](#) To authorize the City Auditor to modify an existing agreement along with the Auditor of the State of Ohio, and Rea & Associates, Inc., for additional professional auditing services for calendar year 2025; to authorize the expenditure of up to \$16,500.00 from the General Fund; and to declare an emergency. (\$16,500.00)
- This item was approved on the Consent Agenda.**
- CA-6** [0590-2026](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) for

the purpose of distributing 20% of the 2026 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of investment in cultural arts, sports, and performance arts venues in the greater Columbus area; to authorize the appropriation and expenditure of these proceeds from the Facility Stabilization Fund estimated to be \$870,000.00; and to declare an emergency. (\$870,000.00)

This item was approved on the Consent Agenda.

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

- CA-7** [0551-2026](#) To authorize the Director of Development to enter into a grant agreement with The Columbus Urban League renovate existing office space and educational locations to support daily operations and programming; to authorize the expenditure of \$500,000.00 from the Development Taxable Bond Fund; to authorize expenses incurred prior to purchase order execution, beginning August 1, 2025; to authorize the advancement of funds on a predetermined schedule provided in the terms of the agreement; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

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

- CA-8** [0396-2026](#) To authorize the Director of Recreation and Parks to apply for grant funding from the Ohio Department of Natural Resources (ODNR) Clean Ohio Trail Fund (COTF) which will be used to assist in funding construction of the Big Walnut Trail from Little Turtle to Sunbury Road in the City's Northeast Community; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-9** [0502-2026](#) To amend ordinance 3230-2025 to accommodate upfront payment distribution, and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-10** [0390-2026](#) To authorize the Director of Human Resources to enter into contract with The Ohio State University, on behalf of its Arthur G. James Cancer Hospital and Richard J. Solove Research Institute for cancer advocacy services for the term March 1, 2026 through February 28, 2029; to authorize an appropriation of \$104,000.00 from the unappropriated balance of the Employee Benefits Fund; and to authorize the expenditure

of \$104,000.00 or so much thereof as may be necessary for the period of March 1, 2026 through February 28, 2027 to pay the cost of said contract; and to declare an emergency. (\$104,000.00)

This item was approved on the Consent Agenda.

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

- CA-11** [2097-2025](#) To authorize the Executive Director of CelebrateOne to accept a grant from Franklin County Department of Job and Family Services expenses to cover program costs, teen reproductive health education, and a crib distribution program led by Columbus Public Health Department; to authorize the appropriation \$799,999.30 within the General Government Grants Fund; to authorize the expenditure of an amount up to \$70,000.00 by Columbus Public Health to purchase cribs through Cribs for Kids; to authorize not for profit service contracts and expenditures with Nationwide Children's Hospital for an amount up to \$250,000.00 and Planned Parenthood of Greater Ohio for an amount up to \$80,000.00; to authorize the City Auditor to transfer appropriations between object classes; to authorize reimbursement of expenses incurred prior to the signing of the contract and passage of this legislation from an after April 1, 2025; and to declare an emergency. (\$799,999.30)

This item was approved on the Consent Agenda.

- CA-12** [0489-2026](#) To authorize and direct the Board of Health to accept a grant from the Toyota Motor North America, Inc. and Cincinnati Children's Hospital Medical Center in the amount of \$20,000.00 for the purchase of supplies for the Buckle Up for Life Program that provides child passenger safety resources in communities; to authorize the appropriation of \$20,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

- CA-13** [0556-2026](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$416,866.00 and any additional funds for the STI Prevention grant program; to authorize the appropriation of \$416,866.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes and grant numbers for the STI Prevention grant program; and to declare an emergency. (\$416,866.00)

This item was approved on the Consent Agenda.

- CA-14** [0598-2026](#) To authorize the Board of Health to enter into a contract with MEE

Productions Inc. for media campaign services; to authorize the expenditure from the Health Departments Grants Fund to pay the costs thereof; and to declare an emergency. (\$75,000.00)

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

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

- CA-15** [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)
- This item was approved on the Consent Agenda.**

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

- CA-16** [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)
- This item was approved on the Consent Agenda.**
- CA-17** [0498-2026](#) To authorize the Director of Development to enter into a grant agreement with Southeast Inc. in an amount up to \$137,930.00 to assist in the repair of their Friends of the Homeless shelter; to amend the 2025 Capital Improvement Budget to match cash and authorize the expenditure of up to \$137,930.00 from the Development Taxable Bond Fund; to authorize the advancement of funds on a pre-determined schedule; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency. (\$137,930.00)
- This item was approved on the Consent Agenda.**

- CA-18** [0529-2026](#) To authorize the appropriation of the 2025 HOPWA entitlement grant funds in an amount up to \$2,584,130.00; to authorize the Director of the Department of Development to enter into a Subaward Not-for Profit Service Contract with Faith Mission, Inc. in an amount up to \$879,443.00; to authorize the expenditure in an amount up to \$879,443.00 utilizing the 2023, 2024, and 2025 Housing Opportunities for People with Aids

(HOPWA) entitlement grants from the U.S. Department of Housing and Urban Development; to authorize the payment of eligible expenditures prior to the issue of the purchase order beginning January 1, 2026 through December 31, 2026; and declare an emergency. (\$879,443.00)

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

**CA-19** [0544-2026](#)

To authorize the Director of the Department of Development to enter into a Subaward Not-for Profit Service Contract with Licking County Coalition for Housing in an amount up to \$325,070.00; to authorize the expenditure in an amount up to \$325,070.00 utilizing the 2023, 2024, and 2025 Housing Opportunities for People with Aids (HOPWA) entitlement grants from the U.S. Department of Housing and Urban Development; to authorize the payment of eligible expenditures prior to the issue of the purchase order beginning January 1, 2026 through December 31, 2026; and declare an emergency. (\$325,070.00)

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

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

**CA-20** [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)

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

**CA-21** [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)

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

**CA-22** [0509-2026](#)

To authorize the Director of the Department of Public Utilities to modify the contract with Williams Forestry & Associates, LLC for the Reservoir Restoration Project; to authorize the expenditure of \$600,000.00 from the Water Operating Fund; and to declare an emergency. (\$600,000.00)

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

**CA-23** [0588-2026](#)

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for landfill use by the Division of Infrastructure Management and the Division of Traffic

Management; to authorize the expenditure of \$202,500.00 or so much thereof as may be needed from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$202,500.00)

**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 - Melissa Green

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

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

### **APPOINTMENTS**

**CA-24** [A0025-2026](#) Appointment of Dr. Jacqueline Yurkoski, 981 McCallister Avenue, Columbus, OH 43205, to serve on the Near East Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028 (resume attached).

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

**CA-25** [A0026-2026](#) Appointment of Siobhan Thompson, 566 Lindwood Avenue, Columbus, OH 43205, to serve on the Near East Area Commission, replacing Robert Leis, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028 (resume attached).

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

**CA-26** [A0027-2026](#) Appointment of LaWon Sellers, to serve on the University Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028 (resume attached).

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

**CA-27** [A0028-2026](#) Appointment of Sabrina Durso, to serve on the University Area Commission, replacing Jorge Clavo Abbass, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028 (resume attached).

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

**CA-28** [A0029-2026](#) Appointment of Kurt Hummel, 639 Wilson Avenue, Columbus, OH 43205, to serve on the Livingston Avenue Area Commission, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028 (resume attached).

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

- CA-29** [A0030-2026](#) Appointment of David Landreman, 716 Wilson Avenue, Columbus, OH 43205, to serve on the Livingston Avenue Area Commission, replacing Shannon Birk, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-30** [A0031-2026](#) Appointment of Christopher Thompson, 664 Oakwood Avenue, Columbus, OH 43205, to serve on the Livingston Avenue Area Commission, replacing Andrew VerHage, with a new term start date of January 1, 2026 and an expiration date of December 31, 2028 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-31** [A0033-2026](#) Appointment of Jesús A. Valencia, 2322 Summit Ave., Columbus, OH 43202 to serve on the Commission on Immigrant and Refugee Affairs with a new term beginning on April 7, 2025 and expiring on April 7, 2027 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-32** [A0034-2026](#) Reappointment of Steve Papineau, President, Shelby Management, 1454 Neil Avenue, Columbus, OH 43212, to serve on the Grandview Crossing Community Authority Board of Trustees as a citizen member, with a term expiration date of March 31, 2027, but shall continue to hold over into one or more subsequent terms until a new citizen member is duly appointed to serve for the remainder of such term or until death, resignation, or removal for cause as determined by this Council. (resume attached).
- This item was approved on the Consent Agenda.**
- CA-33** [A0035-2026](#) Reappointment of Rob Vogt, Partner, Vogt Strategic Insights, 350 E. 1st Avenue, Suite 100, Columbus, OH 43201, to serve on the Grandview Crossing Community Authority Board of Trustees as a citizen member, with a term expiration date of March 31, 2028, but shall continue to hold over into one or more subsequent terms until a new citizen member is duly appointed to serve for the remainder of such term or until death, resignation, or removal for cause as determined by this Council. (resume attached).
- This item was approved on the Consent Agenda.**
- CA-34** [A0037-2026](#) Appointment of Stephen Brooks, President, Physicians First Leasing LLC, 3400 Olentangy River Road, Columbus, OH 43202, to serve on the Grandview Crossing Community Authority Board of Trustees as a citizen member, with a term expiration date of March 31, 2027, but shall continue to hold over into one or more subsequent terms until a new

citizen member is duly appointed to serve for the remainder of such term or until death, resignation, or removal for cause as determined by this Council. (resume attached).

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

**CA-35** [A0038-2026](#)

Appointment of Mark Lundine, Economic Development Administrator, City of Coumbus, 111 N. Front Street, 8th Floor, Columbus, OH 43215, to serve on the Grandview Crossing Community Authority Board of Trustees as a local government representative member, with a term expiration date of March 31, 2028, but shall continue to hold over into one or more subsequent terms until a new citizen member is duly appointed to serve for the remainder of such term or until death, resignation, or removal for cause as determined by this Council. (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**

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

**SR-1** [0086-2026](#)

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2026 budget; to repeal ordinance 1283-2025; and to declare an emergency. (\$0.00)

**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** [0318-2026](#)

To authorize the Director of the Department of Finance and Management

to establish various purchase orders and to associate all general budget reservations resulting from this ordinance with previously established Universal Term Contract for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$2,000,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,000,000.00)

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

**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** [0587-2026](#)

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of distributing 2026 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city; to authorize the appropriation and expenditure of proceeds from the Creation, Innovation and Inclusion Fund anticipated to be \$11,050,000.00; and to declare an emergency. (\$11,050,000.00)

**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** [0591-2026](#)

To authorize the Director of the Department of Finance and Management to enter into contract with the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2026 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena; to authorize the appropriation and expenditure of an estimated \$3,475,000.00 from the Facility Stabilization Fund; and to declare an emergency. (\$3,475,000.00)

**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-5** [0731-2026](#)

To amend ordinance 2938-2025; to establish appropriations within the Cannabis Host Community Special Revenue Fund; to transfer appropriations between the Departments of Neighborhoods, Recreation

and Parks, and the Offices of Education and Violence Prevention; to transfer cash within subfunds of the general fund; and to declare an emergency. (\$14,302,819.00)

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

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

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

**SR-6** [0431-2026](#) To amend the 2025 Capital Improvement budget; to authorize the transfer of funds within the Recreation and Parks Voted Bond Fund; to authorize the Director of Public Service to enter into contract with Kokosing Construction Company, Inc. for the Resurfacing - 2025 Project 2 project; to authorize the expenditure of up to \$8,074,002.35 from the Streets and Highways Bond Fund and the Recreation and Parks Voted Bond Fund for the project; and to declare an emergency. (\$8,074,002.35)

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

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

**SR-7** [0487-2026](#) To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance and to establish purchase orders and contracts with multiple vendors for the purchase of various traffic management and control commodities for the Department of Public Service; to authorize the expenditure of \$100,000.00 or more in a fiscal year against universal term contracts; to authorize the expenditure of up to \$1,900,000.00 from the Street Construction, Maintenance, and Repair Fund for the purchase of various traffic management and control commodities; to authorize the expenditure of up to \$300,000.00 from the Municipal Motor Vehicle Tax Fund for the purchase of various traffic management and control commodities; to waive the competitive bidding provisions of the Columbus City Code Chapter 329 with respect to the usage of certain cooperative purchasing contracts for the purpose of purchasing various traffic management and control commodities; and to declare an emergency. (\$2,200,000.00)

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

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

**SR-8** [0572-2026](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the 4th Street Signals Phase 1 Project; to authorize an expenditure of \$910.00; and to declare an emergency. (\$910.00)

**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

**RECESSED**

**A motion was made by Nicholas Bankston, seconded by Christopher Wyche, to Motion to Recess the 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

**RECESSED AT 6:30 PM**

**RECONVENED**

**A motion was made by Christopher Wyche, seconded by Nancy Day-Achauer, to Motion to Reconvene the 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

**RECONVENED AT 6:52 PM**

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

**SR-9** [0446-2026](#)

To authorize the City Auditor to appropriate unappropriated funds from G342000 in the amount of \$661,724.00 and transfer \$1,421,087.55 from the General Government Grant Fund project G342000 to the General Fund; and to declare an emergency. (\$1,421,087.55)

**A motion was made by Emmanuel V. Remy, 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-10** [0447-2026](#)

To authorize and direct the City Auditor to transfer \$1,518,445.00 within various projects of the Safety Voted Bond Fund; to amend the 2025 Capital Improvement Budget; to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329; to authorize the Finance and Management Director to enter into a contract with and issue purchase orders to Farber Specialty Vehicles for the purchase of an EOD Emergency Response Vehicle; to authorize the expenditure of \$1,518,445.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$1,518,445.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, 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-11** [0534-2026](#)

To authorize the Director of the Department of Development to enter into a Subaward Not-for Profit Service Contract with Equitas Health, Inc. in an amount up to \$1,054,650.00; to authorize the expenditure in an amount up to \$1,054,650.00 utilizing the 2023, 2024, and 2025 Housing Opportunities for People with Aids (HOPWA) entitlement grants from the U.S. Department of Housing and Urban Development; to authorize the payment of eligible expenditures prior to the issue of the purchase order beginning January 1, 2026 through December 31, 2026; and declare an emergency. (\$1,054,650.00)

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

**Affirmative:** 9 - Nicholas Bankston, Lourdes Barroso De Padilla, 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-12** [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)

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

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

**SR-13** [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)

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

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

**SR-14** [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)

**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-15** [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)

**A motion was made by Christopher Wyche, seconded by Lourdes Barroso De**

**Padilla, that this Ordinance be Approved. The motion carried by the following vote:**

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

**SR-16** [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)

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

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

**SR-17** [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)

**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 Melissa Green, seconded by Nicholas Bankston, 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 7:04 PM

**THERE WILL BE NO COUNCIL MEETING ON MONDAY, MARCH 16, 2026. THE NEXT REGULAR MEETING OF COUNCIL WILL BE MONDAY, MARCH 23, 2026.**





# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, March 9, 2026

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.12 OF CITY COUNCIL (ZONING), MARCH 9, 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 Melissa Green, seconded by Christopher Wyche, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

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

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

#### 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).

A motion was made by Rob Dorans, 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

#### 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).

**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 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

[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).

**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 Lourdes Barroso De Padilla, 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 Emmanuel V. Remy, seconded by Christopher Wyche, 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 6:50 PM**

# **Ordinances and Resolutions**



# City of Columbus

## Legislation Report

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

**File Number: 0052X-2026**

**File ID:** 0052X-2026

**Type:** Ceremonial Resolution

**Status:** Passed

**Version:** 1

**\*Committee:** Green

**File Name:**

**File Created:** 03/04/2026

**Final Action:** 03/11/2026

**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 Emmily R. as the 2026 Youth of the Year of the Boys & Girls Clubs of Central Ohio

**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

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Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/5/2026	Charmaine Chambers	Approved	3/12/2026

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**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Adopted				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 Emmily R. as the 2026 Youth of the Year of the Boys & Girls Clubs of Central Ohio

**Body**

**WHEREAS**, the Boys & Girls Clubs of Central Ohio, then called the Westside Boys Club, was founded in 1948 to give boys from the Franklinton and Hilltop communities a safe space to learn, grow and have fun, and;

**WHEREAS**, as of 2026, the Boys & Girls Clubs of Central Ohio serve kids across nine Clubs in Columbus: Champion Companies Milo-Grogan, Southside, J. Ashburn Jr., KIPP Columbus, West High School, Northland High School, Westmoor Middle School, Sherwood Middle School, and Champion Middle School, and;

**WHEREAS**, as of 2026, the Boys & Girls Clubs of Central Ohio serve kids in Newark at the Louella Hodges Reese Clubhouse and in Marion at the Oak Street and River Valley Clubhouses, and;

**WHEREAS**, Youth of the Year is the Boys & Girls Clubs of America’s premier recognition program that celebrates teens for exemplary achievements in academics, leadership, and service, and;

**WHEREAS**, each year, one Club teen is awarded the Youth of the Year title, serving as an ambassador for the Clubs and a voice for all members. The Youth of the Year receives the Keller Family Scholarship for post-secondary education, a new laptop, and a chance to compete for additional scholarships and recognition at the state and potentially, national level, and;

**WHEREAS**, this year’s celebration was held in Council Chambers where Emmily R. was honored as the 2026 Youth of the Year Awardee and was recognized for her dedication to service and leadership within her Club.

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and congratulate Emmily R. for being nominated and selected as Youth of the Year and commend her achievements in academics, leadership, and service to her community.





# City of Columbus

## Legislation Report

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

**File Number: 0053X-2026**

n/a

**File ID:** 0053X-2026

**Type:** Ceremonial Resolution

**Status:** Passed

**Version:** 1

**\*Committee:** Hardin

**File Name:**

**File Created:** 03/05/2026

**Final Action:** 03/11/2026

**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.:** Linda Capobianco 614-551-7082

### 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 Honor and Recognize the Heroism of East High School Coach Mike Bell.

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

**Attachments:**

**Related Files:**

### Approval History

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Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/5/2026	Charmaine Chambers	Approved	3/13/2026

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**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Adopted				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 Honor and Recognize the Heroism of East High School Coach Mike Bell.

**Body**

**WHEREAS,** Coach Mike Bell heroically jumped into action when one of his East High School players was shot and injured, providing immediate assistance during a critical moment; and

**WHEREAS,** Coach Bell is a Columbus City Schools graduate who has dedicated more than twenty years to working with young people and coaching sports; and

**WHEREAS,** Coach Bell was named the Coach of the Year at the Central Ohio School Sports Award in 2022, and

**WHEREAS,** Coach Bell was also a standout student-athlete and was inducted into the Ohio Dominican University Hall of Fame for basketball in 2017 and

**WHEREAS,** Coach Bell has been recognized by his players and students as an important role model and a positive influence in their lives, **now, therefore**

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS**

That we honor and recognize the heroism of East High School Coach Mike Bell.



# City of Columbus

## Legislation Report

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

**File Number: 0054X-2026**

**N/A**

**File ID:** 0054X-2026

**Type:** Ceremonial Resolution

**Status:** Passed

**Version:** 1

**\*Committee:** Remy

**File Name:**

**File Created:** 03/05/2026

**Final Action:** 03/11/2026

**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.:** 57994

**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 the Irish heritage and Contributions of Paramedic Sean Malone to the City of Columbus, on Irish Proclamation Day, 2026.

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

**Attachments:**

**Related Files:**

### Approval History

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Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/6/2026	Charmaine Chambers	Approved	3/13/2026

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**History of Legislative File**


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Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Adopted				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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.

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**Title**

To Celebrate the Irish heritage and Contributions of Paramedic Sean Malone to the City of Columbus, on Irish Proclamation Day, 2026.

**Body**

**WHEREAS,** Sean Patrick Malone is the son of Joe and Jo Ann Malone. Born May 9th, 1969, he was raised on a farm in Lancaster, Ohio; and

**WHEREAS,** having received a degree from Wilmington College, Mr. Malone decided to become a volunteer firefighter in Bloom Township, the first of several township fire departments for whom he would volunteer; and

**WHEREAS,** on October 31st, 1999, Mr. Malone applied for and was accepted for enrollment at the Columbus Fire Academy, where he would graduate and become a firefighter and paramedic for the Columbus Fire Department; and

**WHEREAS,** as a paramedic and acting EMS supervisor, Sean played a pivotal role in advancing emergency medical response, including serving on the division's initial stroke team response truck, where rapid assessment and treatment were critical to saving lives and improving patient outcomes.; and

**WHEREAS,** in 2023, he earned the Division's *Paramedic of the Year* award. His dedication to both fire suppression and emergency medical services reflects a career defined by service, innovation, and a deep commitment to the well-being of the Columbus community; and

**WHEREAS,** Mr. Malone now resides with his loving wife and youngest son on the Malone family farm, proud to be running and growing the namesake 'Malone Farms' that was established in 1935; now therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council celebrates the Irish Heritage and Contributions of Paramedic Sean Malone to the City of Columbus on

Irish Proclamation Day, 2026.



# City of Columbus

## Legislation Report

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

**File Number: 0055X-2026**

**N/A**

**File ID:** 0055X-2026

**Type:** Ceremonial Resolution

**Status:** Passed

**Version:** 1

**\*Committee:** Remy

**File Name:**

**File Created:** 03/05/2026

**Final Action:** 03/11/2026

**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.:** 57994

**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 the Irish Heritage and Contributions of Officer Seth C. Browning to the city of Columbus, on Irish Proclamation Day, 2026.

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

**Attachments:**

**Related Files:**

**Approval History**

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Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/6/2026	Charmaine Chambers	Approved	3/13/2026

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**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Adopted				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 the Irish Heritage and Contributions of Officer Seth C. Browning to the city of Columbus, on Irish Proclamation Day, 2026.

**Body**

**WHEREAS,** Officer Browning is a native of Columbus and grew up on the South End on East Jenkins Avenue, where he connected with the Police in his neighborhood and community as a young child, inspiring him to become a Columbus Police Officer when he grew up; and

**WHEREAS,** upon graduating high school, Officer Browning entered the United States Marine Corp. Seth got out of the Marine Corp in 2018 after dedicating six years of active military service and pursued his aspiration of becoming a Columbus Police Officer; and

**WHEREAS,** on June 17, 2019, Seth joined the Columbus Division of Police Officer. He began his career serving the citizens of Columbus’ west side on third shift. In April 2022, Officer Browning accepted his current assignment to 11 Precinct B Company, where he proudly serves the South End community he called home during his childhood; and

**WHEREAS,** Officer Browning currently serves as a Patrol Rifle Officer, a member of the Columbus Police Dive Team, and an active member of the Columbus Police Honor Guard. In 2024, he joined the Division’s Field Training Program. He has since mentored and coached 19 probationary officers, fostering professionalism, confidence, and a strong commitment to public service; and

**WHEREAS,** in addition to serving our communities, Seth enjoys being outdoors, hiking, kayaking, hanging out with friends, and is an active member of the Emerald Society of Columbus.

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council celebrates the Irish Heritage and Contributions of Officer Seth C. Browning to the City of Columbus on Irish Proclamation Day, 2026.



# City of Columbus

## Legislation Report

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

**File Number: 0086-2026**

### Emergency

**File ID:** 0086-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 2

**\*Committee:** Finance & Governance Committee

**File Name:** fy25FY26 Authorized Strength #1

**File Created:** 01/05/2026

**Final Action:** 03/11/2026

**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.:** P Flint 5-2897

### 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 establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2026 budget; to repeal ordinance 1283-2025; and to declare an emergency. (\$0.00)

**Sponsors:**

**Attachments:** 0086-2026\_currentstrengthAMENDED,  
0086-2026\_currentstrength.xlsx

**Related Files:**

### Approval History

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Version	Seq #	Action Date	Approver	Action	Due Date
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**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Amended as submitted to the Clerk				Pass
1	Columbus City Council	03/09/2026	Approved as Amended				Pass
2	COUNCIL PRESIDENT	03/09/2026	Signed				
2	MAYOR	03/10/2026	Signed				
2	CITY CLERK	03/11/2026	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 amends the current authorized strength, as set forth in ordinance 2115-2025, by establishing authorized strength levels for city departments in alignment with the 2026 operating budget.

The strength levels for most general fund agencies are set to be equal to the 2026 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2026 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

This ordinance is contingent on passage of ordinances 2938-2025 the proposed 2026 general fund operating budget.

**Fiscal Impact:** Funds for these strength levels are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Finance and Management. As such, there is no fiscal impact associated with passage of this ordinance.

**Emergency Justification:** Emergency action is requested to allow for the filling of budgeted vacant positions in certain departments in order to assure the immediate preservation of the public health, safety, and welfare.

**Title**

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2026 budget; to repeal ordinance 1283-2025; and to declare an emergency. (\$0.00)

## Body

**WHEREAS**, the Mayor's Executive 2026 budget was submitted to City Council on November 13, 2025 for consideration; and

**WHEREAS**, City Council adopted said budget on March 2, 2026; and,

**WHEREAS**, this ordinance repeals authorized strength ordinance 2115-2025; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

**SECTION 1.** That pursuant to Section 14 of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City is hereby fixed and established as follows:

- ~~-1- Refer to attachment ORD0086-2026currentstrength.xlsx~~
- 1- Refer to attachment ORD0086-2026\_currentstrengthAMENDED.xlsx
- 2- Refer to attachment ORD0086-2026previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

**SECTION 2.** Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be as a normal complement, in excess of five (5) Fire Assistant Chiefs, nor as a temporary complement, in excess of six (6) Fire Assistant Chiefs at any one time; and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement, in excess of thirty-seven (37) Fire Battalion Chiefs nor as a temporary complement, in excess of thirty-eight (38) Fire Battalion Chiefs at any one time; sixty-six (66) Fire Captains nor as a temporary complement, in excess of sixty-seven (67) Fire Captains at any one time; in excess of four (4) Fire Executive Officers; one (1) Fire Chief; and two-hundred nineteen (219) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of twenty (20) Police Commanders, nor as a temporary complement, in excess of twenty-one (21) Police Commanders at any one time; one (1) Police Chief; four (4) Police Assistant Chiefs; in excess of, as a normal complement, six (6) Police Deputy Chiefs, nor as a temporary complement, in excess of nine (9) Police Deputy Chiefs at any one time; in excess of, as a normal complement, sixty-seven (67) Police Lieutenants, nor as a temporary complement, in excess of sixty-nine (69) Police Lieutenants at any one time; in excess of, as a normal complement, two hundred forty-five (245) Police Sergeants, nor as a temporary complement, in

excess of two hundred forty-nine (249) Police Sergeants at any one time.

**SECTION 3.** Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance. Student intern positions are not subject to the authorized strength ordinance.

**SECTION 4.** That Ordinance No. 2115-2025 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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



# City of Columbus

## Legislation Report

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

**File Number: 0172-2026**

### 30-Day

**File ID:** 0172-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** DPU-DOWR-SWRP-Parts, Materials, Supplies & Services

**File Created:** 01/13/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPR003303

**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 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)

#### Sponsors:

**Attachments:** Ord. 0172-2026 - Financial Coding, Ord.  
0172-2026 - Principal Party Information

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/20/2026	Kyle Celebuski	Approved	1/19/2026
1	2	1/21/2026	Susan Popp	Approved	1/22/2026
1	3	2/3/2026	Daniel Redmond	Approved	1/23/2026
1	4	2/4/2026	UTILITIES DIRECTOR	Approved	2/5/2026
1	5	2/5/2026	Robert Priestas	Approved	2/6/2026
1	6	2/5/2026	Kali Harris	Approved	2/9/2026
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
<b>Notes:</b> ACPR003303					
MNK/cp					
1	11	2/9/2026	AUDITOR APPROVER	Approved	2/11/2026
<b>Notes:</b> MNK/bam					
1	12	2/9/2026	ATTORNEY APPROVER	Approved	2/11/2026
<b>Notes:</b> jmc					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Read for the First Time				
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 parts, materials, supplies and services listed below for the Division of Water Reclamation, Southerly Water Reclamation Plant.

The parts, materials, supplies and services from these contracts are used to monitor, maintain and repair equipment for the various processes throughout the wastewater treatment plant as required by federal and state standards.

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 Section 329.

**Universal Term Contract Purchase Agreements:**

General Supplies (Line #10)

Allen Bradley Parts, Building Electrical Products, Crushed Limestone & Gravel Aggregate, Ready Mix Concrete and Asphalt Concrete, HVAC Parts & Filters, Lumber, Oil & Greases and Various Parts & Supplies, Overhead Door Parts, Plumbing Supplies, Steel & Metal Products and Various Concrete Mixes, Dezurik Valves, Flexible Repair Couplings, Misc. Industrial Hardware, Parker Hoses, Power Transmission Parts, Sewer & Water Pipe, Sewer Pipe Fittings, Small Electric Motors, Small Tools and Various Batteries, Allis Chalmers Pump Parts, Andritz Parts, Emotron Parts, Envirex Parts, Fairbanks Morse & Layne Pump Parts, Flygt Pump Parts, Hitachi Sludge Collector Parts, Moyno Pumps & Pump Parts, Peerless Pumps Parts, Penn Valley Pumps & Pump Parts, Schwing Pump Parts, Sludge Grinder Parts, Swaby Lobeline Pump Parts, Wallace & Tiernan Parts and Westfalia Parts

Janitorial Supplies (Line #20)

Absorbents & Spill Containment, Janitorial Supplies and Sanitary Paper Products

Small Tools (Line #30)

Misc. Industrial Hardware, Small Electric Motors, Small Tools and Various Batteries

Safety & Protective Supplies (Line #40)

Self-Contained Breathing Apparatus (SCBA), Personal Safety Products, Prescription Safety Eyewear and First Aid Kits/AED Supplies.

Laboratory Supplies (Line #50)

Hach Equipment Parts, Supplies & Accessories, Idexx Testing Supplies, Lab Supplies, Lab & Specialty Gases, Misc. Medical Supplies, Sievers Parts, Water Sample Analysis and Water Testing Kits

Waste Removal Services (Line #60)

Waste Disposal Services and Waste ID & Clean-up Services

Repair & Maintenance Services Other (Line #70)

Actuator Service; Calibration Services; Electrical Repair, Replacement & Maintenance Services; HVAC Repair & Maintenance; Pest Control Services; Plumbing Services; Andritz Services; Door Repair Services; DI Water Service; Emotron Services; Fairbanks Morse & Layne Services; First Aid Kit Services; Flygt Pump Services; Hach Services; KSB Pump Services; Lift Services; Locksmith Services; Machining Services; Mobile Crane Services; Oil Testing Services; Parts Washer Service; Peerless Pumps Services; Roots Blower Services; Security System Services; Sludge Grinder Services; SCBA Services; Switchgear Services; Tree Trimming & Vegetation Management Services and Westfalia Services; Water Testing Services; and Wildlife Control Services;

Rent and Lease Other (Line #80)

Rental of Uniforms, Portable Toilets, Floor Mats & Dust Mops

Machinery (Line #90)

Schwing Pump Parts & Accessories, Moyno Pumps, Penn Valley Pumps & Pump Parts, Flygt Pump Parts & Services, Sludge Grinder Parts, Wemco Pumps & Parts, Small Electric Motors

**Vendors:**

Action Pest Control Inc, vendor #005475, cc exp 5/13/27  
Airgas USA, LLC, vendor #009314, cc exp 10/15/26  
All Access Door Systems, Inc., vendor #025829, cc exp 2/13/27  
Allied Supply Company, Inc., vendor #004136, cc exp PENDING UPDATE  
All Lift Systems, LLC, vendor #043510, cc exp PENDING UPDATE  
Anderson Concrete Corp., vendor #006044, cc exp PENDING UPDATE  
Andritz Separation, Inc., vendor #009650, cc exp PENDING UPDATE  
Asplundh Tree Expert, LLC, vendor #001744, cc exp 10/21/26  
Atlantic Emergency Solutions, Inc., vendor #034448, cc exp 12/9/27  
Batteries Plus, LLC, vendor #039499, cc exp 3/21/26  
Bear Environmental LLC, vendor #012276, cc exp 1/3/27  
Bearing Distributors, Inc., vendor #006400, cc exp 1/8/26  
Best Plumbing Specialties, Inc., vendor #000460, cc exp PENDING UPDATE  
Biological Consulting Services of North Florida, Inc., vendor #021153, cc exp 11/13/26  
BissNuss, Inc., vendor #006641, cc exp 12/9/27  
Bound Tree Medical LLC, vendor #005886, cc exp 5/14/27  
Carl Zipf Lock Shop, Inc., vendor #004426, cc exp PENDING UPDATE

Carmen's Distribution System, Inc., vendor #005749, cc exp 6/10/27  
Central Ohio Forklifts, Inc, vendor #006918, cc exp 5/7/26  
Cintas Corporation, vendor #005820, cc exp 4/18/26  
Columbus Lumber Inc., vendor #005579, cc exp 12/9/27  
Consolidated Electrical Distributors, Inc., vendor #010270, cc exp 3/28/27  
Core & Main LP, vendor #000148, cc exp 1/24/27  
Daman Industrial Services, Inc., vendor #002009, cc exp PENDING UPDATE  
Dark Water Solutions, vendor #034466, cc exp 12/9/26  
Decker Construction Company, vendor #004549, cc exp 10/9/27  
DXP Enterprises, Inc., vendor #010207, cc exp 11/14/27  
Environmental Resource Associates, Inc., vendor #007233, cc exp PENDING UPDATE  
Eurofins TestOil, Inc., vendor #024002, cc exp PENDING UPDATE  
Evoqua Water Technologies, LLC, vendor #010403, cc exp 5/13/22  
EWT Holdings III Corp., vendor #012193, cc exp PENDING UPDATE  
F & F Industrial Equipment, Inc. vendor #000738, cc exp 2/13/27  
Fastenal Company, vendor #007823, cc exp 10/17/27  
Ferguson US Holdings, Inc., vendor #034489, cc exp 4/21/27  
Flex Connection, Inc., vendor #015765, cc exp 2/11/27  
Garbe William, vendor #003369, cc exp 8/25/27  
GEA Mechanical Equipment US, Inc., vendor #003297, cc exp PENDING UPDATE  
Hach Company, vendor #007929, cc exp 1/5/26  
Hei-Way LLC, vendor #020573, cc exp PENDING UPDATE  
Henry Schein, Inc., vendor #000504, cc exp 12/23/26  
Heritage Crystal Clean, LLC, vendor #007099, cc exp PENDING UPDATE  
Hersh Packing & Rubber Company, vendor #004276, cc exp 2/13/27  
Hillyard, Inc., vendor #008070, cc exp PENDING UPDATE  
Hilti, Inc., vendor #000341, cc exp PENDING UPDATE  
Hydro Controls, Inc., vendor #005261, cc exp PENDING UPDATE  
Invizions, Inc., vendor #001294, cc exp 4/26/26  
IDEXX Distribution, Inc., vendor #007122, cc exp PENDING UPDATE  
ITSA Holdings, Inc., vendor #048984, cc exp 5/1/26  
Jendco Safety Supply, vendor #004977, cc exp 12/19/25 PENDING UPDATE  
JT Dillard, LLC, vendor #012014, cc exp 8/11/27  
JWC Environmental, vendor #008198, cc exp 5/30/26  
Kanawha Scales & Systems, vendor #023648, cc exp PENDING UPDATE  
Key-4 Supply, Inc. dba Key-4 Cleaning Supplies, Inc., vendor #049181, cc exp 1/9/27  
Kokosing Materials, Inc., vendor #004546, cc exp PENDING UPDATE  
Liberty Process Equipment, Inc., vendor #007364, cc exp 5/8/26  
Life-Assist, Inc., vendor #010830, cc exp 4/3/26  
McNaughton-McKay Electric Company of Ohio, Inc., vendor #007637, cc exp 5/14/26  
Mid-Ohio Air Conditioning Corp., vendor #004266, cc exp PENDING UPDATE  
Midwest Motor Supply Co., vendor #006113, cc exp 5/28/26  
Minard & Sons, Inc., vendor #051218, cc exp 12/10/26  
Municipal Emergency Services, Inc., vendor #026749, cc exp PENDING UPDATE  
National Pump & Process, Inc., vendor #006591, cc exp PENDING UPDATE  
Norfolk Bearings & Supply Co. Inc., vendor #028917, cc exp 5/2/26  
Potomac Electrical Services, LLC, vendor #038921, cc exp 2/13/27  
Phillips Safety Products, Inc., vendor #041963, cc exp 5/14/26 - NOT REGISTERED WITH SOS  
Pugh Lubricants LLC dba Cadence Petroleum Group, vendor #045931, cc exp PENDING UPDATE  
RAP Management, LLC, vendor #028346, cc exp 1/27/27

Rawdon Myers Inc., vendor #004293, cc exp PENDING UPDATE  
RCW Industrial Controls LLC., vendor #046020, cc exp 6/23/27  
Roberts Service Group, Inc., vendor #004397, cc exp 7/11/27  
SGI Matrix, LLC, vendor #019553, cc exp PENDING UPDATE  
Shelly Materials, Inc., vendor #005586, cc exp 1/29/26  
Star Crane and Hoist, vendor #040798, cc exp PENDING UPDATE  
Sustain LLC, vendor #044852, cc exp 2/27/27  
The Henry P. Thompson Company, LLC, vendor #004134, cc exp 10/20/2027  
The Olen Corporation, vendor #006147, cc exp PENDING UPDATE  
The Pittsburgh Paints Co. dba PPG Architectural Finishes, vendor #001964, cc exp PENDING UPDATE  
The Sherwin Williams Foundation, vendor #006419, cc exp PENDING UPDATE  
The Waterworks LLC, vendor #00477, cc exp 2/11/27  
The Wildlife Control Company, Inc., vendor #005885, cc exp PENDING UPDATE  
Thomas Scientific, LLC, vendor #026078, cc exp 1/13/27  
Travco Construction, Inc., vendor #009944, cc exp 9/3/26  
United Rentals North America, Inc., vendor #010565, cc exp PENDING UPDATE  
W. W. Grainger, Inc., vendor #007170, cc exp 1/17/26  
Westwater Holdings LLC, vendor #040637, cc exp PENDING UPDATE  
WB Holdings I LLC, vendor #008626, cc exp 4/11/26  
Xylem Water Solutions U.S.A., Inc., vendor #008147, cc exp PENDING UPDATE

**Fiscal Impact:** \$3,205,500.00 is available from within the Sanitary Sewer Operating Fund for this purchase.

**\$3,013,147.01 was spent in 2025**

**\$2,859,584.62 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 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)

#### **Body**

**WHEREAS**, the Purchasing Office established Universal Term Contracts for the purchase of parts, materials, supplies and services; and

**WHEREAS**, it is necessary to authorize the expenditure of \$3,205,500.00 for the purchase of parts, materials, supplies and 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 parts, materials, supplies and 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 parts, materials, supplies and 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 \$3,205,500.00 or so much thereof as may be needed, be and is hereby authorized in object class 02 Materials & Supplies, object class 03 Services, and object class 06 Capital Outlay within the Sanitary Sewer 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: 0278-2026**

### 30 Day

**File ID:** 0278-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** DPU-Security Improvements-Phase 2-CWP  
Headquarters-Renewal 1

**File Created:** 01/22/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPO01290  
0

**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.:** Marissa Miracle 5-8838

### 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 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)

#### Sponsors:

**Attachments:** Ord. 0278-2026 - Sole Source Form, Ord.  
0278-2026 - SOS KNS, Ord. 0278-2026 - Sole  
Source Letter, Ord. 0278-2026 - Scope, Ord.  
0278-2026 - Financials

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/12/2026	Susan Popp	Approved	2/16/2026
1	2	2/12/2026	Daniel Redmond	Approved	2/16/2026
1	3	2/16/2026	UTILITIES DIRECTOR	Approved	2/16/2026
1	4	2/17/2026	Kali Harris	Approved	2/18/2026
1	5	2/17/2026	Angela Cousin	Approved	2/19/2026
1	6	2/17/2026	Adam Robins	Approved	2/19/2026
1	7	2/17/2026	FINANCE DIRECTOR	Approved	2/19/2026
1	8	2/17/2026	ODI APPROVER	Approved	2/19/2026
1	9	2/20/2026	AUDITOR REVIEWER	Approved	2/19/2026
<b>Notes:</b> ACPO012900					
	MNK/cp				
1	10	2/20/2026	AUDITOR APPROVER	Approved	2/24/2026
<b>Notes:</b> MNK/bam					
1	11	2/20/2026	ATTORNEY APPROVER	Approved	2/24/2026
<b>Notes:</b> LLB					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Read for the First Time				
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 K.N.S. Services, Inc., for the Columbus Water & Power New Headquarters Security Improvements Project, Phase 2. The contract amount being authorized by this ordinance is \$239,611.10.

K.N.S. Services, Inc. currently provides installation, integration, service and support for the Genetec security surveillance system. K.N.S. Services, Inc. is the only Unified Elite Genetec Partner in Ohio and as such K.N.S. Services, Inc. maintains the Genetec system licensing and programming. Therefore, due to the proprietary nature of the security software and compatibility of existing security and camera equipment, it is in the best interest of the City to enter into contract with K.N.S. Services, Inc. in accordance with the sole source procurement provisions of Columbus City Codes. No efforts were undertaken to obtain other bidders or offerors because the manufacturer, Genetec, communicated with the Department that K.N.S. Services, Inc. is the only Genetec Unified Elite integrator in the Central Ohio area.

Quotes will be provided as work is assigned.

The original term of the contract was for a period of one year from the date of execution by the City of Columbus, with yearly renewal options for an additional three years, for a maximum contract length of four years, on a year-by-year basis, authorized by Ordinance 0712-2025. The contract amount authorized was \$314,765.08

This ordinance authorizes the first one-year renewal option of the contract 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.

1 is \$239,611.10. The total contract amount including this renewal is \$554,376.18.

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. 1 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 were negotiated based on the second phase of the projects needs and a quote was provided.

**Principal Party:**

K.N.S. Services, Inc.

8450 Rausch Dr.

Plain City, OH 43064

Nathan Bladen, (614) 733-3880

Contract Compliance Number: 005443

Contract Compliance Expiration Date: January 27th, 2027

**Fiscal Impact:** \$239,611.10 is available from within the Public Utilities Operating Funds.

\$176,441.98 was spent in 2025

\$00.00 was spent in 2024

**Title**

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)

**Body**

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to renew and increase an existing sole source contract with K.N.S. Services, Inc., for the Columbus Water & Power New Headquarters Security Improvements Project, Phase 2; and

**WHEREAS,** Ordinance 0712-2025 authorized the initial term of the contract; and

**WHEREAS,** The Department of Public Utilities wishes to renew the contract for one additional year, up to and including May 30th, 2027, and provide additional funding for the same services as under the original agreement; and

**WHEREAS,** due to the proprietary nature of the security software and compatibility of existing security and camera equipment, it is in the best interest of the City to renew this contract with K.N.S. Services, Inc. in accordance with the sole source provisions of Chapter 329 of the Columbus City Codes

**WHEREAS,** it is necessary to authorize the expenditure of \$239,611.10 from the Public Utilities Operating Fund, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and

**WHEREAS**, it has become necessary in the usual daily operations of the Department of Public Utilities in that it is necessary to authorize the Director to renew an existing sole source contract with K.N.S. Services, Inc., for the Columbus Water & Power New Headquarters Security Improvements Project, Phase 2; **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 sole source contract K.N.S. Services, Inc., for the Columbus Water & Power New Headquarters Security Improvements Project, Phase 2. The renewal amount being authorized by this ordinance is \$239,611.10.

**SECTION 2.** That this renewal No. 1 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 \$239,611.10, or so much thereof as may be needed, be and is hereby authorized in object class 02 Materials & Supplies and 03 Services, split among the Water, Electricity, Sanitary Sewer, and Stormwater Operating Funds, 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: 0316-2026**

### Emergency

**File ID:** 0316-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Finance & Governance Committee

**File Name:** Absorbent Materials and Spill Containment UTC

**File Created:** 01/27/2026

**Final Action:** 03/11/2026

**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.:** Aaron Young - 6-1241

### 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 a contract for the option to purchase Absorbent Materials and Spill Containments with Fastenal Company and W.W. Grainger Inc. dba Grainger; and to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00)

#### Sponsors:

**Attachments:** Fastenal SOS.pdf, Grainger SOS.pdf

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/20/2026	PURCHASING APPROVER	Approved	2/23/2026
1	2	2/20/2026	FINANCE DIRECTOR	Approved	2/24/2026
1	3	2/20/2026	ODI APPROVER	Approved	2/24/2026
1	4	2/20/2026	AUDITOR REVIEWER	Approved	2/24/2026
<b>Notes:</b> BRPO003264					
MNK/sar					
1	5	2/20/2026	AUDITOR APPROVER	Approved	2/24/2026
<b>Notes:</b> MNK/bam					
1	6	2/20/2026	ATTORNEY APPROVER	Approved	2/24/2026
<b>Notes:</b> LLB					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 a Universal Term Contract (UTC) for the option to purchase absorbent materials and spill containment products with Fastenal Company and W.W. Grainger Inc. dba Grainger. The contract is for city wide use for spill containment. Absorbent pads, granular materials, mats, and spill-proof pallets are used by Fleet Management, Public Utilities, and Public Service to keep work areas safe and clean. The term of the proposed option contract would be approximately two (2) years, expiring December 31, 2027, with the option to renew for one (1) additional year or a portion thereof. The Purchasing Office opened formal bids on November 27, 2025. 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. RFQ031606). Two (2) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

Fastenal Company, CC# 007823, expires October 17, 2027, Items: 1, 5, 6, 7, 8, 10, 13, 15, 16, 17, 18, \$1.00

W.W.Grainger Inc. dba Grainger, CC#007170, expires December 18, 2027, Items: 2, 3, 4, 9, 11, 12, 14, 19, 20, 21, 22. \$1.00

Total Estimated Annual Expenditure: \$50,000.00, by Fleet Management, Public Utilities, and Public Service, as the primary users.

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to make funding immediately available to replenish inventory of spill and absorbent material supplies as this contract expired August 31, 2025.

The 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 a contract for the option to purchase Absorbent Materials and Spill Containments with Fastenal Company and W.W. Grainger Inc. dba Grainger; and to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00)

Body

**WHEREAS**, the Absorbent Materials and Spill Containment UTC will provide for the purchase of absorbent pads, granular materials, mats, and spill-proof pallets used to keep work areas safe and clean.; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on November 27, 2025 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety and other City agencies in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Absorbent Materials and Spill Containments, thereby preserving the public health, 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 enter into the following Universal Term Contract for the option to purchase absorbent materials and spill containment products in accordance with Request for Quotation RFQ031606 for a term of approximately two (2) years, expiring December 31, 2027, with the option to renew for one (1) additional year or a portion thereof as follows:

Fastenal Company, Items: 1, 5, 6, 7, 8, 10, 13, 15, 16, 17, 18,. \$1.00

W.W.Grainger Inc. dba Grainger, Items: 2, 3, 4, 9, 11, 12, 14, 19, 20, 21, 22. \$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 for the reason 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: 0318-2026**

### Emergency

**File ID:** 0318-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Finance & Governance Committee

**File Name:** Dept of Finance - Fleet Management - Retail Fleet  
Fuel

**File Created:** 01/27/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPR003327

**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.:** B.White X56657

### 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 establish various purchase orders and to associate all general budget reservations resulting from this ordinance with previously established Universal Term Contract for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$2,000,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,000,000.00)

#### Sponsors:

**Attachments:** 0318-2026 Legislation Template.xlsx

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/17/2026	Janice Hinton	Approved	2/16/2026
1	2	2/18/2026	Kelly Reagan	Approved	2/19/2026
1	3	2/18/2026	Jessica Friedli	Delegated	
<b>Notes:</b> Delegated: Out Of Office					
1	4	2/18/2026	Angela Cousin	Approved	2/19/2026
1	5	2/19/2026	PURCHASING APPROVER	Approved	2/20/2026
1	6	2/19/2026	Angela Cousin	Approved	2/23/2026
1	7	2/19/2026	Adam Robins	Approved	2/23/2026
1	8	2/20/2026	FINANCE DIRECTOR	Approved	2/23/2026
1	9	2/20/2026	AUDITOR REVIEWER	Approved	2/24/2026
<b>Notes:</b> ACPR003327					
	MNK/sar				
1	10	2/20/2026	AUDITOR APPROVER	Approved	2/24/2026
<b>Notes:</b> MNK/bam					
1	11	2/20/2026	ATTORNEY APPROVER	Approved	2/24/2026
<b>Notes:</b> LLB					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 Finance and Management Director to establish purchase orders and to associate all general budget reservations resulting from this ordinance with previously established Universal Term Contract for vehicle fuel and fueling services on behalf of the Fleet Management Division, in order to maintain City vehicles. These purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Wex Bank, Vendor# 010506 PA007314 - Retail Fleet Fuel - expires 7/31/27

For 2026, the Fleet Management Division budgeted a total of \$9,000,000.00 for unleaded and diesel fuels and fueling services across different vendors.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$2,000,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for fuel and fueling services related to City vehicles. In 2025, the Fleet Management Division expended \$4,000,000.00 for fueling services with Wex Bank. In 2024, the Fleet Management Division expended \$4,000,000.00 for fueling services with Wex Bank. In 2023 the Fleet Management Division expended \$4,800,000.00 with Wex Bank.

**Emergency action** is requested to ensure an uninterrupted supply of fuel and fueling services.

**Title**

To authorize the Director of the Department of Finance and Management to establish various purchase orders and to associate all general budget reservations resulting from this ordinance with previously established Universal Term Contract for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$2,000,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,000,000.00)

**Body**

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need to purchase vehicle fuels and fueling services for vehicles operated by the City; and

**WHEREAS**, Wex Bank successfully bid and was awarded contract PA007314 - Retail Fleet Fuel, expires 7/31/27; and

**WHEREAS**, funding for this purchase is budgeted and available within the Fleet Management Operating Fund; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to establish various purchase orders and to associate all general budget reservations resulting from this ordinance with previously established Universal Term Contract for the purchase of vehicle fuel and fueling services to ensure an uninterrupted supply of fuel and fueling services, all 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 Director of the Department of Finance and Management is hereby authorized to issue purchase orders and to associate all general budget reservations resulting from this ordinance with previously established Universal Term Contract for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for vehicle fuel and fueling services, as follows:

Wex Bank, Vendor# 010506 PA007314 - Retail Fleet Fuel - expires 7/31/27

**SECTION 2.** That the expenditure of \$2,000,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That the 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 reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced 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: 0354-2026**

### 30 Day

**File ID:** 0354-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** Full easement release Instrument number 201509300138243 and partial easement release instrument number 201509300138244 - Coulter Properties LLC.

**File Created:** 01/29/2026

**Final Action:** 03/11/2026

**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

### 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 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)

#### Sponsors:

**Attachments:** Exhibit A 0.016 Ac SAN Ease - description - full vacation, Exhibit A 0.016 Ac SAN Ease - exhibit - full vacation, Exhibit A 0.217 & 0.077 Ac SAN

Ease - exhibit - partial vacation, Exhibit A 0.217 Ac  
SAN Ease - description - partial vacation, Exhibit  
A0.077 Ac SAN Ease - description - partial  
vacation

**Related Files:**

**Approval History**

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Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/12/2026	David Peterson	Approved	2/16/2026
1	2	2/13/2026	Ken Heigel	Approved	2/16/2026
1	3	2/16/2026	Jonathan Lee	Approved	2/17/2026
1	4	2/16/2026	UTILITIES DIRECTOR	Approved	2/18/2026
1	5	2/16/2026	ATTORNEY APPROVER	Approved	2/18/2026

**Notes:** LLB

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## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Read for the First Time				
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 sanitary easements described and recorded in Instrument Numbers 201509300138243 and 201509300138244, Recorder's Office, Franklin County, Ohio ("Easement"). The Easement burdens real property located in the vicinity of 511 East 5th Avenue, Columbus, Ohio 43201, {Franklin County Tax Parcel 010-295406} ("Servient Estate") currently owned by Coulter Properties LLC, an Ohio limited liability company. The City's Department of Public Utilities ("DPU") has reviewed a request by the owner of the Servient Estate to fully vacate the sanitary easement rights in Instrument Number 201509300138243 and 0.0217 and 0.077 acre portions, more or less, of the sanitary easement rights in Instrument Number 201509300138244 and determined that all of the easement rights in 201509300138243 and a portion of the easement rights in 201509300138244 are no longer needed as a new easement was recorded in instrument 202601210008448. DPU has determined that terminating the City's rights to the 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 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)

### .Body

**WHEREAS,** the Department of Public Utilities ("DPU") received a request from Coulter Properties LLC, an Ohio limited liability company, to fully vacate the sanitary easement rights in Instrument Number

201509300138243 and 0.0217 and 0.077 acre portions, more or less, of the sanitary easement rights in Instrument Number 201509300138244, Recorder's Office, Franklin County, Ohio ("Easement"); and

**WHEREAS**, DPU reviewed the request and determined that all of easement rights in Instrument Number 201509300138243 and the portion of the easement rights in Instrument Number 201509300138244 are no longer needed as a new easement was recorded in instrument 202601210008448 and the easement and 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 easement rights in Instrument Number 201509300138243 and the portion of the easement rights in Instrument Number 201509300138244 0.0042 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 all of the sanitary easement rights in Instrument Number 201509300138243 and 0.0217 and 0.077 acre portions, more or less, of the sanitary easement rights in Instrument Number 201509300138244, Recorder's Office, Franklin County, Ohio, which is further described and depicted in the five (5) 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: 0390-2026**

### Emerg

**File ID:** 0390-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Workforce, Education, & Labor Committee

**File Name:** Cancer advocacy services appropriations contract and expense authority

**File Created:** 02/04/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPO01290  
9

**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.:** J. Hill x58067

### 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 Human Resources to enter into contract with The Ohio State University, on behalf of its Arthur G. James Cancer Hospital and Richard J. Solove Research Institute for cancer advocacy services for the term March 1, 2026 through February 28, 2029; to authorize an appropriation of \$104,000.00 from the unappropriated balance of the Employee Benefits Fund; and to authorize the expenditure of \$104,000.00 or so much thereof as may be necessary for the period of March 1, 2026 through February 28, 2027 to pay the cost of said contract; and to declare an emergency. (\$104,000.00)

#### Sponsors:

**Attachments:** 0390-2026 CancerLink Attachment.xlsx

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/17/2026	HR DIRECTOR	Approved	2/13/2026
1	2	2/18/2026	Kristina Ahmetaj	Approved	2/19/2026
1	3	2/18/2026	Angela Cousin	Approved	2/20/2026
1	4	2/18/2026	Adam Robins	Approved	2/20/2026
1	5	2/20/2026	FINANCE DIRECTOR	Approved	2/20/2026
1	6	2/20/2026	ODI APPROVER	Approved	2/24/2026
1	7	2/20/2026	AUDITOR REVIEWER	Approved	2/24/2026
<b>Notes:</b> ACPO012909					
MNK/sar					
1	8	2/20/2026	AUDITOR APPROVER	Approved	2/24/2026
<b>Notes:</b> MNK/bam					
1	9	2/20/2026	ATTORNEY APPROVER	Approved	2/24/2026
<b>Notes:</b> LLB					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 and directs the Director of Human Resources to enter into contract with The Ohio State University, on behalf of its Arthur G. James Cancer Hospital and Richard J. Solove Research Institute for cancer advocacy services. The term of this contract is March 1, 2026 through February 28, 2029 with the option of two one-year renewals. In addition, this ordinance authorizes the appropriation and expenditure of \$104,000.00 from the unappropriated balance of the Employee Benefits Fund.

In September of 2025 the Human Resources Department went out to bid for cancer advocacy services under RFP031127. The RFP team interviewed 4 finalists. After careful consideration and evaluation, The Ohio State University, on behalf of its Arthur G. James Cancer Hospital and Richard J. Solove Research Institute was selected as being the lowest and best bid for cancer advocacy services for the city. Emergency action is requested to ensure the cancer advocacy program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

**Fiscal Impact:** Funds in the amount of \$104,000.00 are currently available and in the Employee Benefits Fund.

**Title**

To authorize the Director of Human Resources to enter into contract with The Ohio State University, on behalf of its Arthur G. James Cancer Hospital and Richard J. Solove Research Institute for cancer advocacy services for the term March 1, 2026 through February 28, 2029; to authorize an appropriation of \$104,000.00 from the unappropriated balance of the Employee Benefits Fund; and to authorize the expenditure of \$104,000.00 or so much thereof as may be necessary for the period of March 1, 2026 through February 28, 2027 to pay the cost of said contract; and to declare an emergency. (\$104,000.00)

**Body**

**WHEREAS,** appropriation is needed to cover costs associated with The Ohio State University, on behalf of its Arthur G. James Cancer Hospital and Richard J. Solove Research Institute contract; and

**WHEREAS,** funds for this appropriation are currently available in the Employee Benefits Fund 5502,

and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$104,000.00, or so much thereof as may be necessary to pay contract costs for cancer advocacy services; and

**WHEREAS**, it is in the best interest of the City of Columbus to contract with The Ohio State University, on behalf of its Arthur G. James Cancer Hospital and Richard J. Solove Research Institute to provide all eligible employees from March 1, 2026 through February 28, 2029; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to contract with The Ohio State University, on behalf of its Arthur G. James Cancer Hospital and Richard J. Solove Research Institute to ensure the cancer advocacy program for city employees is able to commence as soon as contractually possible, 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 Department of Human Resources is hereby authorized to enter into a contract with The Ohio State University, on behalf of its Arthur G. James Cancer Hospital and Richard J. Solove Research Institute to provide cancer advocacy services to all eligible employees from March 1, 2026 through February 28, 2029.

**SECTION 2.** That the expenditure of \$104,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the employee benefits fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies in the Employee Benefits Fund 5502, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the period March 1, 2026 through February 28, 2027, the sum of \$104,000.00 is appropriated in Fund 5502, Employee Benefits Fund in the Department of Human Resources, in Object Class 03 Services, per the accounting codes in the attachment to this ordinance.

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

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

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



# City of Columbus

## Legislation Report

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

**File Number: 0391-2026**

### 30-Day

**File ID:** 0391-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** Service Hap Cremean Water Plant (HCWP)  
Residuals Removal - Lagoon 2 with Synagro  
Central, LLC

**File Created:** 02/04/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPO01289  
4

**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 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)

#### Sponsors:

**Attachments:** ORD 0391-2026 Utilization, ORD 0391-2026 Sec of State, ORD 0391-2026 Accounting Template.xlsx

#### Related Files:

## Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/11/2026	Susan Popp	Approved	2/13/2026
1	2	2/12/2026	Daniel Redmond	Approved	2/13/2026
1	4	2/16/2026	UTILITIES DIRECTOR	Approved	2/16/2026
1	5	2/17/2026	John Newsome	Approved	2/18/2026
1	6	2/17/2026	Kali Harris	Approved	2/19/2026
1	7	2/17/2026	Angela Cousin	Approved	2/19/2026
1	8	2/17/2026	Adam Robins	Approved	2/19/2026
1	9	2/17/2026	FINANCE DIRECTOR	Approved	2/19/2026
1	10	2/17/2026	ODI APPROVER	Approved	2/19/2026
1	11	2/18/2026	AUDITOR REVIEWER	Approved	2/19/2026
<b>Notes:</b> ACPO012894					
	MNK/sar				
1	12	2/18/2026	AUDITOR APPROVER	Approved	2/20/2026
<b>Notes:</b> MNK/bam					
1	13	2/18/2026	ATTORNEY APPROVER	Approved	2/20/2026
<b>Notes:</b> LLB					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Read for the First Time				
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 service contract with Synagro Central, LLC, through the City's Invitation For Bid process, for the Hap Cremean Water Plant (HCWP) Residuals Removal - Lagoon 2 project, CIP Number 691201-100002, in an amount up to \$2,905,749.00.

This project consists of removing residuals and grit from HCWP Lagoon No. 2, hauling residuals and grit to beneficial re-use sites, lagoon vegetation maintenance, lagoon vegetation removal, and other such work as may be necessary to complete the contract, in accordance with the technical specifications as set forth in the Invitation For Bid (IFB).

The Community Planning Area is 99 - Citywide.

**TIMELINE**

Contract work is required to be completed in a manner acceptable to the City within 400 calendar days for substantial completion and 430 calendar days for final completion, from the date that a Notice To Proceed (NTP) is given by the City. The contract will end when the project is complete and accepted by the City.

**ESTIMATED COST OF PROJECT**

The bid amount and proposed award amount is \$ 2,905,749.00, including a 20% 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	\$ 2,905,749.00
Future Anticipated Needs	\$ <u>0.00</u>
<b>CONTRACT TOTAL</b>	<b>\$ 2,905,749.00</b>

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

The removal of residuals from Lagoon 2 will restore storage capacity needed for emergency situations due to the loss of pumping capabilities and for maintenance shutdown of the pumping equipment or conveyance line, extending the useful life of the lagoon and allowing for proper maintenance to be performed on the sludge pumping equipment and force main.

**3. SERVICES CONTRACT AWARD**

An Invitation for Bids for the Hap Cremean Water Plant Residuals Removal - Lagoon 2 project was advertised on the Vendor Services and Bid Express websites from December 15, 2025, through January 21, 2026. One bid was received for the project and opened on January 21, 2026. The following company submitted a bid:

<u>Company</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>ODI Status</u>
Synagro Central, LLC	\$2,905,749.00	Baltimore, MD	MAJ

The Synagro Central, LLC 's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$2,905,749.00.

The certification of Synagro Central, LLC was in good standing at the time the bid was awarded.

**4. CONTRACT COMPLIANCE INFORMATION**

Synagro Central, LLC’s contract compliance number is CC010213 and expires 5/23/26.

As part of their proposal, Synagro Central, LLC, has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Agri-hauling (Dalton Cole)	McComb, Ohio	„MAJ
ALCS	Noblesville, Indiana	MAJ

Synagro Central, LLC’s subcontractors will both need to update their certification accounts on Vendor Services.

**5. PRE-QUALIFICATION STATUS**

This is a service contract and not subject to pre-qualification requirements.

**6. FISCAL IMPACT**

This contract is funded through the Water Operating Fund, Fund 6000.

**Title**

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)

**Body**

**WHEREAS**, the Department of Public Utilities is engaged in the Hap Cremean Water Plant Residuals Removal - Lagoon 2 project; and

**WHEREAS**, the project was formally advertised on the Vendor Services and Bid Express websites from December 15, 2025, through January 21, 2026; and

**WHEREAS**, one bid for the Hap Cremean Water Plant Residuals Removal - Lagoon 2 project was received and opened on January 21, 2026; and

**WHEREAS**, it is necessary to expend funds to pay for the services Synagro Central, LLC provides under this contract; and

**WHEREAS**, it has become necessary in the daily operation of the Department of Public Utilities to authorize the Director of the Department of Public Utilities to enter into a services contract with Synagro Central, LLC for the Hap Cremean Water Plant Residuals Removal - Lagoon 2 project; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to enter into a contract for services for the Hap Cremean Water Plant Residuals Removal - Lagoon 2 with Synagro Central, LLC, 435 Williams Court, Suite 100, Baltimore, MD 21220, in accordance with the terms and conditions of the contract on file in the Department of Public Utilities, in an amount up to \$2,905,749.00.

**SECTION 2.** That the expenditure of \$2,905,749.00, or so much thereof as may be needed, is hereby authorized to pay for the contract per the accounting codes in the attachment to this ordinance.

**SECTION 3.** 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 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 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 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: 0396-2026**

### Emergency

**File ID:** 0396-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** Big Walnut Trail - ODNR Clean Ohio Trail Fund  
(COTF) Grant Application

**File Created:** 02/04/2026

**Final Action:** 03/11/2026

**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 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 Recreation and Parks to apply for grant funding from the Ohio Department of Natural Resources (ODNR) Clean Ohio Trail Fund (COTF) which will be used to assist in funding construction of the Big Walnut Trail from Little Turtle to Sunbury Road in the City's Northeast Community; and to declare an emergency. (\$0.00)

**Sponsors:**

**Attachments:**

**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/12/2026	REC AND PARKS DIRECTOR	Approved	2/16/2026
1	2	2/13/2026	RECREATION AND PARKS FISCAL MANAGER	Approved	2/16/2026
<b>Notes:</b> AJW					
1	3	2/18/2026	Kristina Ahmetaj	Approved	2/19/2026
1	4	2/18/2026	Angela Cousin	Approved	2/20/2026
1	5	2/18/2026	Adam Robins	Approved	2/20/2026
1	6	2/20/2026	FINANCE DIRECTOR	Approved	2/20/2026
1	7	2/23/2026	AUDITOR REVIEWER	Approved	2/24/2026
<b>Notes:</b> MNK/blp					
1	8	2/23/2026	AUDITOR APPROVER	Approved	2/25/2026
<b>Notes:</b> MNK/bam					
1	9	2/23/2026	ATTORNEY APPROVER	Approved	2/25/2026
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 apply for grant funding from the Ohio Department of Natural Resources (ODNR) Clean Ohio Trail Fund (COTF) which will be used to assist in funding construction of the Big Walnut Trail from Little Turtle to Sunbury Road in the City's Northeast Community.

The project will build significant trail infrastructure for the Big Walnut Trail, including an underpass beneath State Route 161, a direct connection to Blendon Woods Metro Park, a stream crossing to connect neighborhoods on the west side of the river, and a section of trail along Sunbury Road, linking to the Alum Creek Trail at Parkridge Park. Over 15,000 Columbus residents live in neighborhoods that will be served by the new trail section. Once completed, the trail will connect residents to retail, services, and jobs at major destinations including Easton and the North Hamilton Road Corridor.

ODNR administers statewide grant funding for the construction of trails and this ordinance authorizes an application for COTF grant funds only. ODNR requires that a resolution, ordinance, or other written documentation obligate funds for the project as part of the application. This ordinance is a commitment to provide the necessary match funds at a later date to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the grant. The application will be for \$425,000.00 with a local match of \$142,000.00. If the grant funding is awarded, future legislation will follow to authorize acceptance, as well as appropriation of grant and local match funds.

**Principal Parties:**

Ohio Department of Natural Resources  
 2045 Morse Road, E-2  
 Columbus, Ohio 43229  
 D'Juan Hammonds, (614) 265-6417

**Emergency Justification:** Emergency action is being requested to meet the application deadline of March 16, 2026.

**Benefits to the Public:** This project will be an expansion of the Central Ohio Greenways network,

providing access in one of the City's most underserved communities.

**Community Input/Issues:** The surrounding neighborhood has expressed a strong priority for access and expansion of the Big Walnut Trail.

**Area(s) Affected:** Northeast (41)

**Master Plan Relation:** This project will support the Recreation and Parks' Master Plan by providing quality recreational parks and trails. It will also provide safe access and connections to the regional trail network for Columbus residents in nearby neighborhoods.

**Fiscal Impact:** No fiscal action is required at this time. Future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.

**Title**

To authorize the Director of Recreation and Parks to apply for grant funding from the Ohio Department of Natural Resources (ODNR) Clean Ohio Trail Fund (COTF) which will be used to assist in funding construction of the Big Walnut Trail from Little Turtle to Sunbury Road in the City's Northeast Community; and to declare an emergency. (\$0.00)

**Body**

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks to apply for grant funding from the Ohio Department of Natural Resources (ODNR) Clean Ohio Trail Fund (COTF) which will be used to assist in funding construction of the Big Walnut Trail from Little Turtle to Sunbury Road in the City's Northeast Community; and

**WHEREAS**, this ordinance shows City of Columbus support for all application requirements; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to apply for grant funding to meet the application deadline of March 16, 2026, 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 Director of Recreation and Parks be and is hereby authorized and directed to apply for grant funding from the Ohio Department of Natural Resources (ODNR) Clean Ohio Trail Fund (COTF) which will be used to assist in funding construction of the Big Walnut Trail from Little Turtle to Sunbury Road in the City's Northeast Community.

**SECTION 2.** That this ordinance authorizes an application for the grant funds only and is not a commitment to expend City funds.

**SECTION 3.** That future legislation will accept, appropriate, and encumber funding for this project as needed if the grant is awarded.

**SECTION 4.** That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Ohio Department of Natural Resources (ODNR) Clean Ohio Trail Fund (COTF) Program.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



# City of Columbus

## Legislation Report

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

**File Number: 0422-2026**

### 30-Day

**File ID:** 0422-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** 2025 Annual Lining Contract Project

**File Created:** 02/05/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPO01289  
9 &  
ACDI002793

**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.:** Matt Miller 5-6148

### 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 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)

**Sponsors:**

**Attachments:** ORD 0422-2026 Utilization form 2A-1, ORD 0422-2026 Accounting Template, ORD 0422-2026 SOS BLD Services, LLC

**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	2/19/2026	AUDITOR REVIEWER	Approved	2/19/2026
<b>Notes:</b> BRE739366 ALE186019 ACPO012899 & ACDI002793					
MNK/sar					
1	16	2/19/2026	AUDITOR APPROVER	Approved	2/23/2026
<b>Notes:</b> MNK/bam					
1	17	2/19/2026	ATTORNEY APPROVER	Approved	2/23/2026
<b>Notes:</b> LLB					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Read for the First Time				
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 BLD Services, LLC, for the 2025 Annual Lining Contract Project, CIP 650404-100052, in an amount up to \$11,109,848.45; and to encumber funds with the Department of Public Service for construction administration and inspection services in an amount up to \$2,000.00, for a total expenditure of \$11,111,848.45.

The sanitary infrastructure within Columbus includes miles of older sewer that have outlived their useful service life. These sewers are more prone to leaks and/or failures that may occur unexpectedly. The project will rehabilitate existing sanitary sewers within the City of Columbus, reducing inflow and infiltration to the City’s sanitary system and mitigating sanitary sewer overflows to basements and waterways.

This project rehabilitates sewers using cured-in-place pipe (CIPP). CIPP lining is a cost-effective, trenchless method for repairing damaged sewer or water pipes without excavation, typically lasting over 50 years. It involves inserting a resin-coated, flexible liner into the old pipe, which is then cured with heat, steam, or UV light to create a new, durable pipe inside the existing one. This method provides for fast installation, minimal property damage, improved flow, and high corrosion resistance.

This is a consent order project. The City entered into two consent orders (2002 and 2004) with the Ohio EPA to eliminate sewage backups and combined sewer overflows during wet weather. To comply with the consent orders, the City developed the Wet Weather Management Plan in 2005 which evolved into Blueprint Columbus, an integrated, greener approach utilizing sewer lining, roof drain redirection, sump pumps, and green infrastructure to handle rain water instead of relying totally on underground sewers. This plan serves as a national model, aiming to meet environmental regulations while enhancing neighborhoods and managing costs.

The Columbus Community is 99-Citywide.

**TIMELINE:** All work shall be completed within 730 calendar days of the Notice to Proceed. The City anticipates issuing a Notice to Proceed on or about April 2026. The contract will end when the work is completed and accepted by the City.

**ESTIMATED COST OF PROJECT:**

The bid amount and proposed award amount is \$11,109,848.45, 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	\$11,109,848.45
Future Anticipated Needs	\$ 0.00
DPS Prevailing Wage Administration	<u>\$ 2,000.00</u>
<b>CONTRACT TOTAL</b>	<b>\$11,111,848.45</b>

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

The Division of Water Reclamation 2025 Annual Lining project includes rehabilitation of existing sewers, repairs to existing sewers, construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce inflow and infiltration into the City’s sanitary sewer system, thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

**3. BID INFORMATION**

This project was formally advertised on the Vendor Services and Bid Express websites from October 30, 2025, through December 3, 2025. Four bids were received:

<u>Name</u>	<u>Bid Amount</u>	<u>ODI Status</u>
1. BLD Services, LLC	\$11,109,848.45	MAJ
2. Visu-Sewer, LLC	\$11,946,754.35	MAJ
3. Inliner Solutions, LLC	\$12,881,558.00	MAJ
4. Performance Pipelining	\$14,153,539.15	MAJ

The bids were deemed responsive. The BLD Services, LLC, certification was in good standing at the time of the bid award.

**4. CONTRACT COMPLIANCE INFORMATION**

BLD Services, LLC’s contract compliance number is CC-019505 and expires 10/8/2027.

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

As part of their proposal, BLD Services, LLC has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
JLD Construction	Columbus, OH	MBE
Visu-Sewer of Ohio	Reynoldsburg, OH	MAJ

MCSP	Cincinnati, OH	MAJ
Brenneman Excavating	Elida, OH	MAJ
UE Services	Newark, OH	WBE

The certifications were all in good standing at the time the bid was awarded.

## 5. PRE-QUALIFICATION STATUS

BLD Services, LLC 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

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 April 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. An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project. Funds must be appropriated in the WPCLF Loan Fund, Fund 6111. This is a reimbursement loan. The Department of Public Utilities must pay BLD Services, LLC and then submit the invoices paid to OWDA for reimbursement.

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 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 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)

### Body

**WHEREAS**, the Department of Public Utilities is engaged in the 2025 Annual Lining Contract project; and

**WHEREAS**, four bids for the 2025 Annual Lining Contract project were received and opened on December 3, 2025; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from BLD Services, LLC; and

**WHEREAS**, Ordinance 3119-2025 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**, it is necessary to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund, Fund 6109, to pay for payment of prevailing wage services; 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 to authorize the Director of the Department of Public Utilities to enter into a construction contract with BLD Services, LLC for the 2025 Annual Lining Contract project; and **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 / 650725-100027 / Scioto Main North Large Diameter Sewer Rehabilitation (WPCLF Loan) / \$12,500,000.00 / \$9,790,151.00 / (\$2,709,849.00)

6111 / 650404-100052 / 2025 Annual Lining Contract (WPCLF Loan) / \$8,400,000.00 / \$11,109,849.00 / \$2,709,849.00

6109 / 650725-100020 / Alum Creek Trunk (South) - Phase 2 (Voted Sanitary Carryover) / \$48,000.00 / \$46,000.00 / (\$2,000.00)

6109 / 650404-100052 / 2025 Annual Lining Contract (Voted Sanitary Carryover) / \$0.00 / \$2,000.00 / \$2,000.00

**SECTION 2.** That the appropriation of \$11,109,848.45, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$2,000.00, or so much thereof as may be needed, is hereby authorized between projects within the Sanitary Bond Fund, Fund 6109, per the account 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 project.

**SECTION 5.** That the Director of Public Utilities is hereby authorized to enter into a construction contract for the 2025 Annual Lining Contract project with BLD Services, LLC, 2424 Tyler Street, Kenner, LA 70062, in an amount up to \$11,109,848.45; in accordance with the terms and conditions of

the contract on file in the Department of Public Utilities; and to obtain the necessary construction administration and inspection services for this project from the Department of Public Services in an amount up to \$2,000.00.

**SECTION 6.** That the expenditure of \$11,111,848.45, 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.** 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: 0429-2026**

### 30-Day

**File ID:** 0429-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** Mod 3 Fourth Water Plant Project with Hazen and Sawyer

**File Created:** 02/05/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPO01290  
5

**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 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)

#### Sponsors:

**Attachments:** ORD 0429-2026 Schedule 2A-1 Subcontractor Utilization, ORD 0429-2026 Accounting Template, ORD 0429-2026 Sec of State Hazen

#### 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	2/13/2026	John Newsome	Approved	2/14/2026
1	9	2/17/2026	Kali Harris	Approved	2/17/2026
1	10	2/17/2026	Angela Cousin	Delegated	
1	11	2/18/2026	Harold Nicholson	Approved	2/18/2026
1	12	2/18/2026	Adam Robins	Approved	2/20/2026
1	13	2/19/2026	FINANCE DIRECTOR	Approved	2/20/2026
1	14	2/19/2026	ODI APPROVER	Approved	2/23/2026
1	15	2/19/2026	AUDITOR REVIEWER	Approved	2/23/2026
<b>Notes:</b> BRE739372 ACPO012905					
MNK/cp					
1	16	2/19/2026	AUDITOR APPROVER	Approved	2/23/2026
<b>Notes:</b> MNK/bam					
1	17	2/20/2026	ATTORNEY APPROVER	Approved	2/23/2026
<b>Notes:</b> LLB					

## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Read for the First Time				
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 contract modification with Hazen and Sawyer P. C. (Hazen and Sawyer) for professional engineering services for the Home Road Water Plant project, CIP #690600-100000, in an amount up to \$57,500,000.00.

The Home Road Water Plant (HRWP) project (formerly known as the Fourth Water Plant project) will design and construct a new fourth water plant to meet water supply needs and increase the resiliency and reliability of the water supply system. The HRWP site will be located on City owned property in Delaware County, Concord Township, at the southeast corner of Dublin Road (S.R. 745) and Home Road (C.R. 124).

Work performed to date includes Study Services (Phase 1), Preliminary Design Services (Phase 2), Detailed Design Services (Phase 3) and Initial engineering services during construction for the Site Preparation project. The Phase 1 Study Services researched and evaluated options related to the new water plant and developed a basis of design for the recommended improvements. The project was further developed in Preliminary Design. The preliminary design process advanced the study phase by determining process components, evaluated technology alternatives and developed the design components contained in the final Preliminary Design Report. This report includes: permitting efforts, site/civil design, process design, opinion of probable construction cost, and project schedule updates. The Preliminary Design Report, prepared in this phase, serves as the foundation for developing the detailed design documents in the Detailed Design phase. Detailed Design Services (Phase 3), developed detailed design drawings for the main plant project and also provided initial engineering services during construction for the Site Preparation project.

The project will be implemented in two construction contracts associated with the Home Road Water Plant as follows:

- HRWP Site Development - This project will prepare the Home Road Water Plant site prior to construction of the Plant facilities. Site preparation work will include demolition of existing features, excavation, rock excavation, site grading, installation of some stormwater utilities, and other site

preparation work. This project will construct the electrical substation that will provide power to the Home Water Plant and also procure long lead time electrical equipment.

- Home Road Water Plant - This project will construct the main plant facilities. This new fourth water plant will help meet water supply needs and increase the resiliency and reliability of the water supply system.

This ordinance will provide funding for Phase 4 services. It is the City's intent to execute future contract modifications for Engineering Services During Construction (Phase 5) and additional Engineering Services During Construction (Phase 6).

Planning area = "99-Citywide"

**TIMELINE & FUTURE MODIFICATION(S):** Phase 1 - Study Phase services began first quarter 2023 and was completed third quarter 2023. Phase 2 - Preliminary Design Services (Modification No. 1) began 3rd quarter 2023. Phase 3 - Detailed Design Services (Modification No. 2) began 2nd quarter 2024 is expected to have a duration of approximately 20 months. Phase 4 & 5- Engineering Services during Construction (Modification No. 3 current and future Modification no. 4) is expected to have a duration of approximately 60-72 months. Phase 6 -Additional Engineering Services during Construction (Modification No. 5) is expected to have a duration of approximately 12 months. December 2033 is the estimated ending date of the agreement based on the total term. The actual contract end date will be when all work is complete and accepted by the City.

### 1.1. ESTIMATED COST OF PROJECT:

Cost summary:

Original Contract - Study Phase	\$ 7,470,000.00 (PO363156)
Modification No. 1 - Preliminary Design	\$11,838,000.00 (PO394443)
Modification No. 2 - Detailed Design & SDCs	\$55,617,700.00 (PO458372)
Modification No. 3 - Services during Construction	\$57,500,000.00 (Current)
Modification No. 4 - Services during Construction II	\$50,000,000.00 (estimated)
Modification No. 5 - Add'l Services during Const.	<u>\$ 5,000,000.00 (estimated)</u>
<b>CONTRACT TOTAL</b>	<b>\$187,425,700.00 (estimated)</b>

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

This contract was initially awarded via the City's formal Request for Proposals (RFP) process. An additional competitive RFP was waived for this specific modification because the incumbent firm already possesses the necessary, in-depth experience with the project's complexities and scale. Possibly introducing a new vendor through a new RFP at this stage would be impractical, as the time required for a new firm to get up to speed would lead to increased project costs and delays.

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

A cost was negotiated with the consultant based on updated rates and anticipated hours for each task remaining to be completed under the modification.

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

The City currently has three water plants that collectively provide drinking water to approximately 1.4 million customers in the City of Columbus and surrounding communities. The existing water plants include the Hap Cremean Water Plant (HCWP), the Dublin Road Water Plant (DRWP), and the Parsons

Avenue Water Plant (PAWP). The HRWP will position the City to meet anticipated water system demands and will improve the reliability and resiliency of the water supply system and help support economic growth of the central Ohio area.

Final preparation of Detailed Construction Contract Documents in accordance with the Preliminary Design Report (PDR) for the Dite Preparation project occurred. Construction Contract Document will include Construction Costs Estimate, Detailed Engineering Drawings, Specifications, and Bidding Documents.

Sustainable design options shall be evaluated for integration into the project. The evaluation shall result in a set of recommended sustainable design features to carry forward from preliminary design into detailed design.

### 3. CONTRACT COMPLIANCE INFORMATION

Hazen and Sawyer's contract compliance number is CC000630 and expires 2/27/2026. Hazen and Sawyer's certification was in good standing at the time of the contract renewal.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Hazen and Sawyer

As part of their proposal, Hazen and Sawyer has proposed the following subcontractors to perform contract work:

<u>Company Name</u>	<u>City/State</u>	<u>ODI Certification Status</u>
Black & Veatch	Columbus, Ohio	MAJ
ARCADIS	Columbus, Ohio	MAJ
AECOM	Columbus, Ohio	MAJ
Stantec Consulting Services Inc.	Columbus, Ohio	MAJ
Eagon & Associates, Inc.	Worthington, Ohio	MAJ
Korda/Nemeth Engineering, Inc.	Columbus, Ohio	MAJ
Ribway Engineering Group	Columbus, Ohio	MBE
Smoot Construction Company	Columbus, Ohio	MBE
Moody Engineering	Columbus, Ohio	MBE
Resource International	Columbus, Ohio	WBE
Coldwater Consulting	Columbus, Ohio	WBE
Hydrous WD	Columbus, Ohio	MAJ
Regency Construction Services	Columbus, Ohio	WBE
Advanced Engineering Consultants	Columbus, Ohio	MBE
Dynotec	Columbus, Ohio	MBE
Lanham Engineering	Powell, Ohio	WBE
360Water	Columbus, Ohio	WBE
KS Associates, Inc.	Elyria, Ohio	MAJ
Corrision Probe, Inc.	Columbus, Ohio	MAJ

### 4. FISCAL IMPACT

This design contract modification is anticipated to be financed with a loan from the Water Supply Revolving Loan Fund (WSRLF), a program jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). City Council authorized this loan application and acceptance of funding via Ordinance 0348-2025, passed by Council on 4/28/25. 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.

Budget authority exists in the 2025 Capital Improvement Budget. Funds will need to be appropriated in the Water Supply Revolving Loan Account Fund, Fund 6011.

**Title**

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)

**Body**

**WHEREAS**, the Department of Public Utilities is engaged in the Home Road Water Plant project; and

**WHEREAS**, Ordinance 3316-2022 authorized awarding a contract for design of the Home Road Water Plant project to Hazen and Sawyer through the City's Request for Proposal project; and

**WHEREAS**, Ordinance 1692-2023 authorized contract modification #1 for design of the Home Road Water Plant project to Hazen and Sawyer through the City's Request for Proposal project; and

**WHEREAS**, Ordinance 1411-2024 authorized contract modification #2 for design of the Home Road Water Plant project to Hazen and Sawyer through the City's Request for Proposal project; and

**WHEREAS**, it is necessary to modify the contract to add funding for the next phase of design, and

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

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

**WHEREAS**, it is necessary to appropriate funds in the Water Supply Revolving Loan Account Fund, Fund 6011; and

**WHEREAS**, it has become necessary in the daily operation of the Department of Public Utilities to authorize the Director of the Department of Public Utilities to enter into a contract modification for Professional Engineering Services for the Home Road Water Plant project with Hazen and Sawyer; **now therefore**,

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

**SECTION 1.** That the appropriation of \$57,500,000.00, or so much thereof as may be needed, is hereby authorized in the Water Revolving Loan Fund, Fund 6011, per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the Director of Public Utilities be and hereby is authorized to enter into a planned contract modification for professional engineering services for the Home Road Water Plant project, CIP #690600-100000, with Hazen and Sawyer, 150 E. Campus View Blvd., Suite 200; Columbus, Ohio 43245; in accordance with the terms and conditions of the contract modification on file in the Department of Public Utilities.

**SECTION 3.** That the expenditure of \$57,500,000.00, 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 4.** This ordinance is contingent upon the Ohio Water Development Authority's Board approving the loan for this project.

**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: 0431-2026**

### Emergency

**File ID:** 0431-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** Resurfacing - 2025 Project 2

**File Created:** 02/06/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPO01292  
6 &  
ACDI002796

**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.:** Zach Reeder, 645-6202

### 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 transfer of funds within the Recreation and Parks Voted Bond Fund; to authorize the Director of Public Service to enter into contract with Kokosing Construction Company, Inc. for the Resurfacing - 2025 Project 2 project; to authorize the expenditure of up to \$8,074,002.35 from the Streets and Highways Bond Fund and the Recreation and Parks Voted Bond Fund for the project; and to declare an emergency. (\$8,074,002.35)

#### Sponsors:

**Attachments:** 0431-2026 Project Maps, 0431-2026 Subcontractor Table, SoS kokosing, 0431-2026 Accounting Template, Acct Temp 0431-2026

#### Related Files:

## Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/18/2026	SERVICE DIRECTOR	Approved	2/20/2026
<b>Notes:</b> KBS/ALL					
1	4	2/19/2026	Patrick Flint	Approved	2/20/2026
1	6	2/19/2026	Angela Cousin	Delegated	
1	7	2/20/2026	Harold Nicholson	Approved	2/20/2026
1	8	2/23/2026	Adam Robins	Approved	2/24/2026
1	9	2/23/2026	FINANCE DIRECTOR	Approved	2/25/2026
1	10	2/23/2026	ODI APPROVER	Approved	2/25/2026
1	11	2/26/2026	AUDITOR REVIEWER	Approved	2/25/2026
<b>Notes:</b> BRE739443 ALE186231 ACPO012926 & ACDI002796					
MNK/sar					
1	12	2/26/2026	AUDITOR APPROVER	Approved	3/2/2026
<b>Notes:</b> MNK/bam					
1	13	2/26/2026	ATTORNEY APPROVER	Approved	3/2/2026
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 Service to enter into contract with Kokosing Construction Company, Inc. for the Resurfacing - 2025 Project 2 project and to provide payment for construction, construction administration and inspection services.

This contract includes Part A: Repairs and resurfaces 36 city streets and constructs 84 - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps. The resurfacing work includes areas of full depth pavement repair. Part B: Reconstructs one street using cement stabilization. Part C: Involves the resurfacing of drive and parking lots in a city park and lighting improvements for one parking lot, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is March 5, 2026. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on January 15, 2026, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/ODI Cert.</u>
Kokosing Construction Company, Inc.	\$7,407,341.61	Westerville, Ohio	MAJ
Shelly & Sands, Inc.	\$7,664,056.61	Columbus, Ohio	MAJ
Strawser Paving Company	\$7,675,598.08	Columbus, Ohio	MAJ
The Shelly Company	\$7,963,896.91	Thornville, Ohio	MAJ
Decker Construction Company	\$8,109,763.27	Columbus, Ohio	MAJ

Award is to be made to Kokosing Construction Company, Inc. as the lowest responsive and responsible and best bidder for their bid of \$7,407,341.61. The amount of construction administration and inspection services will be \$666,660.74. The total legislated amount is \$8,074,002.35.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Kokosing Construction Company, Inc.

As part of their bid Kokosing Construction Company, Inc. has proposed the following subcontractors to work on the project:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/ODI Certification</u>
Pavement Technology Inc.	Westlake, Ohio	MAJ
W.L. Markers, Inc.	Columbus, Ohio	MAJ
Griffin Pavement Striping, LLC	Columbus, Ohio	MAJ
Lake Erie Construction Co.	Norwalk, Ohio	MAJ
Bituminous Pavement Systems, LLC	Columbus, Ohio	MAJ
Decker Construction Company	Columbus, Ohio	MAJ
The Paul Peterson Company	Columbus, Ohio	MAJ
Traffic Detectors & Signs, Inc.	Youngstown, Ohio	EBE
Mt. Carmel Stabilization Group, Inc.	Mt. Carmel, Illinois	EBO

## 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Kokosing Construction Company, Inc. is CC4610 and expires 2/26/26.

## 3. PRE-QUALIFICATION STATUS

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

## 4. FISCAL IMPACT

This is a budgeted expense of \$7,633,302.50 within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2025 Capital Improvement Budget is necessary to align budget authority with the proper project. The funds are appropriated.

This is a budgeted expense of \$440,699.85 within Fund 7702, the Recreation and Parks Voted Bond Fund. An amendment to the 2025 Capital Improvement Budget is necessary to align budget authority with the proper project.

## 5. EMERGENCY DESIGNATION

Emergency action is requested in order to begin work as early as possible to meet the project completion deadline and ensure the safety of the travelling public.

### Title

To amend the 2025 Capital Improvement budget; to authorize the transfer of funds within the Recreation and Parks Voted Bond Fund; to authorize the Director of Public Service to enter into contract with Kokosing Construction Company, Inc. for the Resurfacing - 2025 Project 2 project; to authorize the expenditure of up to \$8,074,002.35 from the Streets and Highways Bond Fund and the Recreation and Parks Voted Bond Fund for the project; and to declare an emergency. (\$8,074,002.35)

### Body

**WHEREAS**, the Department of Public Service is engaged in the Resurfacing - 2025 Project 2 project; and

**WHEREAS**, the work for this project consists of Part A: Repairs and resurfaces 36 city streets and constructs 84 - ADA curb ramps along those streets. The work consists of milling the existing pavement,

overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps. The resurfacing work includes areas of full depth pavement repair. Part B: Reconstructs one street using cement stabilization. Part C: Involves the resurfacing of drive and parking lots in a city park and lighting improvements for one parking lot; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

**WHEREAS**, Kokosing Construction Company, Inc. will be awarded the contract for the Resurfacing - 2025 Project 2 project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Resurfacing - 2025 Project 2 project for construction expense along with construction administration and inspection services; and

**WHEREAS**, it is necessary to amend the 2025 Capital Improvement Budget to establish authority within the correct project; and

**WHEREAS**, it is necessary for Council to authorize a transfer of funds within Fund 7702, the Recreation and Parks Voted Bond Fund, to establish sufficient cash to pay for the project; and

**WHEREAS**, it is necessary to authorize an expenditure of up to \$8,074,002.35 from the Streets and Highways Bond Fund and the Recreation and Parks Voted Bond Fund for this contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Kokosing Construction Company, Inc. in order to begin work as early as possible to meet the project completion deadline and to ensure the safety of the travelling public, 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 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**

7702 / P511075-100000 / Hoover Mudflats Boardwalk (Voted Carryover) / \$502,500.00 / (\$440,700.00) / \$61,800.00

7702 / P511007-202526 / Hard Surface Improvements 2025-2026 (Voted Carryover) / \$0.00 / \$440,700.00 / \$440,700.00

7704 / P530282-100051 / Resurfacing - Resurfacing Projects (Voted Carryover) / \$10,632,307.00 / (\$7,633,303.00) / \$2,999,004.00

7704 / P530282-922025 / Resurfacing - 2025 Project 2 (Voted Carryover) / \$0.00 / \$7,633,303.00 / \$7,633,303.00

**SECTION 2.** That the transfer of \$440,699.85, or so much thereof as may be needed, is hereby authorized within Fund 7702 (Recreation and Parks Voted Bond Fund), from Dept-Div 5101 (Recreation and Parks), Project P511075-100000 (Hoover Mudflats Boardwalk), Object Class 06 (Capital Outlay) to

Dept-Div 5101 (Recreation and Parks), Project P511007-202526 (Hard Surface Improvements 2025-2026), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Kokosing Construction Company, Inc., 6235 Westerville Road, Westerville, Ohio 43081, for the Resurfacing - 2025 Project 2 project in the amount of up to \$7,407,341.61 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$666,660.74.

**SECTION 4.** That the expenditure of \$7,633,302.50, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-922025 (Resurfacing - 2025 Project 2), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$440,699.85, or so much thereof as may be needed, is hereby authorized in Fund 7702 (Recreation and Parks Voted Bond Fund), Dept-Div 5101 (Recreation and Parks), Project P511007-202256 (Hard Surface Improvements 2025-2026), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

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

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

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

**SECTION 9.** That 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: 0434-2026**

### 30-Day

**File ID:** 0434-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** House Stability The Refuge Amendment

**File Created:** 02/06/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPO01290  
2

**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 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)

#### Sponsors:

**Attachments:** 0434-2026 Housing Stability Refuge Ord.  
1797-2025 Amendment Bond 2026-02-05,  
0434-2026 Housing Stability Refuge SOS

2026-02-05

**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/10/2026	DEVELOPMENT DIRECTOR	Approved	2/10/2026
<b>Notes:</b> HRJ					
1	2	2/10/2026	Judith Buster	Approved	2/12/2026
1	3	2/11/2026	Angela Cousin	Delegated	
1	4	2/12/2026	Harold Nicholson	Approved	2/12/2026
1	5	2/12/2026	Adam Robins	Approved	2/16/2026
1	6	2/12/2026	FINANCE DIRECTOR	Approved	2/16/2026
1	7	2/19/2026	AUDITOR REVIEWER	Approved	2/16/2026
<b>Notes:</b> BRE739365 ALE186030 ACPO012902					
MNK/cp					
1	8	2/19/2026	AUDITOR APPROVER	Approved	2/23/2026
<b>Notes:</b> MNK/bam					
1	9	2/19/2026	ATTORNEY APPROVER	Approved	2/23/2026
<b>Notes:</b> LLB					

## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Read for the First Time				
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 amendment of Ordinance No. 1797-2025, passed by Columbus City Council on July 14, 2025, which authorized the Director of the Department of Development to enter into a grant agreement in the amount up to \$500,000.00 with The Refuge, Inc. for the purpose of constructing a residential facility within the Hilltop community. An amendment is required to update the scope of the grant to construct a mental health clinic at the previously identified site, rather than a residential facility. This amendment will also increase the amount of the grant to \$1,000,000.00 and allow expenses incurred prior to the creation of the purchase order, beginning January 1, 2025.

The Refuge, founded in 1999 and based in The Hilltop, is a leading faith-based addiction recovery organization and the provider of The Refuge Residential Addiction Recovery Program. The Refuge provides the City of Columbus with a highly effective, efficient, and turnkey partnership opportunity providing for the ongoing, simultaneous impacting of the Westside across all three of City Council's Funding Priorities - Stronger Neighborhoods, Good Paying Jobs and Pathways Out of Poverty. The Refuge program does this through a uniquely and holistic approach to Addiction Recovery with unmatched addiction recovery outcomes that are among the best in the nation. The organization does so with a particular focus in Franklinton and The Hilltop, a neighborhood listed as the area with the highest level of poverty in the Rise Together blueprint.

The proposed project involves the new construction of a mental health clinic in The Hilltop Neighborhood on Columbus' Westside. The building site is on The Refuge's existing property, which is wholly-owned by The Refuge.

**Contract Compliance:** the vendor number is 028976 and expires 10/17/2027.

**Fiscal Impact:** Additional funding in the amount of \$500,000.00 is available in 2025 Capital Improvement Budget, Development Taxable Bond fund. An amendment to the 2025 Capital Budget is

required to establish sufficient budget authority for the project.

### Title

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)

### Body

**WHEREAS**, the need exists to amend Ordinance No. 1797-2025, passed by Columbus City Council on July 14, 2025; and

**WHEREAS**, the ordinance authorized the Director of the Department of Development to enter into a grant agreement in the amount up to \$500,000.00 with The Refuge, Inc. for the purpose of constructing a residential facility within the Hilltop community; and

**WHEREAS**, an amendment is required to update the scope of the project and the amount of the grant to \$1,000,000.00, and to allow expenses incurred prior to the creation of the purchase order; and

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

**WHEREAS**, authorization is requested for the transfer and expenditure within the Development Taxable Bond Fund in an amount up to \$500,000.00; **NOW, THEREFORE**,

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

**SECTION 1.** Section 1 of Ordinance No. 1797-2025 is hereby amended to update the amount of the grant with The Refuge, Inc. to \$1,000,000.00 and to allow expenses incurred prior to the creation of the purchase order, beginning January 1, 2025, as follows with additions underlined and deletions struck through:

**SECTION 1.** That the Director of Development be and is hereby authorized to enter into a Grant Agreement in an amount up to ~~\$500,000.00~~ \$1,000,000.00, with The Refuge, Inc. for the purpose of ~~constructing a residential facility for their Residential Addiction Recovery Program~~ constructing a mental health clinic, to allow expenses incurred prior to the purchase order, starting January 1, 2025, and to advance funding per a predetermined schedule.

**SECTION 2.** That the existing Section 1. of Ordinance No 1797-2025 is hereby repealed.

**SECTION 3.** Section 2 of Ordinance No. 1797-2025 is hereby amended to revise the amount of the grant with The Refuge, Inc. and to amend the 2025 Capital Improvement Budget as follows with additions underlined and deletions struck through:

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of ~~\$500,000.00-~~  
\$1,000,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739  
(Development Taxable Bonds), Project 200020-100000 (The Refuge - Capital Campaign), Dept.  
44-01 (Administration), in Object Class 06 (Capital Outlay) per the accounting codes in the  
attachment to this ordinance and to amend the 2025 Capital Improvements Budget as follows to  
establish sufficient authority for this this project:

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

<u>7739 /</u>	<u>P440105-100000 /</u>	<u>Confluence Village Public Infrastructure (Unvoted Carryover) /</u>		
<u>\$569,364.00/</u>	<u>\$500,000.00 /</u>	<u>\$69,364.00</u>		
<u>7739 /</u>	<u>P200020-100000 /</u>	<u>The Refuge (Unvoted Carryover) /</u>	<u>\$500,000.00/</u>	<u>\$500,000.00/</u>
<u>\$1,000,000.00</u>				

**SECTION 4.** That the existing Section 2. of Ordinance No 1797-2025 is hereby repealed.

**SECTION 5.** That Ordinance No. 1797-2025 is hereby amended to include authorization of the transfer of funds and to re-number each subsequent ordained section:

**SECTION 3.** That the transfer of \$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 6.** That the Background of Ordinance No. 1797-2025 is hereby amended to revise scope and the amount of the grant with The Refuge, Inc. to \$1,000,000.00 and to allow expenses incurred prior to the creation of the purchase order as follows with additions underlined and deletions struck through:

**BACKGROUND**

This ordinance authorizes the Director of Development to enter into a grant agreement with The Refuge, Inc. in an amount up to ~~\$500,000.00~~\$1,000,000.00 for the purpose of constructing a ~~residential facility~~ mental health clinic within the Hilltop community.

The Refuge, founded in 1999 and based in The Hilltop, is a leading faith-based addiction recovery organization and the provider of The Refuge Residential Addiction Recovery Program. The Refuge provides the City of Columbus with a highly effective, efficient, and turnkey partnership opportunity providing for the ongoing, simultaneous impacting of the Westside across all three of City Council's Funding Priorities - Stronger Neighborhoods, Good Paying Jobs and Pathways Out of Poverty. The Refuge program does this through a uniquely and holistic approach to Addiction Recovery with unmatched addiction recovery outcomes that are among the best in the nation. We do so with a particular focus in Franklinton and The Hilltop, a neighborhood listed as the area with the highest level of poverty in the Rise Together blueprint.

The proposed project involves the new construction of ~~a 13,700 sq. ft. residential facility~~ mental health clinic in The Hilltop Neighborhood on Columbus' Westside. The building site is on The Refuge's existing property, which is wholly-owned by The Refuge.

Grant funding will be advanced to The Refuge, Inc for expenses incurred in the development of

the project.

**EMERGENCY:** Emergency action is requested to ensure funds are available for construction prior to the end of the current year.

**FISCAL IMPACT:** Funding is available with the Development Taxable Bonds Fund, 7739.

**CONTRACT COMPLIANCE:** The vendor's contract compliance is pending.

**SECTION 7.** That the existing Background of Ordinance No 1797-2025 is hereby repealed.

**SECTION 8.** That the Title of Ordinance No. 1797-2025 is hereby amended to revise scope and the amount of the grant with The Refuge, Inc. to \$1,000,000.00 and to allow expenses incurred prior to the creation of the purchase order as follows with additions underlined and deletions struck through:

To authorize the Director of Development to enter into a grant agreement with The Refuge, Inc in an amount up to ~~\$500,000.00~~ \$1,000,000.00 for the purpose of constructing a ~~residential facility for their Residential Addiction Recovery Program~~ mental health clinic; to authorize the expenditure of ~~\$500,000.00~~ \$1,000,000.00 from the Development Taxable Bond Fund; to advance funding per a predetermined schedule; to authorize expenses incurred prior to the creation of the purchase order; and to declare an emergency. ~~(\$500,000.00)~~ (\$1,000,000.00)

**SECTION 9.** That the existing Title of Ordinance No 1797-2025 is hereby repealed.

**SECTION 10.** That the third Whereas statement of Ordinance No. 1797-2025 is hereby amended to revise the scope and amount of the grant with The Refuge, Inc. with additions underlined and deletions struck through:

**WHEREAS**, this ordinance authorizes the Director of Development to enter into a grant agreement in the amount of ~~\$500,000.00~~ \$1,000,000.00 with The Refuge, Inc. for the purpose of constructing a ~~residential facility for their Residential Addiction Recovery Program~~ mental health clinic; and

**SECTION 11.** That the existing third Whereas statement of Ordinance No 1797-2025 is hereby repealed.

**SECTION 12.** That the fourth Whereas statement of Ordinance No. 1797-2025 is hereby amended to revise the amount of the grant with The Refuge, Inc. with additions underlined and deletions struck through:

**WHEREAS**, it is necessary to authorize the transfer and expenditure within the Development Taxable Bond Fund in an amount up to ~~\$500,000.00~~ \$1,000,000.00; and

**SECTION 13.** That the existing fourth Whereas statement of Ordinance No 1797-2025 is hereby repealed.

**SECTION 14.** That this grant agreement is awarded in accordance with the relevant provisions of City Code related to awarding grant agreements.

**SECTION 15.** 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 16.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

**SECTION 17.** 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 18.** 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: 0441-2026**

### 30-Day

**File ID:** 0441-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** 2025 Annual Lining Contract CA/CI

**File Created:** 02/09/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPO01290  
3

**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.:** Matt Miller 5-6148

### 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 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)

#### Sponsors:

**Attachments:** ORD 0441-2026 Sec of State, ORD 0441-2026 Accounting Template, ORD 0441-2026 Utilization form 2A-1

#### 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	2/19/2026	AUDITOR REVIEWER	Approved	2/19/2026
<b>Notes:</b> BRE739368 ACPO012903					
MNK/cp					
1	16	2/19/2026	AUDITOR APPROVER	Approved	2/23/2026
<b>Notes:</b> MNK/bam					
1	17	2/19/2026	ATTORNEY APPROVER	Approved	2/23/2026
<b>Notes:</b> LLB					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Read for the First Time				
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 contract modification with Evans Mechwart Hambleton & Tilton Inc. (EMH&T 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. The construction project to be administered by EMH&T Inc. under this contract modification is the 2025 Annual Lining Contract, CIP No. 650404-100052, in an amount up to \$1,483,646.04.

EMH&T was awarded one of the six contracts to perform construction administration/inspection services for Department of Public Utilities Capital Improvement Projects that bid during the years 2023, 2024, and 2025. The EMH&T contract is modified as needed throughout the 3-year period to include these projects as they go to construction. Projects are located throughout the City of Columbus. The 2025 Annual Lining Contract, CIP No. 650404-100052, was bid in 2025 and needs construction administration/inspection services to ensure the project is constructed to City of Columbus standards.

Planning Area 99 - Citywide

**UPDATED TIMELINE**

The original contract allowed for work is to be completed within the timeframe established by the individual construction contracts. This contract modification will be in effect through the completion of construction for this project.

**1.1. Amount of additional funds to be expended: \$1,483,646.04**

Original Contract:	\$ 1,934,456.02 (PO386052)
Modification #1:	\$ 178,477.12 (PO402261)
Modification #2:	\$ 495,415.00 (PO425785 and PO425788)
Modification #3:	\$ 1,133,050.50 (PO486138)
Modification #4:	\$ 214,836.28 (PO512834)
Modification #5:	\$ 820,534.46 (PO528513)

Modification #6: (current)                      \$ 1,483,646.04 (TBD)  
 Total:    \$ 6,260,415.42

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

This is a three-year agreement for fiscal years 2023 - 2025 and modifications were anticipated and explained in the original legislation under Ordinance 0745-2023.

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

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

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

The cost of this modification was determined by negotiations between EMH&T Inc. 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**

Division of Water Reclamation projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce inflow and infiltration to the City’s sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

**3. CONTRACT COMPLIANCE INFORMATION**

EMH&T Inc.’s contract compliance number is CC-004214 and expires 10/17/2027.

EMH&T plans to perform the contract work with the use of the following subcontractor:

<u>Name</u>	<u>Contract Compliance #</u>	<u>Expiration</u>	<u>ODI Certification</u>
CTL Engineering, Inc.	CC-004209	5/13/2026	MBE

The certifications of EMH&T Inc., and CTL Engineering, Inc. were in good standing at the time of this contract modification.

**4. FISCAL IMPACT**

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 April 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. An amendment to the 2025 Capital Improvement Budget is needed to align budget authority with the proper project. Funds must be appropriated in the WPCLF Loan Fund, Fund 6111. This is a reimbursement loan. The Department of Public Utilities must pay EMH&T Inc. and then submit the invoices paid to OWDA for reimbursement. It is necessary to appropriate funds in the amount of \$1,483,646.04 in Fund 6111 for this project.

**Title**

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)

**Body**

**WHEREAS**, the Department of Public Utilities is engaged in the 2025 Annual Lining Contract project; and

**WHEREAS**, Contract No. PO386052 was authorized by Ordinance No. 0745-2023, for the Construction Administration/Construction Inspection Services 2023-2025 Project; and

**WHEREAS**, a planned contract modification is needed to add additional funds for the Construction Administration/Construction Inspection tasks needs to be performed for the 2025 Annual Lining Contract project; and

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

**WHEREAS**, the construction administration/inspection for the 2025 Annual Lining Contract project is anticipated to be funded with a loan from the Ohio Water Development Authority; and

**WHEREAS**, this ordinance is contingent upon loan approval for construction administration/inspection for the 2025 Annual Lining Contract project by the Ohio Water Development Authority which is anticipated to occur in April of 2026; and

**WHEREAS**, it is necessary to appropriate funds in the Water Pollution Control Loan Fund, Fund 6111, for this expenditure; and

**WHEREAS**, funds must be expended to pay for the construction administration and inspection services EMH&T Inc. provides under the Construction Administration/Construction Inspection Services 2023-2025 contract from the Water Pollution Control Loan Fund, Fund 6111; 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 EMH&T Inc., to add this task to the contract and to add funding to pay for the task; and **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 / 650725-100027 / Scioto Main North Large Diameter Sewer Rehabilitation (WPCLF Loan) / \$9,790,151.00 / \$8,306,504.00 / (\$1,483,647.00)

6111 / 650404-100052 / 2025 Annual Lining Contract (WPCLF Loan) / \$11,109,849.00 / \$12,593,496.00 / \$1,483,647.00

**SECTION 2.** That the appropriation of \$1,483,646.04, or so much thereof as may be needed, is hereby authorized in the Sanitary Revolving Loan Fund, Fund 6111, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Utilities is authorized to enter into a contract modification with Evans Mechwart Hambleton & Tilton Inc., 5500 New Albany Rd, Columbus, Ohio 43054, for construction administration and inspection services, in accordance with the terms and conditions as shown in the contract on file with the Department of Public Utilities, in an amount not to exceed \$1,483,646.04.

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

**SECTION 5.** That an expenditure not to exceed \$1,483,646.04 is authorized per the accounting codes in the attachment to this Ordinance.

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

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

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

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



# City of Columbus

## Legislation Report

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

**File Number: 0446-2026**

### 30-Day/Emerg

**File ID:** 0446-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Public Safety & Criminal Justice Committee

**File Name:** 2026 Fire CDC RREACT Transfer

**File Created:** 02/10/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACDI002795

**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.:** John Weissmann / 614-724-4648

### 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 Auditor to appropriate unappropriated funds from G342000 in the amount of \$661,724.00 and transfer \$1,421,087.55 from the General Government Grant Fund project G342000 to the General Fund; and to declare an emergency. (\$1,421,087.55)

**Sponsors:**

**Attachments:** G342000 Transfer

**Related Files:**

## Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/17/2026	SAFETY DIRECTOR	Approved	2/12/2026
1	2	2/17/2026	Trisha Wentzel	Approved	2/19/2026
1	3	2/17/2026	Robert M. Miller	Approved	2/19/2026
1	4	2/17/2026	Angela Cousin	Approved	2/19/2026
1	5	2/17/2026	Adam Robins	Approved	2/19/2026
1	6	2/17/2026	FINANCE DIRECTOR	Approved	2/19/2026
1	7	2/19/2026	AUDITOR REVIEWER	Approved	2/19/2026
<b>Notes:</b> moving to BAM					
1	8	2/24/2026	AUDITOR APPROVER	Approved	2/23/2026
<b>Notes:</b> Post transfer after passage MNK/bam					
1	9	2/25/2026	ATTORNEY APPROVER	Approved	2/26/2026
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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:** During the recent consolidation of the Grants Division within the Department of Public Safety, a discrepancy was discovered within the remaining cash balance for a Columbus Fire Division grant. G342000, titled “FCPH CDC Overdose Data to Action-RREACT” has a cash balance of \$1,421,087.55 and ended on 10/31/2022. This ordinance will appropriate \$661,724.00 to object class 10 in the grant. This ordinance also authorizes a transfer of \$759,363.55 within the grant from object classes 01, 02,03, and 06 to object class 10 and a transfer of \$1,421,087.55 from the grant to the general fund.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary so that the appropriation and transfer can be completed to close-out the grant, as G342000 ended 10/31/2022 and should have been closed out as soon as possible after it ended.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$661,724.00, and for the City Auditor to process a transfer of \$1,421,087.55 from FCPH CDC Overdose Data to Action-RREACT - G342000 to the General Fund; and to allow for the close out of the grant.

**Title**

To authorize the City Auditor to appropriate unappropriated funds from G342000 in the amount of \$661,724.00 and transfer \$1,421,087.55 from the General Government Grant Fund project G342000 to the General Fund; and to declare an emergency. (\$1,421,087.55)

**Body**

**WHEREAS,** during the close out of the FCPH CDC Overdose Data to Action-RREACT Grant Project (G34200), a discrepancy was discovered within the remaining cash on hand; and,

**WHEREAS,** it is necessary to appropriate funds in the amount of \$661,724.00 from the cash on hand in G342000.

**WHEREAS,** it is necessary to authorize the City Auditor to process a transfer of \$1,421,087.55 from Division of Fire, FCPH CDC Overdose Data to Action-RREACT - G342000 to the General Fund; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the appropriation and transfers of said funds so the grant close out can be finalized and the General Fund reimbursed, for the immediate preservation of the public

peace, property, health, safety, and welfare;

**NOW, THEREFORE:**

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

**SECTION 1:** That \$661,724.00 from the cash on hand balance in Fund 2220 G34200 is appropriated to Object Class 10 per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the transfer of \$759,363.55 or so much thereof as may be needed, is hereby authorized within Fund 2220, from Dept-Div 30-3004, Project G342000, to Dept-Div 30-3004, Project G342000, Object Class 10 per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$1,421,087.55 or so much thereof as may be needed, is hereby authorized from Fund 2220, Dept-Div 30-3004 to Fund 1000, Dept-Div 30-3004 per the accounting codes in the attachment to this ordinance.

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



# City of Columbus

## Legislation Report

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

**File Number: 0447-2026**

### Emergency

**File ID:** 0447-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Public Safety & Criminal Justice Committee

**File Name:** 2026 Fire EOD Emergency Response Vehicle

**File Created:** 02/10/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPR003329

**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 / -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 City Auditor to transfer \$1,518,445.00 within various projects of the Safety Voted Bond Fund; to amend the 2025 Capital Improvement Budget; to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329; to authorize the Finance and Management Director to enter into a contract with and issue purchase orders to Farber Specialty Vehicles for the purchase of an EOD Emergency Response Vehicle; to authorize the expenditure of \$1,518,445.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$1,518,445.00)

#### Sponsors:

**Attachments:** 0447-2026 CFD Coding, Farber Specialty Vehicles  
Inc - SOS, Waiver Form - EOD

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/17/2026	SAFETY DIRECTOR	Approved	2/13/2026
1	2	2/17/2026	Trisha Wentzel	Approved	2/19/2026
1	3	2/18/2026	Robert M. Miller	Approved	2/19/2026
1	4	2/18/2026	Angela Cousin	Delegated	
1	5	2/20/2026	Harold Nicholson	Approved	2/19/2026
1	6	2/24/2026	PURCHASING APPROVER	Approved	2/24/2026
1	7	2/24/2026	Adam Robins	Approved	2/26/2026
1	8	2/26/2026	FINANCE DIRECTOR	Approved	2/26/2026
1	9	2/26/2026	AUDITOR REVIEWER	Approved	3/2/2026
<b>Notes:</b> BRE739495 ALE186336 ACPR003329					
	MNK/cp				
1	10	2/26/2026	AUDITOR APPROVER	Approved	3/2/2026
<b>Notes:</b> waiting for section 5 to be fixed					
	MNK/blp				
1	11	2/26/2026	ATTORNEY APPROVER	Approved	3/2/2026
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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.

**Explanations**

**BACKGROUND:** The legislation authorizes the Finance and Management Director to enter into a contract and issue a purchase order to Farber Specialty Vehicles, Inc. for the purchase of a new Explosive Ordinance Disposal (EOD) Emergency Response vehicle for use by the Division of Fire Bomb Squad. The vehicle will replace the current EOD vehicle that is approaching twenty (20) years old and is required to be replaced. The new EOD vehicle will be used to cover thirty-three (33) Ohio Counties and support multiple special events for EOD emergencies.

**Bid Information:** Competitive bidding is being waived for the vendor below. Due to reasons referenced below, the Fire Division requests procurement which requires a bid waiver. Therefore, this request for the following purchase, will require a bid waiver.

The Division of Fire requests the purchase of one (1) EOD Emergency Response vehicle in the total amount of \$1,518,445.00. The Division of Fire has requested quotes from three (3) vendors and only Farber Specialty Vehicles replied with a quote. The two others declined in this build.

**Emergency Designation:** Current build times for the fire apparatus purchased in this ordinance require emergency action to ensure funds are encumbered immediately to allow for the production of this custom vehicle to commence upon passage of this ordinance and confirmation of the subsequent purchase orders.

**FISCAL IMPACT:** Funds exist within the Public Safety Department's Safety Voted Bond Fund for this purchase. Cash is available upon transfer from various projects within the Safety Voted Bond Fund for this purchase.

**Title**

To authorize and direct the City Auditor to transfer \$1,518,445.00 within various projects of the Safety Voted Bond Fund; to amend the 2025 Capital Improvement Budget; to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329; to authorize the Finance and Management Director to enter into a contract with and issue purchase orders to Farber Specialty Vehicles for the purchase of an EOD Emergency Response Vehicle; to authorize the expenditure of \$1,518,445.00 from the Safety

Voted Bond Fund; and to declare an emergency. (\$1,518,445.00)

**Body**

**WHEREAS**, a need exists within the Fire Division to purchase front line response rescue and fire apparatus and related equipment; and

**WHEREAS**, a transfer of funds within the Safety Voted Bond Fund is necessary to fund this purchase; and

**WHEREAS**, it is necessary to amend the 2025 Capital Improvement Budget; and

**WHEREAS**, it is necessary to authorize an expenditure of funds from the Safety Voted Bond Fund; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to enter into contract and issue a purchase order to Farber Specialty Vehicles, Inc for the purchase of an Explosive Ordinance Disposal (EOD) emergency response vehicle needed by the Division of Fire Bomb Squad; and

**WHEREAS**, a waiver to the competitive bidding provisions of the Columbus City Codes is necessary as per the attachment to this ordinance; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director of the Department of Finance and Management to enter into contract with Faber Specialty Vehicles to make these purchases and transfer said funds from within the Safety Voted Bond Fund to purchase said equipment, 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 enter into a contract with and issue a purchase order to Farber Specialty Vehicles for the purchase of an emergency response vehicle.

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer said funds within the Safety Voted Bond Fund per the account codes in the attachment to this ordinance at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

**SECTION 3.** That the transfer of cash and appropriation in the amount of \$1,518,445.00 is hereby authorized between projects within the Safety Voted Bond Fund, per the account codes in the attachment to this ordinance

**SECTION 4.** That the 2025 Capital Improvement budget is hereby amended as follows in order to provide sufficient budget authority for this ordinance.

<u>Fund</u>	<u>Project Name (Funding Source)</u>	<u>Project Number</u>	<u>Current</u>
<u>Authority</u>	<u>Revised Authority</u>	<u>Difference</u>	
7701	Fire Apparatus Replacement - Platform Ladders (Voted Carryover)	P340151-100000	\$
10,086,480.00	\$8,568,035.00	(\$1,518,445.00)	
7701	Fire Apparatus Replacement -(Voted Carryover)	P340101-100000	\$
0.00	\$1,518,445.00	\$1,518,445.00	

**SECTION 5.** That the expenditure of \$1,518,445.00, or so much thereof as may be needed, is hereby authorized in Fund 7701 (Safety Bond Fund), Dept-Div 3004 (Division of Fire), Project

P340101-100000 (Fire Apparatus Replacement), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 6.** That the City Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 3 above.

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

**SECTION 9.** That this Council finds it is in the best interest of the City of Columbus to waive the competitive bidding equipment provisions of the Columbus City Code, Chapter 329, relating to the aforementioned purchase from Farber Specialty Vehicles for the Division of Fire.

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



# City of Columbus

## Legislation Report

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

**File Number: 0465-2026**

### Emergency

**File ID:** 0465-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Finance & Governance Committee

**File Name:** Dept of Finance - Fleet Management - BOMAR  
2026

**File Created:** 02/11/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPO01290  
7

**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.:** BJWhite X5-6657

### 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 renew a contract with Bomar Construction Company, Inc. to provide building maintenance and construction services for the Department of Finance and Management Fleet Management Division; to authorize the expenditure of \$80,000.00 from the Fleet Operating Fund; and to declare an emergency. (\$80,000.00)

#### Sponsors:

**Attachments:** 0465-2026 Legislation Template.xlsx, 0465-2026  
Bomar Construction Company Inc SOS.pdf

#### Related Files:

## Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/11/2026	Janice Hinton	Approved	2/13/2026
1	2	2/18/2026	Kelly Reagan	Approved	2/13/2026
1	3	2/18/2026	Jessica Friedli	Delegated	
<b>Notes:</b> Delegated: Out Of Office					
1	4	2/18/2026	Angela Cousin	Approved	2/19/2026
1	5	2/18/2026	Angela Cousin	Approved	2/20/2026
1	6	2/18/2026	Adam Robins	Approved	2/19/2026
1	7	2/20/2026	FINANCE DIRECTOR	Approved	2/20/2026
1	8	2/20/2026	AUDITOR REVIEWER	Approved	2/24/2026
<b>Notes:</b> ACPO012907					
MNK/sar					
1	9	2/20/2026	AUDITOR APPROVER	Approved	2/24/2026
<b>Notes:</b> MNK/bam					
1	10	2/20/2026	ATTORNEY APPROVER	Approved	2/24/2026
<b>Notes:</b> LLB					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 Finance and Management Director to renew a contract on behalf of the Fleet Management Division with Bomar Construction Company, Inc., for the purchase of building maintenance and construction services.

The City of Columbus previously bid and successfully awarded Bomar Construction Company, Inc., the contract for the purchase of building maintenance and construction services, pursuant to bid solicitation RFQ026866. The original contract was entered into on May 2, 2024, with the option to renew for three (3) additional one (1) year periods upon mutual agreement and approval of Columbus City Council. This ordinance is seeking approval of the second of three allowed renewals.

This contract is for one year, from the date of execution by the City of Columbus. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

**SUPPLIER:** Bomar Construction Company, D365#005362. Expires 06/13/2026.

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:** This ordinance authorizes an expenditure of \$80,000.00 from the Fleet Operating Fund for building maintenance and construction services.

\$80,000.00 was spent in 2025  
 \$70,000.00 was spent in 2024  
 \$50,000.00 was spent in 2023

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency in order to allow the continuation of vital services to keep the Division of Finance and Management - Fleet Management division operations running efficiently for the health and prosperity of City of Columbus citizens

**Title**

To authorize the Director of Finance and Management to renew a contract with Bomar Construction Company, Inc. to provide building maintenance and construction services for the Department of Finance and Management Fleet Management Division; to authorize the expenditure of \$80,000.00 from the Fleet Operating Fund; and to declare an emergency. (\$80,000.00)

**Body**

**WHEREAS**, there is a need for building maintenance and construction services contract to provide services as needed for the ongoing needs to upkeep the City of Columbus Fleet of vehicles; and

**WHEREAS**, the Fleet Management Division solicited a bid (RFQ026866) and awarded this contract to Bomar Construction Company, Inc., for the purchase of building maintenance and construction services; and

**WHEREAS**, Ordinance No. 0222-2024, passed by City Council on April 30, 2024, authorized the original contract with Bomar Construction Company, Inc., for an initial one-year term, which provided for three (3) annual renewal options; and

**WHEREAS**, this ordinance is seeking approval of the second of three allowed renewals.

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management in that it is immediately necessary to authorize the Director of Finance and Management to renew a contract with Bomar Construction Company, Inc., for building maintenance and construction services for the Division of Fleet Management; without delay to allow the upkeep of mission critical equipment needed for the Division of Fleet Management, all 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 Director of the Department of Finance and Management is hereby authorized to renew a contract with Bomar Construction Company, Inc., to provide building maintenance and construction services in accordance with the terms and conditions, in the agreement on file in the office of the Division of Fleet Management.

**SECTION 2.** That said firm shall conduct the work to the satisfaction of the Director of Finance and Management and the Administrator of the Division of Fleet Management.

**SECTION 3.** That the expenditure of \$80,000.00 or so much thereof as may be needed, is hereby authorized in Fund 5200 Fleet Operating Fund, in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.



# City of Columbus

## Legislation Report

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

**File Number: 0471-2026**

### 30 Day

**File ID:** 0471-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** DPU-CIS and Integrated Systems Upgrade  
Project-Mod 3 "Project Cube"

**File Created:** 02/11/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPO01290  
4

**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.:** Marissa Miracle 5-8838

### 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 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)

#### Sponsors:

**Attachments:** Ord. 0471-2026 - Scope, Ord. 0471-2026 - SOS  
Business Details, Ord. 0471-2026 - Financials, Ord.  
0471-2026 - Additional Information

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/11/2026	Susan Popp	Approved	2/13/2026
1	2	2/12/2026	Daniel Redmond	Approved	2/13/2026
1	3	2/16/2026	UTILITIES DIRECTOR	Approved	2/16/2026
1	4	2/17/2026	Kali Harris	Approved	2/18/2026
1	5	2/17/2026	Angela Cousin	Approved	2/19/2026
1	6	2/17/2026	Adam Robins	Approved	2/19/2026
1	7	2/17/2026	FINANCE DIRECTOR	Approved	2/19/2026
1	8	2/17/2026	ODI APPROVER	Approved	2/19/2026
1	9	2/19/2026	AUDITOR REVIEWER	Approved	2/19/2026
<b>Notes:</b> ACPO012904					
	MNK/cp				
1	10	2/19/2026	AUDITOR APPROVER	Approved	2/23/2026
<b>Notes:</b> MNK/bam					
1	11	2/19/2026	ATTORNEY APPROVER	Approved	2/23/2026
<b>Notes:</b> LLB					

## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Read for the First Time				
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 RCC Global, LLC. for the Customer Information System (CIS) and Integrated Systems Upgrade Project. The modification amount of \$5,945,675.50 being authorized by this ordinance. The project is expected to be completed by the end of 2027.

The Department of Public Utilities aka Columbus Power & Water (CWP)'s current CIS, Hansen's Banner, was implemented in 1999. The CIS is used to calculate and generate bills. It includes the database that is the primary repository for all utility rates, fees, charges, service orders and customer information. As business requirements evolved over the years, CWP has added several custom programs, as well as, workaround solutions to the existing platform which has significantly added to system complexity and operating risk.

CWP implemented Oracle's Customer Cloud Service (CCS) for meter data management in 2022 as part of the Enhanced Metering Project (EMP). AMI Meter installation is expected to continue through 2027. Numerous custom integrations were created to sync meter data between Oracle's CCS and Hansen Banner. It is challenging to manage the lifecycle of meters with two separate systems. Since CWP is already using Oracle CCS for meter data management and analyzed the functionality of the CIS side of Oracle CCS, CWP would like to implement the entire Oracle CCS solution, including Oracle Reporting and Analytics tools. Merging these systems into one platform should reduce system complexity, increase data and billing accuracy and make it easier to support the system into the future. In addition, similar benefits are expected with the implementation of Oracle Field Services (OFS), which is also developed by Oracle and built to integrate with Oracle CCS. OFS will replace CWP's current Mobile Dispatching System, CGI's PragmaCAD.

A Customer Self-Service Portal, Electronic and Traditional Bill Presentment and Job scheduling software are components of the CIS Ecosystem that are critical to the success of this project. This modification is based on project estimates through August 2026. An additional modification will be needed in mid-2026 to extend the contract and provide additional funding for the next phase.

**Procurement:**

The Department of Public Utilities aka Columbus Power & Water (CWP) solicited competitive bids through Vendor Services and Bonfire from October 13, 2023 to November 10, 2023 for this project in accordance with the relevant provisions of Chapter 329 of City Code (RFQ026106). Four (4) bids, all by majority vendors, were received. The bids were deemed responsive and were evaluated on November 16, 2023. The Committee felt RCC Global, LLC submitted the strongest proposal overall for the following reasons:

1. RCC Global, LLC presented the most thorough and logical project approach.
2. RCC Global, LLC demonstrated a highly skilled project team, which includes numerous Oracle Certified resources.
3. Project team provided thorough overall understanding of CWP needs and included a good plan for change management.

Included in the RFQ was the request to perform an evaluation, selection and implementation of three components of the CIS ecosystem: Electronic and Traditional Bill Presentment, Customer Self-Service Portal and Job Scheduling Software. These were included in the RFQ because they are critical integration points with Oracle CCS and OFS. The selection process for these systems will be based on the vendor's experience integrating with Oracle's Utility Software solutions with Utilities that are similar to CWP. In addition, RCC Global, LLC will work with CWP to document and compile a Functional and Technical Capabilities Matrix to score the vendors.

All of these systems must work together seamlessly and go-live simultaneously to avoid costly rework. Contracting with RCC Global, LLC to implement the entire solution set helps to ensure we have a complete system at go-live and achieve the following goals:

1. Evaluate and re-engineer our existing business processes related to the CIS ecosystem by adhering to best practices and out of the box Oracle CCS and OFS functionality in order to reduce business process and system complexity.
2. Improve Customer Experience by providing a "One Stop Shop" customer portal for customers to obtain information, pay their bills, utilize self-service options etc. By providing more services online, CWP will also be reducing call center call volumes, reduce work redundancy and focus resources in more critical areas to increase operational efficiency.
3. Streamline existing integrations to reduce complexity in our CIS ecosystem.
4. Implement Software as a Service (SaaS) solutions to help keep our CIS ecosystem current with more frequent technology and functional updates.

The implementation project will include 3 phases:

1. Vendor Selection, engagement and discovery
2. Implementation of Oracle's Utilities Customer Cloud Service (CCS), Oracle Field Service (OFS) and other software in the Oracle solution set. This phase also includes system integration support.
3. Implementation of supporting systems to be determined by phase one, which includes traditional bill printing and electronic bill presentment, customer self-service portal and a cloud-enabled batch scheduler.

This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes relating to contract modifications and renewals.

1. Amount of additional funds: Total amount of additional funds needed for this modification No. 1 is \$5,945,675.50. Total contract amount including this modification is 25,753,632.50.
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 part of the terms of the phases associated with the contract as originally bid.
4. How was cost determined: The cost is in accordance with updated estimates for the 2026 phase portion of the project.

**Principal Parties:**

RCC Global, LLC.

271 17th Street NW, Suite 610

Atlanta, GA 30363

John Spector, (614) 445-3770

Contract Compliance Number: 048789

Contract Compliance Expiration Date: April 11, 2026

**Fiscal Impact:** \$5,945,675.50 is available from within the Public Utilities Operating Funds to meet the financial obligations of this contract.

\$10,942,493.12 was spent in 2025

\$1,102,249.23 was spent in 2024

**Title**

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)

**Body**

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to modify an existing contract with RCC Global, LLC. for the Customer Information System (CIS) and Integrated Systems Upgrade Project; and

**WHEREAS**, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes; and

**WHEREAS**, it is necessary to authorize the expenditure of \$5,945,675.50 from the Public Utilities Operating Funds, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to modify an existing contract for the Customer Information System (CIS) and Integrated Systems Upgrade Project with RCC Global, LLC.; **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 contract with RCC Global, LLC. for the Customer Information System (CIS) and Integrated Systems Upgrade Project.

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

**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 \$5,945,675.50 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from Public Utilities in object class 03 Services, split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, per the accounting codes in the attachments 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: 0477-2026**

### 30-Day

**File ID:** 0477-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Public Safety & Criminal Justice Committee

**File Name:** 2026 Fire K9 "Doc Holiday"

**File Created:** 02/12/2026

**Final Action:** 03/11/2026

**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 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)

**Sponsors:**

**Attachments:**

**Related Files:**

**Approval History**

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Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/17/2026	SAFETY DIRECTOR	Approved	2/16/2026
1	2	2/17/2026	Trisha Wentzel	Approved	2/19/2026
1	3	2/17/2026	Robert M. Miller	Approved	2/19/2026
1	4	2/17/2026	Angela Cousin	Approved	2/19/2026
1	5	2/17/2026	PURCHASING APPROVER	Approved	2/19/2026
1	6	2/17/2026	Adam Robins	Approved	2/19/2026
1	7	2/17/2026	FINANCE DIRECTOR	Approved	2/19/2026
1	8	2/18/2026	AUDITOR REVIEWER	Approved	2/19/2026
<b>Notes:</b> MNK/sar					
1	9	2/18/2026	AUDITOR APPROVER	Approved	2/20/2026
<b>Notes:</b> MNK/bam					
1	10	2/18/2026	ATTORNEY APPROVER	Approved	2/20/2026
<b>Notes:</b> LLB					

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## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Read for the First Time				
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 "Doc Holiday", an Accelerant Detection canine, was acquired by the Division of Fire in 2021; "Doc Holiday" will be retiring from active service effective February 15, 2026 and will continue living with his handler, Firefighter Allison Meade.

It is recommended that "Doc Holiday" be sold to Firefighter Allison Meade, who will continue to provide a good home to this canine that has served the citizens of Columbus for the past five (5) years. Firefighter Allison Meade 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 "Doc Holiday," and assigns that liability to Firefighter Allison Meade.

**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 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)

### Body

**WHEREAS,** it is recommended that canine "Doc Holiday", a retired Accelerant Detection canine with the Division of Fire since 2021, be authorized to be sold to handler Firefighter Allison Meade; 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 Allison Meade 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 an Accelerant Detection canine with the registered name of "Doc Holiday" to Firefighter Allison Meade.

**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 Accelerant Detection canine "Doc Holiday" to Firefighter Allison Meade for the sum of \$1.00.

**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: 0487-2026**

### Emergency

**File ID:** 0487-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** DPS - Traffic – 2026 Traffic Commodities - Funds  
2265, 2266

**File Created:** 02/13/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPR003323

**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.:** Catherine Emhuff x1306

### 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 associate all general budget reservations resulting from this ordinance and to establish purchase orders and contracts with multiple vendors for the purchase of various traffic management and control commodities for the Department of Public Service; to authorize the expenditure of \$100,000.00 or more in a fiscal year against universal term contracts; to authorize the expenditure of up to \$1,900,000.00 from the Street Construction, Maintenance, and Repair Fund for the purchase of various traffic management and control commodities; to authorize the expenditure of up to \$300,000.00 from the Municipal Motor Vehicle Tax Fund for the purchase of various traffic management and control commodities; to waive the competitive bidding provisions of the Columbus City Code Chapter 329 with respect to the usage of certain cooperative purchasing contracts for the purpose of purchasing various traffic management and control commodities; and to declare an emergency. (\$2,200,000.00)

**Sponsors:**

**Attachments:** ORD 0487-2026 Traffic Commodities Draft, SOS  
certs. all, Bid Waiver Form 0487-2026

**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/17/2026	SERVICE DIRECTOR	Approved	2/17/2026
<b>Notes:</b> KBS/ALL					
1	5	2/17/2026	Patrick Flint	Approved	2/19/2026
1	6	2/17/2026	Angela Cousin	Approved	2/19/2026
1	7	2/19/2026	PURCHASING APPROVER	Approved	2/19/2026
1	8	2/19/2026	Adam Robins	Approved	2/23/2026
1	9	2/20/2026	FINANCE DIRECTOR	Approved	2/23/2026
1	10	2/20/2026	AUDITOR REVIEWER	Approved	2/24/2026
<b>Notes:</b> ACPR003323					
MNK/sar					
1	11	2/20/2026	AUDITOR APPROVER	Approved	2/24/2026
<b>Notes:</b> MNK/bam					
1	12	2/20/2026	ATTORNEY APPROVER	Approved	2/24/2026
<b>Notes:</b> LLB					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 Finance and Management Director to associate all general budget reservations resulting from this ordinance with the current, pending, and future Universal Term Contract Purchase Agreements listed below for traffic management and control for the Department of Public Service or per the terms and conditions of informal or formal bids conducted for one-time buys for pavement marking materials, sign upgrades or traffic commodities and accessories as necessary, or to utilize current, pending and future Ohio Department of Transportation (ODOT) and Ohio Department of Administrative Services (ODAS) contracts.

The Department of Public Service utilizes pavement marking materials, sign manufacturing materials, school flashers, traffic signal commodities, and a variety of traffic management and control commodities throughout the city. These supplies and materials are necessary to ensure traffic safety throughout the City of Columbus. Universal term contracts have been completed for some of these commodities, and one-time bids can also be utilized for the purchase of traffic commodities as necessary.

Ordinance No. 582-87 provides some authority for usage of ODAS contracts citywide, and Ordinance No. 2237-2019 provides some authority for usage of ODOT contracts by the Departments of Public Service and Finance and Management. However, usage of ODAS and ODOT contracts in amounts exceeding \$50,000.00 or without providing at least three vendor quotes, in certain situations, requires bid waiver from City Council. Thus, this ordinance also authorizes waiver of the competitive bidding provisions of the Columbus City Codes Chapter 329 with respect to the usage of ODAS or ODOT contracts in amounts in excess of \$50,000.00 and/or without seeking and providing for review at least three vendor quotes, for the purposes contemplated by this ordinance.

**Universal Term Contract Purchase Agreements:**

- 3M Sheeting
- Accessible Pedestrian Signals

Aluminum Sign Blanks  
Glass Beads (Thermoplastic)  
Longitudinal Channel  
Pedestal Poles  
Pedestrian Signals  
Preformed Thermoplastic  
School Beacons  
School Sign Supports  
Strain Poles  
Street Name Brackets  
Thermoplastic Material  
Traffic Control Devices  
Traffic Detection Equipment  
Traffic Sign Posts  
Traffic Signal Communication Equipment  
Traffic Signal Controller Equipment  
Traffic Signals  
TS-2 Cabinets (Traffic Signals)

The dollar amount of purchases that may need to be made against individual universal term contracts is unknown at this time as it depends upon breakage, equipment failures, and other factors. It is anticipated the Department of Public Service will need to expend more than \$100,000.00 in a fiscal year to purchase from some universal term contracts established for traffic management and control for the Department of Public Service. Per City Code 329.19(g), City Council approval is required for the expenditure of \$100,000.00 or more from a universal term contract in a fiscal year.

## **2. FISCAL IMPACT**

These are budgeted expenses within the Street Construction Maintenance and Repair Fund, Fund 2265 and the Municipal Motor Vehicle Tax Fund, Fund 2266. Funds are appropriated.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety.

### **Title**

To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance and to establish purchase orders and contracts with multiple vendors for the purchase of various traffic management and control commodities for the Department of Public Service; to authorize the expenditure of \$100,000.00 or more in a fiscal year against universal term contracts; to authorize the expenditure of up to \$1,900,000.00 from the Street Construction, Maintenance, and Repair Fund for the purchase of various traffic management and control commodities; to authorize the expenditure of up to \$300,000.00 from the Municipal Motor Vehicle Tax Fund for the purchase of various traffic management and control commodities; to waive the competitive bidding provisions of the Columbus City Code Chapter 329 with respect to the usage of certain cooperative purchasing contracts for the purpose of purchasing various traffic management and control commodities; and to declare an emergency. (\$2,200,000.00)

**Body**

**WHEREAS**, the Department of Public Service, Division of Traffic Management, utilizes pavement marking materials, sign manufacturing materials, school flashers, traffic signal commodities and a variety of traffic management & control commodities throughout the city; and

**WHEREAS**, these items can be purchased per the terms and conditions of existing, pending and future citywide universal term contracts established by the Purchasing Office; and

**WHEREAS**, the Director of Finance and Management needs to be authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Traffic Management & Control for the Department of Public Service, Division of Traffic Management; and

**WHEREAS**, City Council approval is required to expend more than \$100,000.00 on a Universal Term Contract without bidding the purchase; and

**WHEREAS**, purchases may also need to be made from one-time bids or ODOT and ODAS contracts; and

**WHEREAS**, in order to enter into contracts based on ODOT and ODAS contracts in excess of \$50,000.00 or without seeking and providing for review at least three vendor quotes, City Council bid waiver is required; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Finance and Management Director to issue purchase orders to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety, 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 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 traffic management and control for the Department of Public Service.

**SECTION 2.** That the Director of Finance and Management be and hereby is authorized to establish multiple purchase orders and other contracts totaling \$2,200,000.00 or so much thereof as may be needed, per the terms and conditions of current, pending and future citywide universal term contracts or per the terms and conditions of informal or formal bids conducted for one-time buys for capital pavement marking materials, sign upgrades or traffic commodities and accessories as necessary, or to utilize current, pending and future ODOT and ODAS contracts.

**SECTION 3.** That, in accordance with City Code Section 329.19(g), City Council approves the

expenditure of \$100,000.00 or more in fiscal year 2026 against any Universal Term Contract Purchase Agreements listed in the background section of this ordinance or that will be established for the purchase of traffic management and traffic control commodities for use by the Department of Public Service.

**SECTION 4.** That, in accordance with City Code Section 329.15, City Council finds that it is in the best interests of the City to waive the competitive bidding provisions of City Code Chapter 329 with respect to the usage of ODAS or ODOT contracts for the purpose of purchasing traffic management and traffic control commodities for use by the Department of Public Service, and does hereby waive the same.

**SECTION 5** That the expenditure of \$1,900,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Division of Traffic Management), Object Class 02 (Materials and Supplies) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5913 (Division of Traffic Management), Object Class 02 (Materials and Supplies) per the accounting codes in the attachment to this ordinance.

**SECTION 7.** 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 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 10 days after its 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: 0489-2026**

### Emergency

**File ID:** 0489-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** FY25 Buckle Up for Life

**File Created:** 02/13/2026

**Final Action:** 03/11/2026

**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.:** 5-5170

### 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 Board of Health to accept a grant from the Toyota Motor North America, Inc. and Cincinnati Children's Hospital Medical Center in the amount of \$20,000.00 for the purchase of supplies for the Buckle Up for Life Program that provides child passenger safety resources in communities; to authorize the appropriation of \$20,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

**Sponsors:**

**Attachments:** 12\_FY26\_BUFL\_SUBAWARD\_AGREEMENT\_C  
PH\_executed.pdf, DAX Attachment.xlsx

**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/19/2026	HEALTH DIRECTOR	Approved	2/20/2026
1	2	2/20/2026	Susan Hager	Approved	2/23/2026
1	3	2/20/2026	Jessica Friedli	Delegated	
<b>Notes:</b> Delegated: Out Of Office					
1	4	2/20/2026	Angela Cousin	Approved	2/23/2026
1	5	2/20/2026	Angela Cousin	Approved	2/24/2026
1	6	2/24/2026	PURCHASING APPROVER	Delegated	
1	7	2/24/2026	Adam Robins	Approved	2/25/2026
1	8	2/24/2026	Adam Robins	Approved	2/26/2026
1	9	2/26/2026	FINANCE DIRECTOR	Approved	2/26/2026
1	10	2/26/2026	AUDITOR REVIEWER	Contingent	3/2/2026
<b>Notes:</b> appropriate after passage upon receipt of executed grant agreement and upon receipt of the grant funds					
	MNK/cp				
1	11	2/26/2026	AUDITOR APPROVER	Contingent	3/2/2026
<b>Notes:</b> MNK/blp					
1	12	2/26/2026	ATTORNEY APPROVER	Approved	3/2/2026
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 Board of Health to accept and appropriate \$20,000.00 in grant funds from Toyota Motor North America, Inc., managed through the Cincinnati Children’s Hospital Medical Center for the Buckle Up for Life grant program for the period of August 1, 2025 through December 13, 2026.

The primary purpose of the Buckle Up for Life Program is to provide coalitions and opportunity to apply for funds to hold monthly child passenger safety educational presentations and car seat check events for families in marginalized and underserved communities.

This ordinance is submitted as an emergency to continue the support the purchasing of supplies for the Buckle Up for Life Program.

**FISCAL IMPACT:** Buckle Up for Life Car Seat Safety Program grant does not generate revenue or require a City Match.

**Title**

To authorize and direct the Board of Health to accept a grant from the Toyota Motor North America, Inc. and Cincinnati Children’s Hospital Medical Center in the amount of \$20,000.00 for the purchase of supplies for the Buckle Up for Life Program that provides child passenger safety resources in communities; to authorize the appropriation of \$20,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

**Body**

**WHEREAS,** \$20,000.00 in grant funds have been made available through the Toyota Motor North America, Inc and Cincinnati Children’s Hospital Medical Center for the purchase of supplies for the Buckle Up for Life Program for the period of August 1, 2025 through December 13, 2026; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Toyota Motor North America, Inc and Cincinnati Children’s Hospital Medical Center for the continued support of Buckle Up for Life Program; and,

**WHEREAS,** the City may receive additional funds awarded from Toyota Motor North America, Inc. and Cincinnati Children’s Hospital Medical Center for the Buckle Up for Life Program; and

**WHEREAS,** it is necessary to allow the City Auditor to transfer appropriations between object classes for the Buckle Up for Life Program as needed upon request by the Columbus Public Health department; and,

**WHEREAS,** it is necessary to accept and appropriate these additional funds from the Toyota Motor

North America, Inc. and Cincinnati Children's Hospital Medical Center for the Buckle Up for Life Program; and,

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

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept these grant funds from the Toyota Motor North America, Inc. and Cincinnati Children's Hospital Medical Center and to appropriate these funds to Columbus Public Health to avoid delay in client services, all for the immediate preservation of the public health, peace, property, safety and welfare; and **Now, therefore**,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$20,000.00 from the Toyota Motor North America, Inc. and Cincinnati Children's Hospital Medical Center for the purchase of supplies for the Buckle Up for Life Program for the period August 1, 2025 through December 13, 2026.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2291, and from all monies estimated to come into said fund from any and all sources during the grant period, the sum of \$20,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document and upon receipt of an executed grant agreement.

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

**SECTION 4.** That the Board of Health is hereby authorized and directed to accept any additional funds from the Toyota Motor North America, Inc. and Cincinnati Children's Hospital Medical Center for the support of the Buckle Up for Life Program.

**SECTION 5.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2291, and from all monies estimated to come into said fund from any and all sources for the period ending December 13, 2026, any additional awarded funds are to be appropriated in Fund 2291 upon notification of award or executed agreement by Toyota Motor North America, Inc. and Cincinnati Children's Hospital Medical Center according to the accounting codes provided by Columbus Public Health.

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

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

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

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



# City of Columbus

## Legislation Report

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

**File Number: 0498-2026**

### Emergency

**File ID:** 0498-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** House Stability Southeast Inc

**File Created:** 02/17/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPO01291  
3

**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 enter into a grant agreement with Southeast Inc. in an amount up to \$137,930.00 to assist in the repair of their Friends of the Homeless shelter; to amend the 2025 Capital Improvement Budget to match cash and authorize the expenditure of up to \$137,930.00 from the Development Taxable Bond Fund; to authorize the advancement of funds on a pre-determined schedule; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency. (\$137,930.00)

### Sponsors:

**Attachments:** 0498-2026 Housing Stability Southeast Inc SOS  
2026-02-05, 0498-2026 Housing Stability Southeast  
Inc Grant Bond 2026-02-05

### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/17/2026	DEVELOPMENT DIRECTOR	Approved	2/19/2026
<b>Notes:</b> hrj					
1	2	2/17/2026	Judith Buster	Delegated	
<b>Notes:</b> Delegated: Out Of Office					
1	3	2/18/2026	Lynn Beatty	Approved	2/18/2026
1	4	2/18/2026	Angela Cousin	Delegated	
1	5	2/20/2026	Harold Nicholson	Approved	2/19/2026
1	6	2/20/2026	Adam Robins	Approved	2/24/2026
1	7	2/22/2026	FINANCE DIRECTOR	Approved	2/24/2026
1	8	2/23/2026	AUDITOR REVIEWER	Approved	2/26/2026
<b>Notes:</b> ACPO012913					
MNK/blp					
1	9	2/23/2026	AUDITOR APPROVER	Approved	2/25/2026
<b>Notes:</b> MNK/bam					
1	10	2/23/2026	ATTORNEY APPROVER	Approved	2/25/2026
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 grant agreement in an amount up to \$137,930.00 with Southeast Inc., to assist in the repair of their Friends of the Homeless shelter after the facility experienced significant flooding. Southeast Inc. was awarded a grant for assistance with shelter repairs under Ordinance No. 0325-2024 on February 12, 2024. Because of the flood damage, Southeast Inc. was required to reallocate their emergency shelter repair funds, necessitating additional time to utilize the funds and make the new required repairs. Legislation could not be completed in time to modify the current agreement, purchase order number PO434125, before the end of the grant term. As such, authorization is requested to allow expense prior to purchase order execution of this grant, beginning March 6, 2024. Authorization is also requested to advance funds per a pre-determined schedule to be included in the agreement.

Southeast Inc. operates The Friends of the Homeless (FOH) shelter that provides emergency housing to highly vulnerable men and women, providing them with the opportunity to reestablish themselves as members of the Columbus community.

Emergency action is necessary to promptly complete this work to allow Southeast Inc to supply emergency housing for highly vulnerable men and women.

**FISCAL IMPACT:** Funding is available in existing cash within the Development Taxable Bond Fund, 7739.

**CONTRACT COMPLIANCE:** Southeast Inc.'s vendor number is 004491 and expires 05/14/27.

**Title**

To authorize the Director of Development to enter into a grant agreement with Southeast Inc. in an amount up to \$137,930.00 to assist in the repair of their Friends of the Homeless shelter; to amend the 2025 Capital Improvement Budget to match cash and authorize the expenditure of up to \$137,930.00 from the Development Taxable Bond Fund; to authorize the advancement of funds on a pre-determined schedule; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency. (\$137,930.00)

**Body**

**WHEREAS**, the Director of the Department of Development desires to enter into grant agreement in an amount up to \$137,930.00 with Southeast Inc., to assist in the repair of their Friends of the Homeless shelter after the facility experienced significant flooding; and

**WHEREAS**, Southeast Inc. was awarded a grant for assistance with shelter repairs under Ordinance No. 0325-2025 on February 12, 2024, but due to unexpected flood damage, Southeast Inc. was required to reallocate their emergency shelter repair funds, necessitating additional time to utilize the funds and make the new required repairs; and

**WHEREAS**, legislation could not be completed in time to modify the current agreement before the end of the grant term; and

**WHEREAS**, an amendment to the 2025 Capital Improvement Budget to match cash is needed to establish sufficient authority for this project and authorize the expenditure of up to \$137,930.00; and

**WHEREAS**, authorization is requested to allow expenses prior to purchase order execution, beginning March 6, 2024 and to authorize the advancement of funds per a pre-determined schedule to be included in the agreement.; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with Southeast Inc. to promptly complete the repair of their Friends of the Homeless shelter to supply emergency housing for highly vulnerable men and women, all for the immediate preservation of the public health, peace, property, 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 authority for this project:

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

7739 / P782003-100000 / Emergency Shelter Repair (Unvoted Carryover) /\$4,561/137,930/ \$142,491 (to match cash)

**SECTION 2.** That the Director of the Department of Development is hereby authorized to enter into a grant agreement in an amount up to \$137,930.00, with Southeast Inc. in order to assist in the repair of their emergency shelter serving individuals experiencing homelessness.

**SECTION 3.** That the expenditure of \$137,930.00 or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bonds), Dept-Div 4410 (Housing), Project P782003-100000 (Emergency Shelter Repair) object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the grant agreement authorized in Section 3 of this Ordinance is authorized to

reimburse expenditures incurred prior to the purchase order, beginning March 6, 2024; and to advance funds per a schedule to be included in the agreement.

**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 administrating 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: 0502-2026**

**File ID:** 0502-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** WABFE Amendment

**File Created:** 02/17/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPO01265  
3

**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 amend ordinance 3230-2025 to accommodate upfront payment distribution, and to declare an emergency. (\$0.00)

**Sponsors:**

**Attachments:**

**Related Files:**

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### Approval History

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Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/4/2026	AUDITOR REVIEWER	Approved	3/5/2026
<b>Notes:</b> ACPO012653					
1	MNK/blp 2	3/4/2026	AUDITOR APPROVER	Approved	3/5/2026
<b>Notes:</b> MNK/bam					
1	3	3/5/2026	ATTORNEY APPROVER	Approved	3/5/2026
<b>Notes:</b> LLB					

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## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 an amendment to ordinance 3230-2025 in order to accommodate a need to provide upfront funding.

Emergency action is requested in order to avoid any delay in the distribution of funds.

FISCAL IMPACT: No additional funding is required.

### Title

To amend ordinance 3230-2025 to accommodate upfront payment distribution, and to declare an emergency. (\$0.00)

### Body

**WHEREAS**, this ordinance amends previously-adopted ordinance 3230-2025 in order to accommodate a need to provide upfront funding; and

**WHEREAS**, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize this amendment in order to avoid any delay in the distribution of funds, 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 **SECTION 2** of the Ordaining Section of Ordinance 3230-2025 be and hereby is amended as follows with additions in underline and deletions in strikethrough:

**SECTION 2.** ~~That this ordinance shall take effect at the earliest date allowable by law.~~ That payment shall be made to recipients in advance of recipients incurring costs.

**SECTION 2.** That the existing **SECTION 2** of Ordinance No. 3230-2025 is repealed

**SECTION 3.** That new **SECTION 3** is hereby added to the Ordaining Section of Ordinance 3230-2025 as underlined below:

**SECTION 3.** That this ordinance shall take effect at the earliest date allowable by law.

**SECTION 4.** That except as provided herein, all other provisions of Ordinance No. 3230-2025 shall remain in full force and effect; it is the intent of City Council that Ordinance No. 3230-2025 and this Ordinance be construed together as a single instrument, as appropriate.

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



# City of Columbus

## Legislation Report

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

**File Number: 0509-2026**

### Emergency

**File ID:** 0509-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** Columbus Water and Power - Division of Water -  
Reservoir Restoration Project 2026 Modification #5

**File Created:** 02/17/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPO01293  
4

**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.:** E-Griffith: 5-8039

### 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 Williams Forestry & Associates, LLC for the Reservoir Restoration Project; to authorize the expenditure of \$600,000.00 from the Water Operating Fund; and to declare an emergency. (\$600,000.00)

#### Sponsors:

**Attachments:** ORD 0509-2026 - Financial Coding, ORD  
0509-2026 SOS Williams Forestry

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/18/2026	Susan Popp	Approved	2/19/2026
1	2	2/18/2026	Daniel Redmond	Approved	2/20/2026
1	3	2/19/2026	UTILITIES DIRECTOR	Approved	2/20/2026
1	4	2/19/2026	John Newsome	Approved	2/23/2026
1	5	2/20/2026	Kali Harris	Approved	2/23/2026
1	6	2/20/2026	Angela Cousin	Approved	2/24/2026
1	7	2/24/2026	PURCHASING APPROVER	Approved	2/24/2026
1	8	2/24/2026	Adam Robins	Approved	2/26/2026
1	9	2/26/2026	FINANCE DIRECTOR	Approved	2/26/2026
1	10	2/26/2026	ODI APPROVER	Approved	3/2/2026
1	11	2/26/2026	AUDITOR REVIEWER	Approved	3/2/2026
<b>Notes:</b> ACPO012934					
	MNK/sar				
1	12	2/26/2026	AUDITOR APPROVER	Approved	3/2/2026
<b>Notes:</b> MNK/bam					
1	13	2/26/2026	ATTORNEY APPROVER	Approved	3/2/2026
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 a contract for the Reservoir Restoration Project with Williams Forestry & Associates, LLC to add funding for 2026 in an amount up to \$600,000.00. This contract is used to maintain the shoreline at the Hoover and O’Shaughnessy Reservoirs by planting trees, shrubs and for herbicide treatment of invasive species.

**PROCUREMENT**

The Department of Public Utilities solicited competitive bids for the Reservoir Restoration Project in accordance with the relevant provisions of Chapter 329 (RFQ025146). Fifty-six (56) vendors (1 EBE/MBE, 1 EBE/WBE, 46 MAJ, 6 MBE, 1 MBE/WBE, 1 WBE) were solicited and three (1 EBE/MBE and 2 MAJ) bids were received on July 12, 2023. One contract was awarded to Williams Forestry & Associates, LLC.

**CONTRACT AMOUNTS / TIMELINE**

The contract term was for one year from the date of execution to and including October 31, 2024. The contract language allows for two (2) one (1) year renewal options on a year to year basis 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.

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

Cost summary:

Original Contract - Ordinance #2734-2023	\$ 300,000.00
Modification #1 - Ordinance #3475-2023	\$ 600,000.00
Modification/Renewal #2 - Ordinance #0789-2024	\$ 300,000.00
Modification #3 - Ordinance #2582-2024	\$ 15,000.00
Modification/Renewal #4 - Ordinance #0294-2025	\$ 1,400,000.00
<u>Modification #5 - Ordinance #0509-2026</u>	<u>\$ 600,000.00</u>
Contract Total to Date: \$	\$ 3,215,000.00

1. **Amount of additional funds:** Total amount of additional funds needed for this contract modification is to ADD \$600,000.00. Total contract amount including this modification is \$ 3,215,000.00.
2. **Reason additional funds were not foreseen:** The need for additional funds were included in the initial contract. This contract is funded on an incremental basis.
3. **Reason other procurement processes are not used:** Work under this modification is a continuation of services. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. **How cost was determined:** A cost proposal was provided by Williams Forestry & Associates, LLC in their bid and was deemed acceptable.

#### **SUPPLIER(S) / CONTRACT COMPLIANCE INFORMATION**

Williams Forestry & Associates, LLC, vendor #044891 expires 3/25/27

The certification of Williams Forestry & Associates, LLC was in good standing at the time of the contract award. 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**

\$600,000.00 funds are budgeted and available for this expenditure within the Water Operating Fund.

\$1,272,434.05 was spent in 2025

\$920,278.80 was spent in 2024

\$282,814.50 was spent in 2023

**Emergency Justification:** Emergency action is requested in order to avoid the delay of purchasing services for time-critical work due to concerns over reduced tree survivability and proliferation of invasive species due to ineffective treatments. This work is a continuation of ongoing efforts that begun several years to support reservoir restoration efforts around Hoover, Griggs, and O'Shaughnessy Reservoirs, as well as repair areas of city property due to prior encroachments or property damage.

#### **Title**

To authorize the Director of the Department of Public Utilities to modify the contract with Williams Forestry & Associates, LLC for the Reservoir Restoration Project; to authorize the expenditure of \$600,000.00 from the Water Operating Fund; and to declare an emergency. (\$600,000.00)

#### **Body**

**WHEREAS,** the Department of Public Utilities solicited competitive bids for the Reservoir Restoration Project in accordance with the relevant provisions of Section 329 (RFQ025146); and

**WHEREAS,** the Department of Public Utilities entered into a contract for the Reservoir Restoration Project with Williams Forestry & Associates, LLC; and

**WHEREAS,** the contract is used to maintain the shoreline at the Hoover and O'Shaughnessy Reservoirs by planting trees, shrubs and for herbicide treatment of invasive species; and

**WHEREAS**, the contract language allows for two (2) one (1) year renewal options on a year to year basis upon mutual agreement, availability of funds, and approval by Columbus City Council; and

**WHEREAS**, the Department of Public Utilities wishes to provide funding for services through October 31, 2026; and

**WHEREAS**, the vendor has agreed to modify and increase the contract at current prices and conditions; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize the Director to modify a contract with Williams Forestry & Associates, LLC for the Reservoir Restoration Project without delay to avoid delay of purchasing services for time-critical work due to concerns over reduced tree survivability and proliferation of invasive species due to ineffective treatments, 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 Department of Public Utilities be and is hereby authorized to modify the contract for the Reservoir Restoration Project with Williams Forestry & Associates, LLC per the terms and conditions of RFQ025146 on file in the Department of Public Utilities.

**SECTION 2.** That the expenditure of \$600,000.00 or so much thereof as may be needed, \$600,000.00 is hereby authorized in Fund 6000 (Water Operating Fund) in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That said firm shall conduct the work to the satisfaction of the Director of the Department of Public Utilities.

**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 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: 0529-2026**

### Emergency

**File ID:** 0529-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** Housing HOPWA Faith Mission 2026

**File Created:** 02/18/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPO01291  
7

**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.:** Rae Holmes 645.9693

### 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 the 2025 HOPWA entitlement grant funds in an amount up to \$2,584,130.00; to authorize the Director of the Department of Development to enter into a Subaward Not-for Profit Service Contract with Faith Mission, Inc. in an amount up to \$879,443.00; to authorize the expenditure in an amount up to \$879,443.00 utilizing the 2023, 2024, and 2025 Housing Opportunities for People with Aids (HOPWA) entitlement grants from the U.S. Department of Housing and Urban Development; to authorize the payment of eligible expenditures prior to the issue of the purchase order beginning January 1, 2026 through December 31, 2026; and declare an emergency. (\$879,443.00)

### Sponsors:

**Attachments:** 0529-2026 HOPWA Faith Mission 2026  
2026-02-05, 0529-2026 HOPWA Faith Mission

2026 SOS 2026-02-05

**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/18/2026	DEVELOPMENT DIRECTOR	Approved	2/20/2026
<b>Notes:</b> EJP					
1	2	2/19/2026	Lucie McMahon	Approved	2/20/2026
1	3	2/19/2026	Adam Robins	Approved	2/23/2026
1	4	2/20/2026	FINANCE DIRECTOR	Approved	2/23/2026
1	5	2/23/2026	AUDITOR REVIEWER	Approved	2/24/2026
<b>Notes:</b> OK to Appropriate after passage Create AC					
MNK/blp					
1	6	2/24/2026	AUDITOR APPROVER	Approved	2/25/2026
<b>Notes:</b> MNK/bam					
1	7	2/25/2026	ATTORNEY APPROVER	Approved	2/26/2026
<b>Notes:</b> BFH					

## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 appropriation of the 2025 HOPWA entitlement grant funds in an amount up to \$2,584,130.00; authorizes the Director of the Department of Development to enter into a Subaward Not-for Profit Service Contract with Faith Mission, Inc. to provide community services related to the Housing Opportunities for People with AIDS (HOPWA) program in an amount of up to \$879,443.00 utilizing the 2023, 2024, and 2025 HOPWA entitlement grants from the U.S. Department of Housing and Urban Development; authorizes the payment of eligible expenditures prior to the issuance of the purchase order from January 1, 2026 through December 31, 2026.

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low-income persons with HIV/AIDS and their families. Eligible services/activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant based rental assistance; short term rent, mortgage, and utility payments; supportive services; technical assistance and administrative support.

Faith Mission, Inc. will provide housing assistance and services to low-income individuals and/or households living with HIV/AIDS. We are funding this program to help ensure that PLWHA (Persons Living with HIV/AIDS) have stable, safe, decent, affordable, and sanitary housing. As housing is also a social determinant of health, funding this program can help support physical, mental, and behavioral health for PLWHA and help the EHE (Ending HIV Epidemic) Initiative. Funding will be used for long term and short-term rental assistance, short term mortgage and utility assistance, non-housing supportive services, and administration of the program. This program is an existing program entering into its 4th full year with the Department of Development and these services cannot be provided by existing city employees.

This legislation represents portions of the 2023, 2024, and 2025 Action Plans per ordinance numbers 3353-2022, 2993-2023, and 2698-2024 respectively.

**Emergency Designation:** Emergency action is needed to ensure funding is in place to support those people living with HIV/AIDS without an interruption to services.

**Contract Compliance:** the vendor number is 011758 and the expiration date is 04/09/2027.

**Fiscal Impact:** \$879,443.00 is available within the 2023 (G442203), 2024 (G442303), and 2025 (G442404) HOPWA Grants.

### Title

To authorize the appropriation of the 2025 HOPWA entitlement grant funds in an amount up to \$2,584,130.00; to authorize the Director of the Department of Development to enter into a Subaward Not-for Profit Service Contract with Faith Mission, Inc. in an amount up to \$879,443.00; to authorize the expenditure in an amount up to \$879,443.00 utilizing the 2023, 2024, and 2025 Housing Opportunities for People with Aids (HOPWA) entitlement grants from the U.S. Department of Housing and Urban Development; to authorize the payment of eligible expenditures prior to the issue of the purchase order beginning January 1, 2026 through December 31, 2026; and declare an emergency. (\$879,443.00)

### Body

**WHEREAS**, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

**WHEREAS**, the City of Columbus is the recipient of the Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; and

**WHEREAS**, the Columbus City Council has approved the 2023, 2024, and 2025 Action Plans per Ordinances 3353-2022, 2993-2023, and 2698-2024; and

**WHEREAS**, the appropriation in an amount up to \$2,584,130.00 and the expenditure with Faith Mission in an amount up to \$879,443.00 is necessary to provide support; and

**WHEREAS**, the payment of expenditures prior to the issuance of the purchase order beginning January 1, 2026 through December 31, 2026 is necessary to provide support without interruption; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to provide uninterrupted housing services to an at risk population (persons living with HIV/AIDS) where the lack thereof would endanger the public health and safety of affected individuals thereby 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 appropriation of \$2,584,130.00 is hereby authorized within Fund 2220 (General Government Grant Fund), from Dept-Div 44-10 (Housing), G442404 (2025 HOPWA), object class 03 (Services) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Director of the Department of Development is hereby authorized to enter into a

Subaward Not-for-Profit Service Contract with Faith Mission, Inc. in an amount up to \$879,443.00 and authorizes the payment of expenditures prior to the issuance of the purchase order beginning January 1, 2026 through December 31, 2026.

**SECTION 3.** That the expenditure in an amount up to \$879,443.00 or so much thereof as may be needed, is hereby authorized within Fund 2220 (General Government Grant Fund), Dept-Div 44-10 (Housing), G442203 (2023 HOPWA), G442303 (2024 HOPWA), and G442404 (2025 HOPWA) object class 03 (Services) per the account 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 make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 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: 0534-2026**

### Emergency

**File ID:** 0534-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** Housing HOPWA Equitas 2026

**File Created:** 02/18/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** Contingent  
upon  
0529-2026

**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.:** Rae Holmes 645.9693

### 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 Subaward Not-for Profit Service Contract with Equitas Health, Inc. in an amount up to \$1,054,650.00; to authorize the expenditure in an amount up to \$1,054,650.00 utilizing the 2023, 2024, and 2025 Housing Opportunities for People with Aids (HOPWA) entitlement grants from the U.S. Department of Housing and Urban Development; to authorize the payment of eligible expenditures prior to the issue of the purchase order beginning January 1, 2026 through December 31, 2026; and declare an emergency. (\$1,054,650.00)

#### Sponsors:

**Attachments:** 0534-2026 HOPWA Equitas 2026 SOS  
2026-02-05, 0534-2026 HOPWA Equitas 2026

2026-02-05

**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/18/2026	DEVELOPMENT DIRECTOR	Approved	2/20/2026
<b>Notes:</b> EJP					
1	2	2/19/2026	Lucie McMahon	Approved	2/20/2026
1	3	2/19/2026	Adam Robins	Delegated	
1	4	2/19/2026	Christopher Long	Delegated	
<b>Notes:</b> Delegated: Out Of Office					
1	5	2/20/2026	FINANCE DIRECTOR	Approved	2/20/2026
1	6	2/20/2026	FINANCE DIRECTOR	Approved	2/24/2026
1	7	2/23/2026	AUDITOR REVIEWER	Contingent	2/24/2026
<b>Notes:</b> Contingent upon Ord 0529-2026 Create AC					
MNK/blp					
1	8	2/24/2026	AUDITOR APPROVER	Approved	2/25/2026
<b>Notes:</b> MNK/bam					
1	9	2/25/2026	ATTORNEY APPROVER	Approved	2/26/2026
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 Subaward Not-for Profit Service Contract with Equitas Health, Inc. to provide community services related to the Housing Opportunities for People with AIDS (HOPWA) program in an amount of up to \$1,054,650.00 utilizing 2023, 2024, and 2025 HOPWA entitlement grants from the U.S. Department of Housing and Urban Development; authorizes the payment of eligible expenditures prior to the issuance of the purchase order from January 1, 2026 to December 31, 2026.

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low-income persons with HIV/AIDS and their families. Eligible services/activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant based rental assistance; short term rent, mortgage, and utility payments; supportive services; technical assistance and administrative support.

Equitas Health, Inc. will provide housing assistance and services to low-income individuals and/or households living with HIV/AIDS. We are funding this program to help ensure that PLWHA (Persons Living with HIV/AIDS) have stable, safe, decent, affordable, and sanitary housing. As housing is also a social determinant of health, funding this program can help support physical, mental, and behavioral health for PLWHA and help the EHE (Ending HIV Epidemic) Initiative. Funding will be used for long term and short-term rental assistance, short term mortgage and utility assistance, non-housing supportive services, and administration of the program. This program is an existing program entering into its 4th full year with the Department of Development and these services cannot be provided by existing city employees.

This legislation represents portions of the 2023, 2024, and 2025 Action Plans per ordinance numbers 3353-2022, 2993-2023, and 2698-2024 respectively.

**Emergency Designation:** Emergency action is needed to ensure funding is in place to support those people living with HIV/AIDS without an interruption to services.

**Contract Compliance:** the vendor number is 004721 and the expiration date is 01/16/2028.

**Fiscal Impact:** \$1,054,650.00 is available within the 2023 (G442203), 2024 (G442303), and 2025 (G442404) HOPWA Grants and is contingent upon the passage of Ordinance 0529-2026.

### Title

To authorize the Director of the Department of Development to enter into a Subaward Not-for Profit Service Contract with Equitas Health, Inc. in an amount up to \$1,054,650.00; to authorize the expenditure in an amount up to \$1,054,650.00 utilizing the 2023, 2024, and 2025 Housing Opportunities for People with Aids (HOPWA) entitlement grants from the U.S. Department of Housing and Urban Development; to authorize the payment of eligible expenditures prior to the issue of the purchase order beginning January 1, 2026 through December 31, 2026; and declare an emergency. (\$1,054,650.00)

### Body

**WHEREAS**, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

**WHEREAS**, the City of Columbus is the recipient of the Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; and

**WHEREAS**, the Columbus City Council has approved the 2023, 2024, and 2025 Action Plans per Ordinances 3353-2022, 2993-2023, and 2698-2024; and

**WHEREAS**, the expenditure in an amount up to \$1,054,650.00 is necessary to provide support; and

**WHEREAS**, the payment of expenditures prior to the issuance of the purchase order beginning January 1, 2026 through December 31, 2026 is necessary to provide support without interruption; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to provide uninterrupted housing services to an at risk population (persons living with HIV/AIDS) where the lack thereof would endanger the public health and safety of affected individuals thereby 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 is hereby authorized to enter into a Subaward Not-for-Profit Service Contract with Equitas Health, Inc. in an amount up to \$1,054,650.00 and authorizes the payment of expenditures prior to the issuance of the purchase order beginning January 1, 2026 through December 31, 2026.

**SECTION 2.** That the expenditure of \$1,054,650.00 or so much thereof as may be needed, is hereby

authorized within Fund 2220 (General Government Grant Fund), Dept-Div 44-10 (Housing), G442203 (2023 HOPWA), G442303 (2024 HOPWA), and G442404 (2025 HOPWA) object class 03 (Services) per the account codes in the attachment to this ordinance.

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

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



# City of Columbus

## Legislation Report

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

**File Number: 0537-2026**

### 30-Day

**File ID:** 0537-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Zoning Committee

**File Name:** Rezoning #Z25-050, 1854 STELZER RD. (43219)

**File Created:** 02/18/2026

**Final Action:** 03/11/2026

**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.:** Alyssa Saltzman; 614-645-9625

### 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 **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).

**Sponsors:**

**Attachments:** ORD#0537-2026.Attachments

**Related Files:**

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### Approval History

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Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/19/2026	Timothy Dietrich	Approved	2/20/2026
1	2	2/19/2026	Shannon Pine	Approved	2/23/2026
1	3	2/19/2026	BZS DIRECTOR	Approved	2/24/2026

**Notes:** Approved: Out of Office

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## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Read for the First Time				
1	Zoning Committee	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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: Z25-050

**APPLICANT:** Metro Development III LLC, c/o Elizabeth Seedorf, Atty.; 52 East Gay Street; Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on December 11, 2025.

**NORTHEAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 18.60± acre site consists of five undeveloped parcels in the L-AR-1, Limited Apartment Residential District, and one undeveloped parcel recently annexed into the City of Columbus, in the R, Rural District. Five of the six parcels were recently rezoned from the R, Rural District to the L-AR-1, Limited Apartment Residential District as part of Ordinance #2516-2025 (Z25-024), passed on September 29, 2025, allowing 264 dwelling units on 14± acres. The applicant recently acquired a sixth parcel, and the requested L-AR-1 district will include all six parcels in one limited district to allow a multi-unit residential development with a maximum of 384 dwelling units on 18.60± acres, developed in accordance with the submitted site plan and building elevations. The proposal represents an expansion of an already approved multi-unit residential development that is consistent with the *Columbus Growth Strategy* (2026) recommendation of "Mixed Use 2" land uses at this location. Additionally, staff recognize the proposal's location on a corridor with transit, and compatibility with existing apartment residential to the west, as factors for support. Concurrent Council variance (Ordinance #0538-2026; CV25-096) includes variances to reduce the required building and parking setbacks.

### Title

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).

### Body

**WHEREAS**, application #Z25-050 is on file with the Department of Building and Zoning Services requesting rezoning of 18.60± acres from L-AR-1, Limited Apartment Residential and R, Rural District, to the L-AR-1, Limited Apartment Residential District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the Northeast Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of the zoning change because the requested L-AR-1, Limited Apartment Residential District represents an expansion of an already approved multi-unit residential district that is consistent with the *Columbus Growth Strategy* land use recommendation, and the area's emerging residential development pattern and transit connectivity. The proposal also aligns with the City's objective of providing additional housing; 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:

**1854 STELZER RD. (43219)**, being 18.60± acres located on the east side of Stelzer Road, at the terminus of Citygate Drive:

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 14.0± acres of land, more or less, said 14.0± acre tract being all of the remainder piece of the Original 7.3695 acre tract of land conveyed to the Board of Trustees of Mifflin Township of record in Instrument Number 201609200126734, being all of a remainder piece of a tract of land conveyed to Mifflin Township of record in Instrument Number 201711300169273, being all of the remainder of Parcel I and Parcel II as described and conveyed to Central Ohio Community Improvement Corporation of record in Instrument Number 202005220071148 and all of another tract of land conveyed to Central Ohio Community Improvement Corporation of record in Instrument Number 202201040001695, said 14.0± acres more particularly described as follows:

Beginning for Reference at a Franklin County Monument found, "FCGS 5509 Reset", being in the westerly line of a 0.093 acre tract of land described as Parcel 3-WD and conveyed to the Franklin County Commissioners of record in Instrument Number 200504250076436 and being in the centerline of Stelzer Road (R/W-Varies);

Thence N 03° 28' 46" E, along the westerly line of said Parcel 3-WD and along said centerline, 34.3± feet to the northwesterly corner of said Parcel 3-WD and the southwesterly corner of a 0.186 acre tract of land described as Parcel 4-WD and conveyed to the Franklin County Commissioners of record in Instrument Number 200408120188058;

Thence S 86° 31' 14" E, along the northerly line of said Parcel 3-WD, along the southerly line of said Parcel 4-WD and across the right-of-way line of said Stelzer Road (R/W-Varies), 45.0± feet to a northeasterly corner of said Parcel 3-WD, the southeasterly corner of said Parcel 4-WD, at the current southwesterly corner of said Mifflin Township tract, being the northwesterly corner of a 0.958 acre tract of land conveyed to Linda L. Vanhooose, Tr. of record in Instrument Number 202210250148473 and being in the easterly right-of-way line of said Stelzer Road (R/W-Varies), the True Point of Beginning;

Thence N 03° 28' 46" E, along the westerly line of said Mifflin Township tract, along the easterly line of said Parcel 4-WD and along said easterly right-of-way line, 180.0± feet to a northwesterly corner of said Mifflin Township tract, being a northeasterly corner of said Parcel 4-WD, being the southeasterly corner of a 0.186 acre tract of land described as Parcel 5-WD and conveyed to the Franklin County Commissioners of record in Instrument Number 200406300152461, being the southwesterly corner of a tract of land conveyed to Rule of 3, LLC of record in Instrument Number 202311210121956;

Thence S 86° 31' 14" E, along the northerly line of said Mifflin Township tract and along the southerly line of said Rule of 3, LLC tract, 434.1± feet to a common corner thereof and being in westerly line of the current remainder piece of said Original 7.3695 acre tract;

Thence N 02° 57' 20" E, along the westerly line of the remainder piece of said Original 7.3695 acre tract, along the easterly line of said Rule of 3, LLC tract, along the easterly line of a tract of land conveyed to Stanislaus S. Liu, Tr. of record in Instrument Number 201301160008641 and along the easterly line of a tract of land conveyed to Jordan Rentals II, LLC of record in Instrument Number 201112290170141, 540.0± feet to a northeasterly corner of said Jordan Rentals II, LLC tract and the southeasterly corner of said Central Ohio Community Improvement Corporation tract;

Thence N 86° 31' 14" W, along said common line, 429.2± feet to a current common corner thereof, being northeasterly corner of a 0.186 acre tract of land conveyed to the Franklin County Commissioners and described as Parcel 8-WD of record in Instrument Number 200408120188056, being the southeasterly corner of a second 0.186 acre tract of land conveyed to the Franklin County Commissioners and described as Parcel 9-WD of record in Instrument Number 200501190011680 and being in the easterly right-of-way line of said Stelzer Road (R/W-Varies);

Thence N 03° 28' 46" E, along the westerly line of said Central Ohio Community Improvement Corporation tract, said Parcel I and said Parcel II, along the easterly line of said Parcel 9-WD and along the easterly line of a 0.372 acre tract of land conveyed to the Franklin County Commissioners and described as Parcel 10-WD, 539.9± feet to a northwesterly corner of said Parcel II, being the northeasterly corner of said Parcel 10-WD and being in the southerly line of Lot 1 as numbered and delineated upon the plat "Leonard Park of record in Plat Book 18, Page 18;

Thence S 86° 20' 47" E, along the northerly line of said Parcel II and of the remainder piece of said Original 7.3695 acre tract and along the southerly line of Lot 1 and the 7.5' alley of said Leonard Park and along the southerly line of the vacated alley by Road Record 23, Page 281, 694.1± feet to a current northeasterly corner of said remainder piece and being a northwesterly corner of a remainder piece of an Original 17.716 acre tract of land conveyed to Wendy King (1/2) and Kristyne Casias (1/2) of record in Instrument Number 199102250060588, Instrument Number 199809250244588 and Instrument Number 202205270080595;

Thence S 02° 57' 44" W, along the easterly line of the remainder piece of said Original 7.3695 acre tract and along the westerly line of the remainder piece of said Original 17.716 acre tract, 834.9± feet angle point thereof, being a westerly corner of a 2.480 acre tract of land conveyed to the State of Ohio of

record in Official Record 8929A07, being a northerly corner of a 0.095 acre tract of land conveyed to the State of Ohio of record in Official Record 12459B10 and being in the northerly right-of-way line of U.S. Route 62 (R/W-Varies) as established on FRA-62-19.06;

Thence S 17° 56' 20" W, along the southeasterly line of the remainder piece of said Original 7.3695 acre tract, along the westerly line of said 0.095 acre tract and along said northerly right-of-way line, 217.2± feet to a common corner thereof and being in the northerly line of a 0.348 acre tract of land conveyed to the State of Ohio of record in Deed Book 3187, Page 412;

Thence S 44° 26' 25" W, continuing along the southerly line of the remainder piece of said Original 7.3695 acre tract, along the northerly line of said 0.348 acre tract, along a portion of the northerly line of a 0.036 acre tract of land conveyed to the State of Ohio of record in Deed Book 3116, Page 84 and along said northerly right-of-way line, 322.2± feet to an angle point, being the southwesterly corner of the remainder piece of said Original 7.3695 acre tract and being in the easterly line of said 0.958 acre tract; Thence N 02° 46' 47" E, along the westerly line of the remainder piece of said Original 7.3695 acre tract, along the easterly line of said 0.958 acre tract, 30.7± feet to an angle point at the northeasterly corner of said 0.958 acre tract and the southeasterly corner of said Mifflin Township tract;

Thence N 86° 31' 14" E, along the southerly line of said Mifflin Township tract, along the northerly line of said 0.958 acre tract, 435.8± feet to the True Point of Beginning. Containing 14.0± acres.

And

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 Lenord 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.

**To Rezone From:** L-AR-1, Limited Apartment Residential District and R, Rural District,

**To:** L-AR-1, Limited Apartment Residential District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-AR-1, Limited 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 titled, “**SITE PLAN**,” and said building elevations titled, “**3-STORY BUILDING ELEVATIONS**,” and “**ARCHITECTUAL ELEVATIONS - ANCILLARY STRUCTURES**,” and said text titled, “**LIMITATION TEXT**,” all dated February 11, 2026, and signed by Elizabeth Seedorf, Attorney for the Applicant, and the text reading as follows:

#### **LIMITATION TEXT**

**Property Location:** 1854 Stelzer Road, Columbus, OH 43219

**Parcel No.:** Parcel Nos. 191-000019, 191-000047, 191-000046, 191-001475, 191-001375 and 191-001407

**Owner:** Mifflin Township, Board of Trustees of Mifflin Township, Central Ohio Community Improvement Corporation, Wendy King & Kristyne Casias

**Applicant:** Metro Development III LLC

**Proposed District:** L-AR-1, Limited Apartment Residential District

**Date of Text:** February 11, 2026

**Application No.:** Z25-050

#### **I. INTRODUCTION:**

The subject property consists of 18.6+/- acres (the “Site”) located at the east side Stelzer Road. A 14.0 acre portion of the Site has been annexed to the City of Columbus (Ordinance 2307-2025) and a 4.6 acre portion of the Site is currently being annexed to the City of Columbus. A 14.0 acre portion of the Site was recently rezoned to L-AR-1 (Ordinance 2516-2025) with companion council variance (Ordinance 2517-2025). The site is surrounded by properties in Mifflin Township to the north, east and south and CPD to the west.

The applicant proposes to rezone the Site to L-AR-1 to allow for the construction of a cohesive multi-family apartment community.

So long as the site is developed as a multi-family apartment community, the site will be developed in accordance with the Site Plan attached as Appendix 1 (the “Site Plan”).

#### **II. PERMITTED USES**

Uses in Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district uses of the City of Columbus Code.

#### **III. DEVELOPMENT STANDARDS:**

Unless otherwise indicated in this text or drawings, the applicable development standards are contained

in Chapter 3333 of the Columbus City Code.

A. Density, Height, Lot and/or Setback Commitments

1. The maximum number of dwelling units shall be 384.
2. The height of the garages is 16 feet.
3. The front setback along Stelzer Road is decreased from 60 feet to 25 (see CV25-096) as shown on the Site Plan.
4. The parking setback along the southeastern property line is decreased from 25 feet to 5 feet for a 5 foot parking setback (see CV25-096) as shown on the Site Plan.
5. The building setback along the southeastern property line is decreased from 25 feet to 5 feet for a 5 foot building setback (see CV25-096) as shown on the Site Plan.

B. Access, Loading, Parking, and/or Other Traffic Related Commitments

N/A

C. Buffering, Landscaping, Open Space and/or Screening Commitments

1. The perimeter yard will be landscaped in accordance with the submitted Site Plan. Notwithstanding the foregoing, utilities may be located within the twenty-five (25) foot perimeter yard setback along the western property line west of Buildings 14, 15, and 16 as shown on the Site Plan as may be required by the City of Columbus.
2. The applicant commits to installing a 6-foot tall privacy fence along the northern property line as shown on the Site Plan.

D. Building Design and/or Interior-Exterior Treatment Commitments

1. The buildings will be constructed in accordance with the submitted building elevations. 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.
2. The applicant commits to using hardi plank instead of vinyl on the west and south sides of Building #1 and the north and west sides of Building #9.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments

N/A

F. Graphics and Signage Commitments

N/A

G. Miscellaneous Commitments

1. The developer shall comply with the park land dedication ordinance by contributing money to the City's Recreation and Parks Department.
  
2. The Site shall be developed in accordance with the Site Plan; however, the Site Plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, 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: 0538-2026**

### 30-Day

**File ID:** 0538-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Zoning Committee

**File Name:** Council Variance #CV25-096, 1854 STELZER RD.  
(43219)

**File Created:** 02/18/2026

**Final Action:** 03/11/2026

**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.:** Alyssa Saltzman; 614-645-9625

### 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 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).

**Sponsors:**

**Attachments:** ORD#0538-2026.attachments

**Related Files:**

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### Approval History

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Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/19/2026	Timothy Dietrich	Approved	2/20/2026
1	2	2/19/2026	Shannon Pine	Approved	2/23/2026
1	3	2/19/2026	BZS DIRECTOR	Approved	2/24/2026

**Notes:** Approved: Out of Office

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## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Read for the First Time				
1	Zoning Committee	03/09/2026	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	03/09/2026	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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: CV25-096

**APPLICANT:** Metro Development III LLC, c/o Elizabeth Seedorf, Atty.; 52 East Gay Street; Columbus, OH 43215.

**PROPOSED USE:** Apartment complex.

**NORTHEAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #0537-2026; Z25-050) to the L-AR-1, Limited Apartment Residential District for an apartment complex containing up to 384 dwelling units. The requested Council variance will allow reduced parking and building setback lines for the intended apartment complex. The proposed variances will allow a site design that encourages the preservation of mature trees, pedestrian connectivity, with the use of sidewalks and paths to connect open spaces, and the use of natural features as an organizational element in the development of the site.

### Title

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).

### Body

**WHEREAS**, by application # CV25-096, the owner of property at **1854 STELZER RD. (43219)**, is requesting a Council variance to allow reduced development standards for an apartment complex in the L-AR-1, Limited Apartment Residential District; and

**WHEREAS**, Section 3312.27, Parking setback line, requires a parking setback line of 25 feet along the southeast property line abutting the I-670 right-of-way, while the applicant proposes a reduced parking setback line of five feet; and

**WHEREAS**, Section 3333.18, Building lines, requires a building setback line of 60 feet along Stelzer Road, and 25 feet along the I-670 right-of-way, while the applicant proposes reduced building setback lines of 25 feet along the Stelzer Road frontage, and five feet along the southeastern property line abutting I-670; and

**WHEREAS**, the Northeast Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval of the requested variances because they will allow a site design that encourages the preservation of mature trees, interconnected sidewalks and paths to connect open spaces, and the use of natural features as an organizational element in the development of the site; and

**WHEREAS**, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed apartment complex; and

**WHEREAS**, said variance will not seriously affect the surrounding property or surrounding 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 **1854 STELZER RD. (43219)**, 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 3312.27, Parking setback line; and 3333.18, Building lines, of the Columbus City Codes, is hereby granted for the property located at **1854 STELZER RD. (43219)**, insofar as said sections prohibit a reduced parking setback line from 25 feet to five feet along the southeast property line abutting I-670; and reduced building setback lines from 60 feet along Stelzer Road to 25 feet, and from 25 feet to five feet along the southeast property line abutting I-670; said property being more particularly described as follows:

**1854 STELZER RD. (43219)**, being 18.60± acres located on the east side of Stelzer Road, at the terminus of Citygate Drive:

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 14.0± acres of land, more or less, said 14.0± acre tract being all of the remainder piece of the Original 7.3695 acre tract of land conveyed to the Board of Trustees of Mifflin Township of record in Instrument Number 201609200126734, being all of a remainder piece of a tract of land conveyed to Mifflin Township of record in Instrument Number 201711300169273, being all of the remainder of Parcel I and Parcel II as described and conveyed to Central Ohio Community Improvement Corporation of record in Instrument Number 202005220071148 and all of another tract of land conveyed to Central Ohio Community Improvement Corporation of record in Instrument Number 202201040001695, said 14.0± acres more particularly described as follows:

Beginning for Reference at a Franklin County Monument found, "FCGS 5509 Reset", being in the westerly line of a 0.093 acre tract of land described as Parcel 3-WD and conveyed to the Franklin County Commissioners of record in Instrument Number 200504250076436 and being in the centerline of Stelzer Road (R/W-Varies);

Thence N 03° 28' 46" E, along the westerly line of said Parcel 3-WD and along said centerline, 34.3± feet to the northwesterly corner of said Parcel 3-WD and the southwesterly corner of a 0.186 acre tract of land described as Parcel 4-WD and conveyed to the Franklin County Commissioners of record in Instrument Number 200408120188058;

Thence S 86° 31' 14" E, along the northerly line of said Parcel 3-WD, along the southerly line of said Parcel 4-WD and across the right-of-way line of said Stelzer Road (R/W-Varies), 45.0± feet to a northeasterly corner of said Parcel 3-WD, the southeasterly corner of said Parcel 4-WD, at the current southwesterly corner of said Mifflin Township tract, being the northwesterly corner of a 0.958 acre tract of land conveyed to Linda L. Vanhooose, Tr. of record in Instrument Number 202210250148473 and being in the easterly right-of-way line of said Stelzer Road (R/W-Varies), the True Point of Beginning;

Thence N 03° 28' 46" E, along the westerly line of said Mifflin Township tract, along the easterly line of said Parcel 4-WD and along said easterly right-of-way line, 180.0± feet to a northwesterly corner of said Mifflin Township tract, being a northeasterly corner of said Parcel 4-WD, being the southeasterly corner of a 0.186 acre tract of land described as Parcel 5-WD and conveyed to the Franklin County Commissioners of record in Instrument Number 200406300152461, being the southwesterly corner of a tract of land conveyed to Rule of 3, LLC of record in Instrument Number 202311210121956;

Thence S 86° 31' 14" E, along the northerly line of said Mifflin Township tract and along the southerly line of said Rule of 3, LLC tract, 434.1± feet to a common corner thereof and being in westerly line of the current remainder piece of said Original 7.3695 acre tract;

Thence N 02° 57' 20" E, along the westerly line of the remainder piece of said Original 7.3695 acre tract, along the easterly line of said Rule of 3, LLC tract, along the easterly line of a tract of land conveyed to Stanislaus S. Liu, Tr. of record in Instrument Number 201301160008641 and along the easterly line of a tract of land conveyed to Jordan Rentals II, LLC of record in Instrument Number 201112290170141, 540.0± feet to a northeasterly corner of said Jordan Rentals II, LLC tract and the southeasterly corner of said Central Ohio Community Improvement Corporation tract;

Thence N 86° 31' 14" W, along said common line, 429.2± feet to a current common corner thereof, being northeasterly corner of a 0.186 acre tract of land conveyed to the Franklin County Commissioners and described as Parcel 8-WD of record in Instrument Number 200408120188056, being the southeasterly corner of a second 0.186 acre tract of land conveyed to the Franklin County

Commissioners and described as Parcel 9-WD of record in Instrument Number 200501190011680 and being in the easterly right-of-way line of said Stelzer Road (R/W-Varies);

Thence N 03° 28' 46" E, along the westerly line of said Central Ohio Community Improvement Corporation tract, said Parcel I and said Parcel II, along the easterly line of said Parcel 9-WD and along the easterly line of a 0.372 acre tract of land conveyed to the Franklin County Commissioners and described as Parcel 10-WD, 539.9± feet to a northwesterly corner of said Parcel II, being the northeasterly corner of said Parcel 10-WD and being in the southerly line of Lot 1 as numbered and delineated upon the plat "Leonard Park of record in Plat Book 18, Page 18;

Thence S 86° 20' 47" E, along the northerly line of said Parcel II and of the remainder piece of said Original 7.3695 acre tract and along the southerly line of Lot 1 and the 7.5' alley of said Leonard Park and along the southerly line of the vacated alley by Road Record 23, Page 281, 694.1± feet to a current northeasterly corner of said remainder piece and being a northwesterly corner of a remainder piece of an Original 17.716 acre tract of land conveyed to Wendy King (1/2) and Kristyne Casias (1/2) of record in Instrument Number 199102250060588, Instrument Number 199809250244588 and Instrument Number 202205270080595;

Thence S 02° 57' 44" W, along the easterly line of the remainder piece of said Original 7.3695 acre tract and along the westerly line of the remainder piece of said Original 17.716 acre tract, 834.9± feet angle point thereof, being a westerly corner of a 2.480 acre tract of land conveyed to the State of Ohio of record in Official Record 8929A07, being a northerly corner of a 0.095 acre tract of land conveyed to the State of Ohio of record in Official Record 12459B10 and being in the northerly right-of-way line of U.S. Route 62 (R/W-Varies) as established on FRA-62-19.06;

Thence S 17° 56' 20" W, along the southeasterly line of the remainder piece of said Original 7.3695 acre tract, along the westerly line of said 0.095 acre tract and along said northerly right-of-way line, 217.2± feet to a common corner thereof and being in the northerly line of a 0.348 acre tract of land conveyed to the State of Ohio of record in Deed Book 3187, Page 412;

Thence S 44° 26' 25" W, continuing along the southerly line of the remainder piece of said Original 7.3695 acre tract, along the northerly line of said 0.348 acre tract, along a portion of the northerly line of a 0.036 acre tract of land conveyed to the State of Ohio of record in Deed Book 3116, Page 84 and along said northerly right-of-way line, 322.2± feet to an angle point, being the southwest corner of the remainder piece of said Original 7.3695 acre tract and being in the easterly line of said 0.958 acre tract; Thence N 02° 46' 47" E, along the westerly line of the remainder piece of said Original 7.3695 acre tract, along the easterly line of said 0.958 acre tract, 30.7± feet to an angle point at the northeasterly corner of said 0.958 acre tract and the southeasterly corner of said Mifflin Township tract;

Thence N 86° 31' 14" E, along the southerly line of said Mifflin Township tract, along the northerly line of said 0.958 acre tract, 435.8± feet to the True Point of Beginning. Containing 14.0± acres.

And

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 Lenord 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.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses allowed in the L-AR-1, Limited Apartment Residential District, specified by Ordinance #0537-2026; Z25-050.

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed apartment complex.

**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: 0544-2026**

### Emergency

**File ID:** 0544-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** Housing HOPWA LCCH 2026

**File Created:** 02/19/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** Contingent upon Ord 0529-2026

**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.:** Rae Holmes 645.9693

### 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 Subaward Not-for Profit Service Contract with Licking County Coalition for Housing in an amount up to \$325,070.00; to authorize the expenditure in an amount up to \$325,070.00 utilizing the 2023, 2024, and 2025 Housing Opportunities for People with Aids (HOPWA) entitlement grants from the U.S. Department of Housing and Urban Development; to authorize the payment of eligible expenditures prior to the issue of the purchase order beginning January 1, 2026 through December 31, 2026; and declare an emergency. (\$325,070.00)

#### Sponsors:

**Attachments:** 0544-2026 HOPWA LCCH 2026 2026-02-05,  
0544-2026 HOPWA LCCH 2026 SOS 2026-02-05

**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/19/2026	DEVELOPMENT DIRECTOR	Approved	2/23/2026
<b>Notes:</b> EJP					
1	2	2/19/2026	Lucie McMahon	Approved	2/23/2026
1	3	2/19/2026	Adam Robins	Approved	2/23/2026
1	4	2/20/2026	FINANCE DIRECTOR	Approved	2/23/2026
1	5	2/23/2026	AUDITOR REVIEWER	Contingent	2/24/2026
<b>Notes:</b> Contingent upon Ord 0529-2026 Create AC					
MNK/blp					
1	6	2/24/2026	AUDITOR APPROVER	Approved	2/25/2026
<b>Notes:</b> MNK/bam					
1	7	2/25/2026	ATTORNEY APPROVER	Approved	2/26/2026
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 Subaward Not-for Profit Service Contract with Licking County Coalition for Housing to provide community services related to the Housing Opportunities for People with AIDS (HOPWA) program in an amount of up to \$325,070.00 utilizing 2023, 2024, and 2025 HOPWA entitlement grants from the U.S. Department of Housing and Urban Development; authorizes the payment of eligible expenditures prior to the issuance of the purchase order from January 1, 2026 to December 31, 2026.

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low-income persons with HIV/AIDS and their families. Eligible services/activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant based rental assistance; short term rent, mortgage, and utility payments; supportive services; technical assistance and administrative support.

Licking County Coalition for Housing will provide housing assistance and services to low-income individuals and/or households living with HIV/AIDS. We are funding this program to help ensure that PLWHA (Persons Living with HIV/AIDS) have stable, safe, decent, affordable, and sanitary housing. As housing is also a social determinant of health, funding this program can help support physical, mental, and behavioral health for PLWHA and help the EHE (Ending HIV Epidemic) Initiative. Funding will be used for long term and short-term rental assistance, short term mortgage and utility assistance, non-housing supportive services, and administration of the program. This program is an existing program entering into its 4th full year with the Department of Development and these services cannot be provided by existing city employees.

This legislation represents portions of the 2023, 2024, and 2025 Action Plans per ordinance numbers 3353-2022, 2993-2023, and 2698-2024 respectively.

**Emergency Designation:** Emergency action is needed to ensure funding is in place to support those people living with HIV/AIDS without an interruption to services.

**Contract Compliance:** the vendor number is 030132 and the expiration date is 05/01/2027.

**Fiscal Impact:** \$325,070.00 is available within the 2023 (G442203), 2024 (G442303), and 2025 (G442404) HOPWA Grants and is contingent upon the passage of Ordinance 0529-2026.

### Title

To authorize the Director of the Department of Development to enter into a Subaward Not-for Profit Service Contract with Licking County Coalition for Housing in an amount up to \$325,070.00; to authorize the expenditure in an amount up to \$325,070.00 utilizing the 2023, 2024, and 2025 Housing Opportunities for People with Aids (HOPWA) entitlement grants from the U.S. Department of Housing and Urban Development; to authorize the payment of eligible expenditures prior to the issue of the purchase order beginning January 1, 2026 through December 31, 2026; and declare an emergency. (\$325,070.00)

### Body

**WHEREAS**, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

**WHEREAS**, the City of Columbus is the recipient of the Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; and

**WHEREAS**, the Columbus City Council has approved the 2023, 2024, and 2025 Action Plans per Ordinances 3353-2022, 2993-2023, and 2698-2024; and

**WHEREAS**, the expenditure in an amount up to \$325,070.00 is necessary to provide support; and

**WHEREAS**, the payment of expenditures prior to the issuance of the purchase order beginning January 1, 2026 through December 31, 2026 is necessary to provide support without interruption; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to provide uninterrupted housing services to an at risk population (persons living with HIV/AIDS) where the lack thereof would endanger the public health and safety of affected individuals thereby preserving the public, health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

**NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a Subaward Not-for-Profit Service Contract with Licking County Coalition for Housing in an amount up to \$325,070.00 and authorizes the payment of expenditures prior to the issuance of the purchase order

beginning January 1, 2026 through December 31, 2026.

**SECTION 2.** That the expenditure of \$325,070.00 or so much thereof as may be needed, is hereby authorized within Fund 2220 (General Government Grant Fund), Dept-Div 44-10 (Housing), G442203 (2023 HOPWA), G442303 (2024 HOPWA), and G442404 (2025 HOPWA) object class 03 (Services) per the account codes in the attachment to this ordinance.

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

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



# City of Columbus

## Legislation Report

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

**File Number: 0551-2026**

### Emergency

**File ID:** 0551-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** Admin Columbus Urban League

**File Created:** 02/19/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPO01292  
0

**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 enter into a grant agreement with The Columbus Urban League renovate existing office space and educational locations to support daily operations and programming; to authorize the expenditure of \$500,000.00 from the Development Taxable Bond Fund; to authorize expenses incurred prior to purchase order execution, beginning August 1, 2025; to authorize the advancement of funds on a predetermined schedule provided in the terms of the agreement; and to declare an emergency. (\$500,000.00)

#### Sponsors:

**Attachments:** 0551-2026 Admin Columbus Urban League SOS  
2026-02-19, 0551-2026 Admin Columbus Urban

League Grant Bond 2026-02-19

**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/19/2026	DEVELOPMENT DIRECTOR	Approved	2/23/2026
1	2	2/19/2026	Judith Buster	Delegated	
<b>Notes:</b> Delegated: Out Of Office					
1	3	2/20/2026	Lynn Beatty	Approved	2/20/2026
1	4	2/20/2026	Angela Cousin	Delegated	
1	5	2/23/2026	Harold Nicholson	Approved	2/23/2026
1	6	2/23/2026	Adam Robins	Approved	2/25/2026
1	7	2/23/2026	FINANCE DIRECTOR	Approved	2/25/2026
1	8	2/24/2026	AUDITOR REVIEWER	Approved	2/25/2026
<b>Notes:</b> ACPO012920					
1	9	2/24/2026	AUDITOR APPROVER	Approved	2/26/2026
<b>Notes:</b> MNK/sar					
1	10	2/25/2026	ATTORNEY APPROVER	Approved	2/26/2026
<b>Notes:</b> MNK/bam					
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 Development to enter into a grant agreement with The Columbus Urban League in an amount up to \$500,000.00 for the purpose of renovating building space to establish a Workforce Development Lab within The Columbus Urban League’s Small Business Resource Center. Economic growth and development is critical to the success of Columbus and to every resident. The Workforce Development Lab will provide entrepreneurial training, business development services, financial literacy education and workforce innovation programming to promote economic growth throughout Columbus and for all residents. This ordinance also authorizes payment of eligible expenses, including soft costs, prior to the purchase order beginning August 1, 2025. Payments will be advanced on a predetermined schedule provided in the terms of the agreement.

Emergency action is necessary to ensure the payment per the commitment is made, allowing for the intended renovations to be completed per the organization’s renovation schedule. Renovations will allow for expanded and continuous provision of services to Columbus residents.

**FISCAL IMPACT:** Funding is available with the Development Taxable Bonds Fund, 7739.

**CONTRACT COMPLIANCE:** CC- CC006073 expires 8/11/2027

**Title**

To authorize the Director of Development to enter into a grant agreement with The Columbus Urban League renovate existing office space and educational locations to support daily operations and programming; to authorize the expenditure of \$500,000.00 from the Development Taxable Bond Fund; to authorize expenses incurred prior to purchase order execution, beginning August 1, 2025; to authorize the advancement of funds on a predetermined schedule provided in the terms of the agreement; and to declare an emergency. (\$500,000.00)

**Body**

**WHEREAS**, The Columbus Urban League works to create opportunity and access for all Columbus residents through economic, educational, and social progress; and

**WHEREAS**, this ordinance authorizes the Director of Development to enter into a grant agreement in the amount of \$500,000.00 with The Columbus Urban League for the renovation and update of the existing building and infrastructure; and

**WHEREAS**, to authorize an expenditure within the Development Taxable Bond Fund in an amount up to \$500,000.00; and

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into an agreement with The Columbus Urban League to ensure that payment per the commitment is made, allowing for the intended renovations to be completed per the organization's renovation schedule, 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 Development be and is hereby authorized to enter into a Grant Agreement in an amount up to \$500,000.00, with The Columbus Urban League for building renovations, to authorize expenses incurred prior to the creation of the purchase order, starting August 1, 2025, and to advance funding per a predetermined schedule.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$500,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Development Taxable Bonds), Project 441799-100000 (Columbus Urban League), Dept. 44-01 (Administrative), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** 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 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 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: 0556-2026**

### Emergency

**File ID:** 0556-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** 2026-2027 STI Prevention Grant Acceptance & appropriation

**File Created:** 02/19/2026

**Final Action:** 03/11/2026

**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.:** Jamie Hatkow

### 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 Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$416,866.00 and any additional funds for the STI Prevention grant program; to authorize the appropriation of \$416,866.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes and grant numbers for the STI Prevention grant program; and to declare an emergency. (\$416,866.00)

**Sponsors:**

**Attachments:** 0556-2026 dax attachment, Ord. 0556-2026 ST26 Solicitation Regional Fund

**Related Files:**

## Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/20/2026	HEALTH DIRECTOR	Approved	2/24/2026
1	2	2/23/2026	Susan Hager	Approved	2/24/2026
1	3	2/23/2026	Jessica Friedli	Delegated	
<b>Notes:</b> Delegated: Out Of Office					
1	4	2/23/2026	Angela Cousin	Approved	2/24/2026
1	5	2/23/2026	Angela Cousin	Approved	2/25/2026
1	6	2/23/2026	Adam Robins	Approved	2/25/2026
1	7	2/23/2026	FINANCE DIRECTOR	Approved	2/25/2026
1	8	2/24/2026	AUDITOR REVIEWER	Contingent	2/25/2026
<b>Notes:</b> Contingent upon the executed grant agreement					
	MNK/sar				
1	9	2/24/2026	AUDITOR APPROVER	Approved	2/26/2026
<b>Notes:</b> MNK/bam					
1	10	2/25/2026	ATTORNEY APPROVER	Approved	2/26/2026
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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:** Columbus Public Health (CPH) has been awarded a grant from The Ohio Department of Health. This ordinance is needed to accept and appropriate \$416,866.00 in grant monies to fund the STI Prevention grant program, for the period March 1, 2026 through February 28, 2027. The total amount funded for this period is \$416,866.00.

The STI Prevention grant program enables Columbus Public Health to identify and prevent sexually transmitted diseases through implementing partner services and then screening for HIV and syphilis. In 2025, CPH DIS interviewed all 846 individuals diagnosed with syphilis. As a result of timely intervention, 71% received this interview within 21 days, 88% received treatment in 21 days, and 100% of named partners received treatment in 30 days. All activities are conducted with special emphasis on populations at high risk such as community sites serving LGBTQ communities, persons experience human trafficking, and other vulnerable populations.

The Ohio Department of Health has tasked CPH to improve the efficiency of the reallocation of funds as necessary in order to minimize unused funds to the greatest extent possible and to maximize the available services and avoid potential penalties as future funds may not be permitted by Ohio Department of Health. For this reason, it is necessary to authorize and direct the Board of Health to accept any additional awards for the STI Prevention grant program; to authorize the appropriation of any additional awards for the STI Prevention grant program; to authorize the City Auditor to transfer appropriations between both object classes and grant numbers for STI Prevention grant program.

This ordinance is submitted as an emergency in order to ensure that quality STI Prevention care continues to be and to ensure timely payment to providers.

**FISCAL IMPACT:** The STI Prevention grant program is entirely funded by the Ohio Department of Health and does not generate revenue or require a city match. (\$416,866.00)

**Title**

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$416,866.00 and any additional funds for the STI Prevention grant program; to authorize the appropriation of \$416,866.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes and grant numbers for the STI Prevention grant program; and to declare an emergency.

(\$416,866.00)

**Body**

**WHEREAS**, \$416,866.00 in grant funds have been made available through the Ohio Department of Health for the STI Prevention grant program for the period of March 1, 2026 through February 28, 2027; and

**WHEREAS**, it is necessary to accept and appropriate these and any additional funds from the Ohio Department of Health for the support of the STI Prevention grant program; and

**WHEREAS**, it is necessary and authorized to allow the City Auditor to transfer and adjust appropriations between object classes and grant numbers for any changes in the estimated award amounts for the STI Prevention grant program as needed upon request by the Columbus Public Health Department.

**WHEREAS**, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to enter into contracts in order to continue services without interruption for the immediate preservation of the public health, peace, property, safety and welfare NOW, THEREFORE,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$416,866.00 from the Ohio Department of Health for the STI Prevention grant program for the period March 1, 2026 through February 28, 2027.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$416,866.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, upon receipt of an executed grant agreement.

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

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

**SECTION 5.** That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Health for the STI Prevention grant program for the period of March 1, 2026 through February 28, 2027.

**SECTION 6.** That the City Auditor is hereby authorized to transfer appropriations between object classes and grant number for the STI Prevention grant program as needed upon request by the Columbus Public Health Department.

**SECTION 7.** 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 8.** That the monies appropriated in the foregoing Sections 5, 6, and 7 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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



# City of Columbus

## Legislation Report

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

**File Number: 0562-2026**

### 30-Day

**File ID:** 0562-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Zoning Committee

**File Name:** Council Variance #CV25-092, 2734 FAIRWOOD AVE. (43207)

**File Created:** 02/20/2026

**Final Action:** 03/11/2026

**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.:** Eastman Johnson; 614-645-7979

### 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 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).

**Sponsors:**

**Attachments:** ORD#0562-2026\_Attachments

**Related Files:**

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### Approval History

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Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/20/2026	Timothy Dietrich	Approved	2/24/2026
1	2	2/20/2026	Shannon Pine	Approved	2/24/2026
<b>Notes:</b>	Approved: Out of Office				
1	3	2/20/2026	BZS DIRECTOR	Approved	2/24/2026
<b>Notes:</b>	Approved: Out of Office				

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## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/02/2026	Read for the First Time				
1	Zoning Committee	03/09/2026	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	03/09/2026	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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: CV25-092

**APPLICANT:** Diane Johnson; 2744 Fairwood Avenue; Columbus, OH 43207.

**PROPOSED USE:** Manufactured home.

**FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of an undeveloped parcel in the R-2, Residential District. A Council variance is required because the R-2 district only allows single-unit dwellings as a primary residential use, while the applicant proposes to construct a manufactured home on the property. Staff supports the request as it is consistent with both the *Tri-South Neighborhood Plan's* (2004) recommendation of "Single-Family Residential," and *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018), and not that the proposed use will not add an incompatible use to the area.

### Title

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).

### Body

**WHEREAS**, by application #CV25-092, the owner of property at **2734 FAIRWOOD AVE. (43207)**, is requesting a Council variance to allow a manufactured home in the R-2, Residential District; and

**WHEREAS**, Section 3332.033, R-2 residential district, allows a single-unit dwelling as the primary residential use, while the applicant proposes to construct a manufactured home on the site; and

**WHEREAS**, the Far South Columbus Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because the requested use is consistent with both the *Tri-South Neighborhood Plan's* and C2P2 Design Guidelines, and will not introduce an incompatible use to the area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed manufactured home; and

**WHEREAS**, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

**WHEREAS**, the granting of said variance 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 **2734 FAIRWOOD AVE. (43207)**, 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 Section 3332.033, R-2, residential district, of the Columbus City Codes; is hereby granted for the property located at **2734 FAIRWOOD AVE. (43207)**, insofar as said section prohibits a manufactured home in the R-2, Residential District; said property being more particularly described as follows:

**2734 FAIRWOOD AVE. (43207)**, being 0.28± acres located at the southeast corner of Fairwood Avenue and Dewberry Road, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio, and being a 0.276 acre tract of land out of Lot 123 in Opportunity Farms, a subdivision of record in Plat Book 15, Page 28, as conveyed to Diane Johnson in Official Record 29358BC8 and being more particularly described as:

Commencing, for reference, at a ¾-inch iron pin found at the southwesterly corner of said Lot 123, the northwesterly corner of Lot 124 in said subdivision and being in the easterly right-of-way line of Fairwood Avenue (50°);

Thence, North 00°04'05" East, with the westerly line of said Lot 123 a distance of 62.90 feet to an iron pin set at the TRUE PLACE OF BEGINNING;

Thence, from said TRUE PLACE OF BEGINNING, North 00°04'05 East, with the westerly line of said Lot 123, a distance of 84.68 feet to an iron pin set at the northwesterly corner of Lot 123, the same being

at the intersection of the easterly right-of-way line of said Fairwood Avenue with the southerly right-of-way line of Dewberry Avenue (50' - undeveloped);

Thence, South 89°41'29" East, with the northerly line of said Lot 123, a distance of 142.08 feet to tan iron pin set at the northeasterly corner of said Lot 123, also being the point of intersection of said southerly right-of-way line with the westerly right-of-way line of 16' alley;

Thence, South 0°04'05" West, with the easterly line of said Lot 123 and with said alley right-of-way line, a distance of 84.68 feet to an iron pin set;

Thence, South 89°41'29 East, crossing said Lot 123, a distance of 142.08 feet to the TRUE PLACE OF BEGINNING.

Containing 0.276 acres of land, more or less, out of Auditors Parcel #010-113753.

Parcel No. 010-280305

Address: 2734 Fairwood Avenue, Columbus, OH 43207

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a manufactured home, or those uses allowed in the R-2, Residential District.

**SECTION 3.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed manufactured home.

**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: 0572-2026**

### Emergency

**File ID:** 0572-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** 4th Street Signals Phase 1 Project

**File Created:** 02/20/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACDI002534

**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.:** David Fitzgerald 614-645-7909

### 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 Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the 4th Street Signals Phase 1 Project; to authorize an expenditure of \$910.00; and to declare an emergency. (\$910.00)

#### Sponsors:

#### Attachments:

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/20/2026	David Peterson	Approved	2/24/2026
1	2	2/24/2026	Andrea Lossick	Approved	2/24/2026
<b>Notes:</b> KBS/ALL					
1	3	2/24/2026	Kyle Sever Hart	Approved	2/26/2026
1	4	2/24/2026	Adam Robins	Approved	2/26/2026
1	5	2/26/2026	FINANCE DIRECTOR	Approved	2/26/2026
1	6	2/26/2026	AUDITOR REVIEWER	Approved	3/2/2026
<b>Notes:</b> ACDI002534					
MNK/sar					
1	7	2/26/2026	AUDITOR APPROVER	Approved	3/2/2026
<b>Notes:</b> MNK/bam					
1	8	2/27/2026	ATTORNEY APPROVER	Approved	3/2/2026
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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.

**0572-2026**

**EXPLANATION**

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the 4th Street Signals Phase 1 Project, project number 545027-1000000 (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of North Fourth Street (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 0429-2025 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0223X-2025 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of North Fourth Street which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0223X-2025. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Funding to acquire the Real Estate is available through the Street Construction Maintenance and Repair Fund, Fund Number 2265 pursuant to existing Auditor’s Certificate ACDI002534-10.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to acquire the Real Estate by the April 24, 2026, clear date and allow DPS to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety and welfare.

**TITLE**

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the

remaining fee simple and lesser real estate necessary to timely complete the 4th Street Signals Phase 1 Project; to authorize an expenditure of \$910.00; and to declare an emergency. (\$910.00)

## **BODY**

**WHEREAS**, the City intends to make, improve, or repair certain public right-of-ways by completing the 4th Street Signals Phase 1 Project, project number 545027-1000000, (“Public Project”); and

**WHEREAS**, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of North Fourth Street; and

**WHEREAS**, the City, pursuant to the passage of Ordinance Number 0429-2025 and the adoption of Resolution Number 0223X-2025, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

**WHEREAS**, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the public right-of-way of North Fourth Street which will be open to the public without charge; and

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

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

**SECTION 1.** That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0223X-2025 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (“DPS”) timely completing the 4th Street Signals Phase 1 Project, project number 545027-1000000, (“Public Project”).

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

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

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

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

#### **REAL ESTATE OWNER**

#### **OWNER ADDRESS**

Parcel 3T - FMVE \$610.00

JDS Jeffrey Partners LLC  
c/o Brian Wilmers, Member  
447 E. Main Street, Suite 200  
Columbus, Ohio 43215

Parcel 20WD,T - FMVE \$300.00  
AJ Investment Real Estate V LLC  
c/o Jonathan Schick, Member  
612 Park Street #300  
Columbus, Ohio 43215

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

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

**SECTION 7.** That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Nine Hundred ten and 00/100 U.S. Dollars (\$910.00), or so much as may be needed from existing Auditor's Certificate ACDI002534-10.

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

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



# City of Columbus

## Legislation Report

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

**File Number: 0587-2026**

### Emergency

**File ID:** 0587-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Finance & Governance Committee

**File Name:** GCAC Creation Innovation and Inclusion Fund

**File Created:** 02/23/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPO01292  
1

**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.L.Smith 5-7769

### 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 enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of distributing 2026 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city; to authorize the appropriation and expenditure of proceeds from the Creation, Innovation and Inclusion Fund anticipated to be \$11,050,000.00; and to declare an emergency. (\$11,050,000.00)

#### Sponsors:

**Attachments:** SOS Greater Columbus Arts Council.pdf,  
0587-2026 funding Template.xlsx

#### Related Files:

## Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/23/2026	Sanyetta Smith	Approved	2/24/2026
1	2	2/23/2026	Jessica Friedli	Delegated	
<b>Notes:</b> Delegated: Out Of Office					
1	3	2/23/2026	Angela Cousin	Approved	2/24/2026
1	4	2/23/2026	Angela Cousin	Approved	2/24/2026
1	5	2/23/2026	Adam Robins	Approved	2/24/2026
1	6	2/23/2026	FINANCE DIRECTOR	Approved	2/24/2026
1	7	2/24/2026	AUDITOR REVIEWER	Approved	2/24/2026
<b>Notes:</b> BRE739425 ACPO012921					
MNK/sar					
1	8	2/24/2026	AUDITOR APPROVER	Approved	2/25/2026
<b>Notes:</b> MNK/bam					
1	9	2/25/2026	ATTORNEY APPROVER	Approved	2/25/2026
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 to enter into contract with the Greater Columbus Arts Council (GCAC) for the purpose of distributing 2026 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city’s profile as a vibrant, inclusive city. These proceeds will be distributed from the Creation, Innovation and Inclusion Fund, which was established pursuant to Ord. 3378-2018.

The Creation, Innovation and Inclusion fund greatly increases the number of grants available to artists, events and nonprofits, thus enabling them to explore their creativity. Funds will be used by the Greater Columbus Arts Council to distribute grants to artists, and nonprofits contributing to the city’s creative culture and opening the doors of arts and culture for all residents. Funds will also be utilized to empower emerging artists and to further advance arts education within Columbus neighborhoods through programming at arts organizations. These funds will be disbursed through existing Greater Columbus Arts Council grant programs, including the following areas: operating support, project support, individual artist grants, and artist fellowships. Furthermore, these funds will provide support and resources through an international artist exchange, residency programs and workshops as well as any new programs designed for arts non-profits led by and primarily serving people of color.

As previously stated, City Council has established the Creation, Innovation and Inclusion fund pursuant to Ord 3378-2018. This fund will be supported by an Admissions Tax on entrance to events within the city. It is estimated that this tax will generate \$11,050,000.00 per current year in resources. It should be noted that beginning in 2020, the Greater Columbus Arts Council will fund the operations of the Greater Columbus Film Commission and Columbus Music Commission from proceeds it receives from the Creation, Innovation and Inclusion fund.

Greater Columbus Arts Council invests in cultural arts and sports venues to provide cultural experiences for the City of Columbus. The services provided cannot be provided by existing city employees because these services are beyond the City’s current staffing capacity to provide.

**Emergency action** is requested so that 2026 Admissions Tax proceeds can be disbursed without delay to ensure timely payments to the GCAC to provide funding for the grants.

**Fiscal Impact:** This legislation authorizes the Director of Finance and Management to enter into contract with the Greater Columbus Arts Council for the purpose of distributing the 2026 Admissions Tax proceeds from the Creation, Innovation and Inclusion Fund to empower emerging artists and to further advance arts education within Columbus neighborhoods. The Greater Columbus Arts Council will receive revenue from admission taxes generated from events held at venues other than Nationwide Arena, estimated at an annual amount of \$11,050,000.00.

#### **Title**

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of distributing 2026 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city; to authorize the appropriation and expenditure of proceeds from the Creation, Innovation and Inclusion Fund anticipated to be \$11,050,000.00; and to declare an emergency. (\$11,050,000.00)

#### **Body**

**WHEREAS,** Ordinance 3378-2018 was passed on December 13, 2018, enacting Chapter 375 of the Columbus City Codes; and

**WHEREAS,** Ordinance 3378-2018 authorized the creation of the Creation, Innovation and Inclusion Fund; and

**WHEREAS,** the GCAC will provide funding to non-profit arts and cultural organizations and individual artists through operating support, general support, project support, Thrive, and support for professional artist grants and provide support and resources through International Artist Exchange, artist fellowships, residencies and workshops;

**WHEREAS,** the creation of this fund represents a commitment to the creative economy by dedicating significant funding for grants to artists, events and nonprofits enabling them to explore their creativity; and

**WHEREAS,** the revenue generated by the creation of this fund will further advance arts education and accessibility within our neighborhoods; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management in that it has become necessary to authorize the Finance and Management Director to enter into contract with the Greater Columbus Arts Council for the purpose of distributing the 2026 Admissions Tax proceeds so that they can be disbursed without delay to ensure timely payments to provide funding for the grants, 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 Finance and Management is hereby authorized to enter into a contract with the Greater Columbus Arts Council for the purpose of distributing 2026 Admissions Tax proceeds from the Creation, Innovation and Inclusion Fund for the purpose of empowering emerging artists and to further advance arts education within Columbus neighborhoods.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2026, the sum of \$11,050,000.00 or so much thereof as may be necessary, is appropriated

in the Creation, Innovation and Inclusion fund 2255, Sub-Fund 222501 in Object Class 03, per the account codes in the attachment to this ordinance. This figure constitutes an estimation and amounts collected will be distributed pursuant to Section 375.03 of the Columbus City Code. It should be noted that the City will assess a 0.5% administrative fee from gross receipts.

**SECTION 3.** That the expenditure of \$11,050,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized to be expended from the Creation, Innovation and Inclusion Fund 2255, Sub-Fund 225501 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That this contract is awarded in accordance with Section 375.03 of the Columbus City Code.

**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 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: 0588-2026**

### Emergency

**File ID:** 0588-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** DPS - 5911/5913 – SWACO Tipping Fees - Fund  
2265

**File Created:** 02/23/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPO01294  
0

**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.:** Catherine Emhuff- 645-1306

### 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 Service to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$202,500.00 or so much thereof as may be needed from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$202,500.00)

#### Sponsors:

**Attachments:** ORD 0588-2026, SWACO Tipping Fees

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/24/2026	SERVICE DIRECTOR	Approved	2/25/2026
<b>Notes:</b> KBS/ALL					
1	5	2/24/2026	Patrick Flint	Approved	2/26/2026
1	6	2/24/2026	Angela Cousin	Approved	2/26/2026
1	7	2/24/2026	Adam Robins	Approved	2/26/2026
1	8	2/26/2026	FINANCE DIRECTOR	Approved	2/26/2026
1	9	2/26/2026	ODI APPROVER	Approved	3/2/2026
1	10	2/26/2026	AUDITOR REVIEWER	Approved	3/2/2026
<b>Notes:</b> ACPO012940					
MNK/sar					
1	11	2/26/2026	AUDITOR APPROVER	Approved	3/2/2026
<b>Notes:</b> MNK/bam					
1	12	2/26/2026	ATTORNEY APPROVER	Approved	3/2/2026
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 Division of Infrastructure Management is responsible for street cleaning in Columbus. Debris gathered, as a result of street cleaning, brush clearing, and other street maintenance activities is dumped at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). The Division of Traffic Management has a need to dispose of traffic installation debris, resulting from the installation of new traffic poles, at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). The City is required to use SWACO waste disposal services due to an existing contractual relationship. This legislation authorizes the expenditure of up to \$202,500.00 for tipping fees at SWACO's landfill.

**2. FISCAL IMPACT**

Funds totaling \$200,000.00 are budgeted and available for this expenditure within the Division of Infrastructure Management. Funds totaling \$2,500.00 are budgeted and available for this expenditure with the Division of Traffic Management.

**3. EMERGENCY DESIGNATION**

The Divisions request emergency designation for the legislation so as to avoid delays of payment to SWACO that could result in the city incurring interest and penalties as specified within the agreement between the City and SWACO.

Title

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$202,500.00 or so much thereof as may be needed from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$202,500.00)

Body

**WHEREAS**, the Division of Infrastructure Management is responsible for the maintenance of roadways in Columbus; and

**WHEREAS**, debris collected from the street cleaning activities must be dumped at an approved landfill;

and

**WHEREAS**, the Division of Traffic Management has a need to dispose of construction debris; and

**WHEREAS**, funds are budgeted and available for these expenditures; and

**WHEREAS**, to ensure that funds are available and there is no lapse in service or late fee assessed; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management and Division of Traffic Management, in that it is immediately necessary to authorize the Director of Public Service to establish a purchase order (an encumbering document) with the Solid Waste Authority of Central Ohio (SWACO) for disposal services, to avoid incurring interest penalties due to late payments, 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 Public Service be and hereby is authorized to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO), 4239 London Groveport Rd., Grove City, OH 43123, in an amount not to exceed \$202,500.00, for payment of tipping fees in accordance with the applicable specifications on file in the Office of the Director of Public Service, which are hereby approved.

**SECTION 2.** That for the purpose of paying the cost of the tipping fees, the sum of \$200,000.00 or so much thereof as may be needed, is hereby authorized to be expended from Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5911 (Division of Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance to the Solid Waste Authority of Central Ohio (SWACO).

**SECTION 3.** That for the purpose of paying the cost of the tipping fees, the sum of \$2,500.00 or so much thereof as may be needed, is hereby authorized to be expended from Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5913 (Division of Traffic Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance to the Solid Waste Authority of Central Ohio (SWACO).

**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 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 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: 0589-2026**

### Emergency

**File ID:** 0589-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Finance & Governance Committee

**File Name:** Annual Audit contract modification

**File Created:** 02/23/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** BRPO003526

**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.:** J. Atkinson 5-5496

### 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 Auditor to modify an existing agreement along with the Auditor of the State of Ohio, and Rea & Associates, Inc., for additional professional auditing services for calendar year 2025; to authorize the expenditure of up to \$16,500.00 from the General Fund; and to declare an emergency. (\$16,500.00)

#### Sponsors:

**Attachments:** SOS business details 2-23-2026.pdf,  
1747-2025.pdf, 0589-2026 legislation template.xlsx

#### Related Files:

## Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/24/2026	AUDITOR APPROVER	Approved	2/26/2026
<b>Notes:</b> MNK/bam					
1	2	2/24/2026	Judith Buster	Delegated	
<b>Notes:</b> Delegated: Out Of Office					
1	3	2/24/2026	Lynn Beatty	Approved	2/25/2026
1	4	2/24/2026	Angela Cousin	Approved	2/26/2026
1	5	2/24/2026	Adam Robins	Approved	2/26/2026
1	6	2/26/2026	FINANCE DIRECTOR	Approved	2/26/2026
1	7	2/26/2026	AUDITOR REVIEWER	Approved	3/2/2026
<b>Notes:</b> BRPO003526					
	MNK/cp				
1	8	2/26/2026	AUDITOR APPROVER	Approved	3/2/2026
<b>Notes:</b> MNK/blp					
1	9	2/26/2026	ATTORNEY APPROVER	Approved	3/2/2026
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 City Auditor to modify a service contract with Rea & Associates, Inc. and increase funding in an amount up to \$16,500.00 for professional auditing services for the calendar year 2025 for the City of Columbus and the Office of the Franklin County Municipal Clerk. This modification is necessary due to an increase in the number of Single Audit major programs required to be audited. Due to the level of expenditures in some federal programs, the number of programs Rea & Associates must audit has increased from six (6) to eight (8) major programs.

All political subdivisions of Ohio are required to be audited by the Auditor of the State of Ohio or his designee (AOS). The United States Office of Management and Budget through the Single Audit Act of 1996, as amended, has made it possible for all federal grants to be audited via one comprehensive audit. The original contract was authorized by ordinance 1747-2025 and approved by City Council on July 14, 2025.

In accordance with C.C. 329.09(a):

- 1) Amount of additional funds: \$16,500.00

Original Agreement	\$352,000.00 (PO522097)
Modification no. 1	<u>\$16,500.00</u>
Total	\$368,500.00

- 2) Reason need for additional funds were not foreseen: The total federal program expenditures for 2025 were estimated at the time of the original procurement and contracting, in mid-2025. Final 2025 expenditure levels require audits of two additional programs.
- 3) Reason other procurement methods were not used: Per Ohio Revised Code the independent audit selection process is dictated by the Auditor of State and the resulting agreement covers five years. It

is not permissible to contract separately for these additional services within the single audit.

- 4) How cost was determined: The proposal price included six major program audits and noted that additional program audits would require a contract modification and be billed at the established hourly rate. It is estimated that 150 additional hours will be needed to complete the required audits.

**CONTRACT COMPLIANCE:** Rea & Associates, Inc. contract compliance no. is CC-049856 and is valid through July 18, 2026.

**FISCAL IMPACT:** \$16,500 is available within the Auditor's Office operating budget.

**EMERGENCY DESIGNATION:** Emergency designation is requested to ensure uninterrupted audit services allowing Rea & Associates, Inc. to meet requirements for a timely audit, ensuring that the City not be delayed in issuing its Annual Comprehensive Financial Report (ACFR), and meeting all deadlines for prompt financial reporting, a key component in the City's credit ratings and essential to providing timely and transparent financials to all stakeholders.

#### **Title**

To authorize the City Auditor to modify an existing agreement along with the Auditor of the State of Ohio, and Rea & Associates, Inc., for additional professional auditing services for calendar year 2025; to authorize the expenditure of up to \$16,500.00 from the General Fund; and to declare an emergency. (\$16,500.00)

#### **Body**

**WHEREAS**, all political subdivisions of Ohio are required to be audited by the Auditor of the State of Ohio or his designee; and

**WHEREAS**, ordinance 1747-2025 authorized the City Auditor's Office to enter into agreement, along with the Auditor of State, with Rea & Associates for professional audit services for 2025; and

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

**WHEREAS**, it is necessary to authorize an expenditure of \$16,500.00 or so much thereof as may be needed, for additional major program audit expenses; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Auditor's Office in that, it is immediately necessary to authorize the City Auditor to modify and increase the agreement for audit services with Rea & Associates, Inc., ensuring uninterrupted audit services thus avoiding financial reporting delays and meeting all deadlines for the prompt and transparent financial reporting essential to the City's credit ratings for the immediate preservation of public health, peace, property, welfare and safety;

**NOW, THEREFORE,**

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

**SECTION 1.** That the City Auditor is hereby authorized to modify and increase the agreement with the Auditor of the State of Ohio and Rea & Associates, Inc for additional major program audit expenses, in accordance with the original agreement (PO522097) and the additional amount of \$16,500.00.

**SECTION 2.** That the sum of \$16,500.00, or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 1000, Department 22-01, per the accounting codes in the attachment to this ordinance.

See Attached File: 0589-2026 Legislation Template.xlsx

**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 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 or vetoes the same.



# City of Columbus

## Legislation Report

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

**File Number: 0590-2026**

### Emergency

**File ID:** 0590-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Finance & Governance Committee

**File Name:** GCAC Facility Stabilization Fund (Arena)

**File Created:** 02/23/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPO01292  
2

**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.L.Smith 5-7769

### 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 enter into contract with the Greater Columbus Arts Council (GCAC) for the purpose of distributing 20% of the 2026 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of investment in cultural arts, sports, and performance arts venues in the greater Columbus area; to authorize the appropriation and expenditure of these proceeds from the Facility Stabilization Fund estimated to be \$870,000.00; and to declare an emergency. (\$870,000.00)

#### Sponsors:

**Attachments:** SOS Greater Columbus Arts Council.pdf,  
0590-2026 Ord Funding Template.xlsx

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/23/2026	Sanyetta Smith	Approved	2/24/2026
1	2	2/23/2026	Jessica Friedli	Delegated	
<b>Notes:</b> Delegated: Out Of Office					
1	3	2/23/2026	Angela Cousin	Approved	2/24/2026
1	4	2/23/2026	Angela Cousin	Approved	2/24/2026
1	5	2/23/2026	Adam Robins	Approved	2/24/2026
1	6	2/23/2026	FINANCE DIRECTOR	Approved	2/24/2026
1	7	2/24/2026	AUDITOR REVIEWER	Approved	2/24/2026
<b>Notes:</b> BRE739426 ACPO012922					
MNK/sar					
1	8	2/24/2026	AUDITOR APPROVER	Approved	2/25/2026
<b>Notes:</b> MNK/bam					
1	9	2/25/2026	ATTORNEY APPROVER	Approved	2/25/2026
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) for the purpose of distributing 2026 Admissions Tax proceeds from the Facility Stabilization Fund to invest in cultural arts facilities, public art, sports venues and performing arts spaces in the greater Columbus area, other than Nationwide Arena.

As Columbus grows, the city will earn an increasingly elevated status as a destination for concerts, conventions, and other major events.

As such, Columbus City Council authorized the establishment of the Facility Stabilization Fund, pursuant to Ord. 3379-2018. This fund was created in order to provide for the resources necessary to maintain Nationwide Arena as well as to invest in other cultural arts, sports, and performance arts venues in the greater Columbus area. Proceeds were made possible via the enactment of a 5% tax on admissions to events in Nationwide Arena. This tax is estimated to yield approximately \$4,360,383.29 per current year in revenue, with 20% of that revenue, or approximately \$870,000.00, contracted with the Greater Columbus Arts Council for disbursement to outside organizations to invest in improvements to cultural arts facilities, public art, sports venues, and performance arts spaces. GCAC will establish a process for application and consideration of grant proposals.

Greater Columbus Arts Council disburses the tax proceeds through applications and considerations of proposals to outside organizations to invest in the improvements of cultural arts and sports venues. The services provided cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

**Emergency action** is requested so that tax proceeds can be disbursed without delay to ensure timely payments so that investment in cultural arts, sports, and performance arts venues can continue in the greater Columbus area with no interruption in service.

**Fiscal Impact:** This legislation authorizes the Director of Finance and Management to enter into contract with the Greater Columbus Arts Council for the purpose of distributing 2026 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of supporting cultural arts, sports, and performance arts venues in the greater Columbus area. Greater Columbus Arts Council will receive 20% of the annual revenue (estimated at \$870,000.00).

**Title**

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) for the purpose of distributing 20% of the 2026 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of investment in cultural arts, sports, and performance arts venues in the greater Columbus area; to authorize the appropriation and expenditure of these proceeds from the Facility Stabilization Fund estimated to be \$870,000.00; and to declare an emergency. (\$870,000.00)

**Body**

**WHEREAS**, Ordinance 3379-2018 was passed on December 10, 2018, enacting Chapter 376 of the Columbus City Codes; and

**WHEREAS**, Ordinance 3102-2019 authorized the creation of the Facility Stabilization Fund; and

**WHEREAS**, the revenue generated by the creation of this fund provides the ability for the Greater Columbus Arts Council to invest in cultural arts facilities, public art, sports venues and performance arts spaces; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it has become immediately necessary to authorize the Finance and Management Director to enter into contract with the Greater Columbus Arts Council for the purpose of distributing 2026 Admissions Tax proceeds from the Facility Stabilization Fund, so that the necessary investment in the cultural arts, sports, and performance arts venues can continue with no interruption in service, 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 Finance and Management is hereby authorized to enter into a contract with the Greater Columbus Arts Council for the purpose of distributing 2026 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of investment in the cultural arts, sports, and performance arts venues in the greater Columbus area.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2026, the sum of \$870,000.00, is appropriated in the Facility Stabilization Fund 2256, Sub-Fund 225601 in Object Class 03 per the account codes in the attachment to this ordinance. This figure constitutes an estimation and amounts collected will be distributed pursuant to Section 376.02 of the Columbus City Code. It should be noted that the City will assess a 0.5% administrative fee from gross receipts.

**SECTION 3.** That the expenditure of \$870,000.00 or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized with the Greater Columbus Arts Council to be expended from the Facility Stabilization Fund 2256, Sub-Fund 225601 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That this contract is entered into in accordance with Chapter 376 of the Columbus City Code.

**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 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: 0591-2026**

### Emergency

**File ID:** 0591-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Finance & Governance Committee

**File Name:** FCCFA Stabilization Fund (Arena)

**File Created:** 02/23/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPO01292  
3

**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.L.Smith 5-7769

### 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 enter into contract with the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2026 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena; to authorize the appropriation and expenditure of an estimated \$3,475,000.00 from the Facility Stabilization Fund; and to declare an emergency. (\$3,475,000.00)

#### Sponsors:

**Attachments:** 0591-2026 ord funding Template.xlsx, SOS Greater Cols Conv Ctr.pdf

#### Related Files:

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/23/2026	Sanyetta Smith	Approved	2/24/2026
1	2	2/23/2026	Jessica Friedli	Delegated	
<b>Notes:</b> Delegated: Out Of Office					
1	3	2/23/2026	Angela Cousin	Approved	2/24/2026
1	4	2/23/2026	Angela Cousin	Approved	2/24/2026
1	5	2/23/2026	Adam Robins	Approved	2/24/2026
1	6	2/23/2026	FINANCE DIRECTOR	Approved	2/24/2026
1	7	2/24/2026	AUDITOR REVIEWER	Approved	2/24/2026
<b>Notes:</b> BRE739427 ACPO012923					
MNK/sar					
1	8	2/24/2026	AUDITOR APPROVER	Approved	2/25/2026
<b>Notes:</b> MNK/bam					
1	9	2/25/2026	ATTORNEY APPROVER	Approved	2/25/2026
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 Finance and Management to enter into contract with the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2026 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena.

Nationwide Arena is home to the Columbus Blue Jackets and attracts national events, conventions, conferences and performances. The Arena is a cornerstone for Columbus economic development and directly and indirectly supports thousands of jobs in the city. As Columbus grows, and as the city earns an increasingly elevated status as a destination for concerts, conventions, and other major events, the demand upon the Arena will increase as well. Since the Arena is a publicly owned facility, there is an inherent responsibility to plan for and support the costs of long-term maintenance and repairs.

As such, Columbus City Council authorized the establishment of the Facility Stabilization Fund, pursuant to Ord. 3379-2018. This Fund was created in order to provide for the resources necessary to maintain this integral facility. Proceeds were made possible via the enactment of a 5% tax on admissions to events occurring at Nationwide Arena. This tax is estimated to yield approximately \$4,360,383.29 per year in revenue. Of that revenue, 80%, or an estimated \$3,475,000.00, will be contracted with the Franklin County Convention Facilities Authority for long-term capital improvements and building infrastructure at Nationwide Arena.

Nationwide Arena is a public owned facility and support for this facility includes long term maintenance and repairs. The services provided cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

**Emergency action** is requested so that 2026 Admissions Tax proceeds can be disbursed without delay to ensure timely payments so that necessary infrastructure investments can continue in Nationwide Arena without interruption.

**Fiscal Impact:** This legislation authorizes the Director of Finance and Management to enter into contract with the Franklin County Convention Facilities Authority for the purpose of distributing 2026 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure

investment in Nationwide Arena. Franklin County Convention Facilities Authority will receive 80% of the estimated annual revenue (\$3,475,000.00).

#### **Title**

To authorize the Director of the Department of Finance and Management to enter into contract with the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2026 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena; to authorize the appropriation and expenditure of an estimated \$3,475,000.00 from the Facility Stabilization Fund; and to declare an emergency. (\$3,475,000.00)

#### **Body**

**WHEREAS**, Ordinance 3379-2018 was passed on December 10, 2018, enacting Chapter 376 of the Columbus City Codes; and

**WHEREAS**, Ordinance 3379-2018 authorized the creation of the Facility Stabilization Fund; and

**WHEREAS**, the revenue generated by the creation of this fund provides necessary maintenance and long-term capital improvements for Nationwide Arena, a cornerstone for Columbus economic development that directly or indirectly supports thousands of jobs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it has become immediately necessary to authorize the Finance and Management Director to enter into contract with the Franklin County Convention Facilities Authority for the purpose of distributing 2026 Admissions Tax proceeds from the Facility Stabilization Fund, so that necessary infrastructure investment in Nationwide Arena can continue without interruption, 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 Finance and Management is hereby authorized to enter into a contract with the Franklin County Convention Facilities Authority for the purpose of distributing 2026 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2026, the sum of \$3,475,000.00 is appropriated in the Facility Stabilization Fund 2256, Sub-Fund 225602 in Object Class 03 per the account codes in the attachment to this ordinance: This figure constitutes an estimation and amounts collected will be distributed pursuant to Section 376.02 of the Columbus City Code. It should be noted that the City will assess a 0.5% administrative fee from gross receipts.

**SECTION 3.** That the expenditure of \$3,475,000.00 or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized with the Franklin County Convention Facilities Authority to be expended from the Facility Stabilization Fund 2256, Sub-Fund 225602 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That this contract is entered into in accordance with Section 376.03 of the Columbus City Code.

**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 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: 0598-2026**

### Emergency

**File ID:** 0598-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** Healthy Children & Safe Homes by 2040 Media  
Campaign Contract - MEE Productions Inc

**File Created:** 02/23/2026

**Final Action:** 03/11/2026

**Auditor Cert #:** ACPO01294  
2

**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.:** Jon Crego 5-6263

### 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 Board of Health to enter into a contract with MEE Productions Inc. for media campaign services; to authorize the expenditure from the Health Departments Grants Fund to pay the costs thereof; and to declare an emergency. (\$75,000.00)

#### Sponsors:

**Attachments:** Ord. 0598-2026 Accounting Attachment,  
Business\_Details (18)

#### Related Files:

## Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/24/2026	HEALTH DIRECTOR	Approved	2/26/2026
1	2	2/25/2026	Susan Hager	Approved	2/26/2026
1	3	2/25/2026	Jessica Friedli	Delegated	
<b>Notes:</b> Delegated: Out Of Office					
1	4	2/25/2026	Angela Cousin	Approved	2/26/2026
1	5	2/25/2026	Angela Cousin	Approved	2/27/2026
1	6	2/25/2026	Adam Robins	Approved	2/27/2026
1	7	2/26/2026	FINANCE DIRECTOR	Approved	2/27/2026
1	8	2/26/2026	ODI APPROVER	Approved	3/2/2026
1	9	2/26/2026	AUDITOR REVIEWER	Approved	3/2/2026
<b>Notes:</b> ACPO012942					
MNK/sar					
1	10	2/26/2026	AUDITOR APPROVER	Approved	3/2/2026
<b>Notes:</b> MNK/bam					
1	11	2/27/2026	ATTORNEY APPROVER	Approved	3/2/2026
<b>Notes:</b> BFH					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 Board of Health to enter into a contract with MEE Productions Inc. for media campaign services for an amount not to exceed \$75,000.00.

Columbus Public Health's Healthy Children and Safe Homes by 2040 program has a need for a multifaceted media campaign to educate residents and health care providers about lead poisoning to reduce the number of lead exposed children in support of the Healthy Children and Safe Homes' goal of zero lead poisoned children by 2040.

The contract period is from April 1, 2026, through December 31, 2026.

The contract compliance number for MEE Productions Inc. is CC-029505. These services were advertised through Bonfire (RFQ031969) according to bidding requirements of the City Code.

**EMERGENCY DESIGNATION:** Emergency action is requested in order to remain aligned with the grant period and deliverables by not delaying the start of this contract. Authorization of grant funds was not provided until December 10, 2025, and the media campaign must be completed by December 31, 2026, per the grant deliverables. Any delay could result in reimbursement for services not being allowed per the grantor.

**FISCAL IMPACT:** Expenditures to provide these services are budgeted in the 2026-2027 ODH Lead Safe Housing Grant within the Health Departments Grants Fund, Fund No. 2251. (\$75,000.00)

**Title**

To authorize the Board of Health to enter into a contract with MEE Productions Inc. for media campaign services; to authorize the expenditure from the Health Departments Grants Fund to pay the costs thereof; and to declare an emergency. (\$75,000.00)

**Body**

**WHEREAS**, The Board of Health has a need for a media campaign; and

**WHEREAS**, MEE Productions Inc. has the expertise required to carry out those services; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Board of Health to enter into a contract with MEE Productions for media campaign services, to remain in alignment with the grant period and deliverables by not delaying the start of the contract, authorization of grant funds was not provided until December 10, 2025 and the media campaign must be completed by December 31, 2026 per the grant deliverables and any delay could result in reimbursement for services not being allowed per the grantor, all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with MEE Production Inc., for media campaign services in an amount not to exceed \$75,000.00 for the period of April 1, 2026, through December 31, 2026.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$75,000.00 is hereby authorized from the Health Departments Grants Fund, Fund No. 2251, Department 50, Division 5001, per the accounting codes attached to this ordinance.

**SECTION 3.** That this contract is in compliance with Chapter 329 of the Columbus City Code.

**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 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: 0731-2026**

### Emergency

**File ID:** 0731-2026

**Type:** Ordinance

**Status:** Passed

**Version:** 1

**\*Committee:** Finance & Governance Committee

**File Name:** 2026 Budget Adjustments

**File Created:** 03/05/2026

**Final Action:** 03/11/2026

**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 amend ordinance 2938-2025; to establish appropriations within the Cannabis Host Community Special Revenue Fund; to transfer appropriations between the Departments of Neighborhoods, Recreation and Parks, and the Offices of Education and Violence Prevention; to transfer cash within subfunds of the general fund; and to declare an emergency. (\$14,302,819.00)

**Sponsors:**

**Attachments:** 0731-2026, AMENDED ORD 2938-2025 GF  
Appropriations 2026

**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/5/2026	Angela Cousin	Approved	3/6/2026
1	2	3/6/2026	Lynn Beatty	Approved	3/6/2026
1	3	3/6/2026	FINANCE DIRECTOR	Approved	3/9/2026
1	4	3/6/2026	AUDITOR REVIEWER	Approved	3/9/2026
<b>Notes:</b> amend budget appropriate, intrafund after passage					
	MNK/cp				
1	5	3/6/2026	AUDITOR APPROVER	Approved	3/9/2026
<b>Notes:</b> MNK/bam					
1	6	3/6/2026	ATTORNEY APPROVER	Approved	3/9/2026
<b>Notes:</b> LNB					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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**

The purpose of this ordinance is to amend budgetary appropriations, and to establish appropriations where necessary, to fully align with the Council-approved 2026 operating budget.

This ordinance authorizes the following budgetary appropriations and amendments for the following purposes:

- Amends 2938-2025 to align with the Auditor’s full-year general fund revenue estimate;
- Transfers \$850k in appropriations within Recreation and Parks from other (05) to personnel (01) in order to insource a portion of summer youth programming;
- Establishes \$6.3M in appropriations within the adult use cannabis excise tax fund to support the 2026 Elevate! grants;
- Transfers appropriations from Neighborhoods, the Office of Violence Prevention, and Education to Recreation and Parks to administer summer youth programming;
- Consolidates cash within subfunds of the general fund.

Emergency action is requested in order to align appropriations with Council and administration priorities and so that programming, procurement, and other related activities can begin without delay.

**Title**

To amend ordinance 2938-2025; to establish appropriations within the Cannabis Host Community Special Revenue Fund; to transfer appropriations between the Departments of Neighborhoods, Recreation and Parks, and the Offices of Education and Violence Prevention; to transfer cash within subfunds of the general fund; and to declare an emergency. (\$14,302,819.00)

**Body**

**WHEREAS**, this ordinance amends budgetary appropriations and establishes appropriations where necessary to fully align with the Council-approved 2026 operating budget; and

**WHEREAS**, an emergency exists in the usual daily business of City Council in that it is immediately necessary to authorize these amendments in order to align appropriations with Council and administration priorities and so that programming, procurement, and other related activities that are dependent upon budget passage can begin without delay; **NOW, THEREFORE**,

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

**SECTION 1.** That the Title to ordinance 2938-2025 is hereby amended as follows:

**..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~~ \$1,261,910,366.00; and to declare an emergency (~~\$1,256,877,066.00~~ ~~\$1,258,877,066.00~~ ~~\$1,263,910,366.00~~ \$1,261,910,366.00)

**SECTION 2.** That Section 1 of ordinance 2938-2025 is hereby amended as follows:

**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~~

~~See Attachment: AMENDED ORD 2938-2025 GF Appropriations~~

**SECTION 3.** That the Auditor is hereby authorized and directed to appropriate \$6,300,000.00 within the Cannabis Host Community Special Revenue Fund, fund 2215, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the Auditor is hereby authorized and directed to appropriate \$5,100,00.00, and to transfer appropriations of \$850,000.00, within the Recreation and Parks operating fund, fund 2285, per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the Auditor is hereby authorized to appropriate \$352,226.84 within the Job Growth subfund, fund 1000, subfund 100015, per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the Auditor is hereby authorized to appropriate \$25,627.59 within the Public Safety Initiatives subfund, fund 1000, subfund 100016, per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the Auditor is hereby authorized to appropriate \$1,141,664.57 within the Reimagine Safety subfund, fund 1000, subfund 100019, per the accounting codes in the attachment to this ordinance.

**SECTION 8.** That the Auditor is hereby authorized and directed to transfer \$1,519,509.00 to the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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



# City of Columbus

## Legislation Report

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

**File Number: 2097-2025**

### Emergency

**File ID:** 2097-2025

**Type:** Ordinance

**Status:** Passed

**Version:** 1

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

**File Name:** FCDJFS Grant

**File Created:** 07/16/2025

**Final Action:** 03/11/2026

**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.:** asbasha@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 Executive Director of CelebrateOne to accept a grant from Franklin County Department of Job and Family Services expenses to cover program costs, teen reproductive health education, and a crib distribution program led by Columbus Public Health Department; to authorize the appropriation \$799,999.30 within the General Government Grants Fund; to authorize the expenditure of an amount up to \$70,000.00 by Columbus Public Health to purchase cribs through Cribs for Kids; to authorize not for profit service contracts and expenditures with Nationwide Children's Hospital for an amount up to \$250,000.00 and Planned Parenthood of Greater Ohio for an amount up to \$80,000.00; to authorize the City Auditor to transfer appropriations between object classes; to authorize reimbursement of expenses incurred prior to the signing of the contract and passage of this legislation from an after April 1, 2025; and to declare an emergency. (\$799,999.30)

**Sponsors:**

**Attachments:** 2097-2025 Funding Template, Nationwide SOS,  
Crisbs for Kids SOS, Planned Parenthood SOS

**Related Files:**

**Approval History**

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/17/2025	MAYOR APPROVER	Approved	7/19/2025
1	2	7/18/2025	Jessica Friedli	Approved	7/21/2025
1	3	7/18/2025	Lynn Beatty	Approved	7/22/2025
1	4	7/18/2025	Adam Robins	Approved	7/22/2025
1	5	7/18/2025	Christopher Long	Delegated	
<b>Notes:</b> Delegated: Out Of Office					
1	6	7/20/2025	FINANCE DIRECTOR	Approved	7/21/2025
1	7	7/20/2025	FINANCE DIRECTOR	Approved	7/23/2025
1	8	7/21/2025	ODI APPROVER	Approved	7/23/2025
1	9	7/21/2025	AUDITOR REVIEWER	Approved	7/23/2025
<b>Notes:</b> appropriate, AC after passage upon receipt of executed grant agreement and grant set up					
1	MNK/cp 10	7/21/2025	AUDITOR APPROVER	Approved	7/23/2025
<b>Notes:</b> MNK/bam					
1	11	7/22/2025	ATTORNEY APPROVER	Approved	7/23/2025
<b>Notes:</b> jmc					

**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	03/09/2026	Approved				Pass
1	COUNCIL PRESIDENT	03/09/2026	Signed				
1	MAYOR	03/10/2026	Signed				
1	CITY CLERK	03/11/2026	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 Office of CelebrateOne has been awarded a grant from Franklin County Department of Job and Family Services (FCDJFS). This ordinance is needed to accept and appropriate \$799,999.30 in grant monies for (1) expenses to cover program costs (2) initiatives focused on teen reproductive health education; and (3) safe sleep kits and cribs for the period of April 1st 2025 through June 30th 2026.

The Planned Parenthood of Greater Ohio sub-award agreement in the amount of \$80,000.00 will continue a community-based peer-to-peer education program for teens to develop healthy lifestyles and responsible choices by adolescents. Peer educators will receive training and incentives to increase their knowledge of essential, evidence based sexual health information, establish important leadership skills and gain confidence to engage their peers and larger community in vital conversations.

The Nationwide Children’s Hospital sub-award agreement in the amount of \$250,000.00 will support the CelebrateOne goal to improve reproductive health planning by implementing evidence-based teen pregnancy prevention programming in schools. The continuation of this program has been ongoing since 2019 within Columbus City Schools.

Columbus Public Health Department is a sub-award partner within this grant and will encumber up to \$70,000.00 to purchase cribs for distribution through the Cribs for Kids Program.

Nationwide Children’s Hospital DAX# 006069 | Non Profit  
 Planned Parenthood of Greater Ohio DAX# 027518 | Non Profit  
 Cribs for Kids Inc. DAX# 001946 | Non Profit

**EMERGENCY DESIGNATION:** Is requested in order to establish the necessary contracts needed to fulfill the grant requirements and meet grant deliverable schedules as this grant began on April 1st 2025.

**FISCAL IMPACT:** The program is funded by Franklin County Department of Job and Family Services. The grant amount is \$799,999.30 and is a reimbursable grant. The expenditures and reimbursements will be within the General Government Grant Fund 2220.

**Title**

To authorize the Executive Director of CelebrateOne to accept a grant from Franklin County Department of Job and Family Services expenses to cover program costs, teen reproductive health education, and a crib distribution program led by Columbus Public Health Department; to authorize the appropriation \$799,999.30 within the General Government Grants Fund; to authorize the expenditure of an amount up to \$70,000.00 by Columbus Public Health to purchase cribs through Cribs for Kids; to authorize not for profit service contracts and expenditures with Nationwide Children's Hospital for an amount up to \$250,000.00 and Planned Parenthood of Greater Ohio for an amount up to \$80,000.00; to authorize the City Auditor to transfer appropriations between object classes; to authorize reimbursement of expenses incurred prior to the signing of the contract and passage of this legislation from an after April 1, 2025; and to declare an emergency. (\$799,999.30)

**Body**

**WHEREAS**, grant funds in the amount of \$799,999.30 have been awarded to the Office of CelebrateOne through the Franklin County Department of Job and Family Services for safe sleep and neighborhood initiatives focused on teen health education; and

**WHEREAS**, the Executive Director of CelebrateOne is authorized to accept the grant in an amount of up to \$799,999.30; and

**WHEREAS**, Columbus Public Health is a partner on this grant for up to \$70,000.00 for the purchase of cribs from the Cribs for Kids program; and

**WHEREAS**, the Executive Director of CelebrateOne is authorized to enter into non-profit contracts with Nationwide Children's Hospital for an amount of up to \$250,000.00 and Planned Parenthood of Greater Ohio for delivery of teen reproductive health education services for an amount of up to \$80,000.00; and

**WHEREAS**, it is necessary to appropriate the grant funding and expenditure of up to \$799,999.30 within the General Governmental Grant Fund #2220; and

**WHEREAS**, it is necessary to allow payment for invoices prior to the signing of the contract and passage of this legislation from an after April 1, 2025 for Grant reimbursement due to the ongoing work in the community; and

**WHEREAS**, it is necessary to allow the City Auditor to transfer appropriations between object classes and grant numbers as needed upon request by CelebrateOne; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health and the Mayor's CelebrateOne Program in that it is immediately necessary to authorize Executive Director of CelebrateOne to accept this grant from Franklin County Department of Job and Family Services, and to appropriate these funds within the General Government Fund 2220 for CelebrateOne and Columbus Public Health programs in order to meet grant time lines and deliverable schedules 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 Executive Director of CelebrateOne is hereby authorized and directed to accept a

grant award of \$799,999.30 from Franklin County Department of Job and Family to cover program expenses, teen reproductive health education, and a crib distribution program with Columbus Public Health Department for April 2025 through June 2026, and that reimbursement of expenses incurred prior the signing of the contract and passage of this legislation from an after April 1, 2025, are hereby authorized.

**SECTION 2.** That the grant award of up to \$799,999.30 from Franklin County Department of Jobs and Family Services is appropriated per the funding template attached to this ordinance.

**SECTION 3.** That the Executive Director of CelebrateOne is hereby authorized to enter into a not for profit service agreement with Nationwide Children's Hospital for a teen reproductive education program and to expend up to \$250,000.00 for students enrolled in Columbus Public secondary schools.

**SECTION 4.** That the Executive Director of CelebrateOne is hereby authorized to enter into a not for profit service agreement with Planned Parenthood of Greater Ohio for a teen peer-to-peer reproductive health program and to expend up to \$80,000.00.

**SECTION 5.** That the City Auditor is authorized to transfer appropriations between object classes and grant numbers as needed upon request by the CelebrateOne.

**SECTION 6.** That the Executive Director of CelebrateOne and the Columbus Public Health Commissioner is authorized to expend up to \$70,000.00 for safe sleep cribs and kits from Cribs for Kids for distribution for families needing safe sleep resources.

**SECTION 7.** That from the unappropriated monies in the General Government Fund 2220, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30th 2026, the sum of \$799,999.30 upon receipt of an executed grant agreement, and any eligible interest earned during the grant period is hereby appropriated per the accounting codes in the attachment to this ordinance.

**SECTION 8.** That the monies appropriated in the foregoing Sections shall be paid upon the order of the Executive Director of CelebrateOne and/or the Mayor, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

**SECTION 10.** 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 11.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

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

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

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

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/13/2026 1:00:00 PM

RFQ031996 - WWTFIS Instrumentation and Control (I&C) Integration and Prog

1. Project Information 1.1 Project Name WWTFIS 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.

RFQ032320 - PAPER-12X18 80# TEXT, Satin finish

BID OPENING DATE - 3/14/2026 11:00:00 AM

RFQ032304 - R&P - Aquatics - Kiefer Pool Supplies

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/14/2026 1:00:00 PM

RFQ032337 - 2701-Pre-employment Physicals/Cardiovascular Screenings

BID OPENING DATE - 3/15/2026 1:00:00 PM

RFQ032339 - 6009/WATERSHED--HUMIDITY/TEMP SENSOR

BID OPENING DATE - 3/17/2026 1:00:00 PM

RFQ032324 - WIC Copier Maintenance

BID OPENING DATE - 3/18/2026 9:00:00 AM

RFQ032330 - Refuse - Rural king 32 gal. litter liner cans

Please read and understand attached bid specs before bidding. No alternative items will be accepted or paid for.  
Item bid must be: black 32 gal. Rural King plastic trash cans - item number 44290083.  
<https://www.ruralking.com/garbage-can-32-gal-rural-king-bm>

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](http://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](mailto:DPUConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. The City will not be holding a pre-bid conference. Notice of published addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express.

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](mailto: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](mailto: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 - 3/23/2026 1:00:00 PM

RFQ032338 - Fitness Equipment - Preventative Maintenance

ALL BIDS SHALL BE EMAILED TO MARIA ALBANESE AT [MAAlbanese@columbus.gov](mailto:MAAlbanese@columbus.gov) NO LATER THAN MONDAY MARCH 23, 2026 @1 PM. PLEASE EMAIL ALL QUESTIONS TO MARC ELWELL AT [MLElwell@columbus.gov](mailto:MLElwell@columbus.gov) NO LATER THAN WEDNESDAY, MARCH 18, 2026 AT 11AM. INVITATION FOR BIDS DESCRIPTION: Purpose: To establish a multiyear contract for the Preventative Maintenance of various Fitness Equipment located at our twenty (21) Get Active Community Center Locations Fitness Equipment. The estimated dollar amount to be spent on this agreement is up to and not to exceed \$20,000 annually. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Subsequent to the acceptance of an offer, a purchase order will be issued by the City to be used herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order. The Agreement will be a 2 year agreement and will expire on 3/31/2028. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. \*\*\*SEE ATTACHED FOR ADDITIONAL INFORMATION AND BIDDING INSTRUCTIONS.

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](http://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](http://www.bidexpress.com). Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about 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](mailto:JPSchlichting@columbus.gov) on or before 3/17/2026. No phone calls will be accepted.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://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](mailto:aaazar@columbus.gov) on or before 3/17/26. No phone calls will be accepted.

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](http://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](http://www.bidexpress.com). Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about 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@columbus.gov](mailto:Aaron.Azar@columbus.gov) at [aaazar@columbus.gov](mailto: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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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.

RFQ032289 - 2026 Lifestyle Spending Acct Request for Proposal

The City of Columbus is seeking proposals from qualified vendors to administer a Lifestyle Spending Account (LSA) program as part of the City's comprehensive employee benefits and wellness strategy. The selected vendor will provide full-service administration of a city-funded Lifestyle Spending Account designed to support employee well-being, and financial health. Please review all RFP information at <https://columbus.bonfirehub.com/> The RFQ number is 032289. Proposals will accepted through the Bonfire portal only.

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](http://www.bidexpress.com). Hard copies shall not be accepted. All questions concerning this project are to be sent to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@columbus.gov). The last day to submit questions will be March 20, 2026, phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). A 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](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 1.4 Diversity Goal: This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and does include WSRLA Program specific requirements. The OEPA Diversity Goal is 5.4%.

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](http://www.bidexpress.com). Hard copies shall not be accepted. All questions concerning this project are to be sent to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@columbus.gov). The last day to submit questions will be 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](http://www.bidexpress.com) as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). A pre-bid meeting will be held. There will be a pre-bid conference held at Parsons Avenue Water Plant – Basement Conference Room at 5600 Parsons Avenue on 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](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is NOT subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 0.0%.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://www.bidexpress.com). Hard copies shall not be accepted. All questions concerning this project are to be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). The last day to submit questions will be March 20th, 2026, phone calls will not be accepted. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. 1.4 Diversity Goal: This project will be funded with financial assistance from the Water Supply Revolving Loan Account (WSRLA) program in association with the Ohio and U.S. Environmental Protection Agencies and does include WSRLA Program specific requirements. The OEPA Diversity Goal is 5.4%.

RFQ032298 - 2026 Water Main Repairs

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 services for the 2026 Water Main Repairs Project, C.I.P. Number 690521-100014. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies or emails will not be accepted. This project involves providing the necessary labor and equipment to complete repairs to water mains & water taps at various locations within the Columbus Water Distribution System on an as needed basis, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this bid are to reference the project number and the project name and be sent to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. A pre-bid 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 Bid Express at [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) will be available for review and download on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up. There is no charge to establish an account with Bid Express or to bid on City of Columbus projects through Bid Express

BID OPENING DATE - 4/2/2026 11:00:00 AM

RFQ032216 - Sewer Combination Trucks UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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 3:00:00 PM

RFQ032264 - Walhalla Ravine Stream Restoration 650870-110167

The City of Columbus is accepting bids for Walhalla Ravine Restoration project C.I.P. No. 650870-110167, the work for which consists of restoring 600 feet of the Walhalla Ravine with natural channel design and stabilizing the Walhalla Rd where applicable, and other such work as may be necessary to complete the contract, in accordance with the plans CC19703 and specifications set forth in this Invitation For Bid (IFB). 1.1 Scope: The City of Columbus, Department of Public Utilities, is receiving bids until April 08, 2026, at 3:00 PM Eastern Time for construction services for the CIP #650870-110167, Walhalla Ravine Stream Restoration project. Bids are to be submitted only through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Hard copies or emails will not be accepted. This project involves the work for which consists of restoring 600 feet of the Walhalla Ravine with natural channel design and stabilizing the Walhalla Rd where applicable, and other such work as may be necessary to complete the contract, in accordance with the plans CC19703 and specifications set forth in this Invitation For Bid (IFB). All questions concerning this bid are to reference the project number and the project name and be sent to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@columbus.gov). No phone calls concerning questions about the bid will be accepted. The last day to submit questions will be specified in the IFB. Responses will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com) as an addendum. There will be no pre-bid conference for this project. Notice of published addenda will be posted on the City's Vendor Services website and the addenda will be posted on Bid Express at [www.bidexpress.com](http://www.bidexpress.com).

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ032287 - Blueprint Hilltop 1 - Palmetto/Westgate Permeable Pavers & W

The City of Columbus (hereinafter "City") is accepting bids for Palmetto/Westgate Permeable Pavers & Water Line Improvements , C.I.P. Nos. 650870-153001 & 690236-100145 the work for which consists of the installation of multiple street sections of permeable pavers along with their associated water line relocations as well as stormwater system improvements, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due April 8, 2026 at 3:00 P.M. Eastern Time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

BID OPENING DATE - 4/9/2026 11:00:00 AM

RFQ032308 - Automotive Preventative Maintenance Services UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Automotive Preventative Maintenance Services to be used to maintain City vehicles. The proposed contract will be in effect through September 30, 2028. 1.2 Classification: The successful bidder will provide Automotive Preventative Maintenance Services for the Division of Fleet Management. Bidders are asked to quote Preventative Maintenance Services to include oil changes, filter replacements, checking and filling fluid levels and visual inspections of glass, brakes, shocks, drivetrain, seals, hoses, belts, horn, battery and cables. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 16, 2026. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 19, 2026 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/1/2026 1:00:00 PM

RFQ032179 - Lower Olentangy Tunnel Phase 2 650724-100003

1.1 Scope: The City of Columbus, Division of Water Reclamation, is receiving proposals until 5/1/26 at 1:00 PM Eastern Time for professional services for the CIP # 650724- 100003 Lower Olentangy Tunnel Phase 2. Proposals are to be submitted only through Bonfire at <https://columbus.bonfirehub.com/login>. Hard copies or emails will not be accepted. Questions are to be submitted to [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). No phone calls concerning questions about the RFP will be accepted. The last day to submit questions is 4/22/26. 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 mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. There is no charge to establish an account with Bonfire or to submit proposals on City of Columbus projects through Bonfire.

THE 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](http://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](mailto:HRWP_Bid@hazenandsawyer.com)) Molly Geissman ([mgeissman@hazenandsawyer.com](mailto:mgeissman@hazenandsawyer.com)), City Project Manager: Mark Eppich ([mmeppich@columbus.gov](mailto:mmeppich@columbus.gov)), and [DPUConstructionBids@columbus.gov](mailto: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

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The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

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

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

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**Legislation Number:** PN0002-2026

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** The Board of Industrial Relations

**Contact Name:** William Gaines

**Contact Telephone Number:** 614-645-5436

**Contact Email Address:** wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Room 205, 111 N. Front Street, Columbus OH. Due to observed holidays, the January meeting will be held on January 26, 2026 and the February meeting will be held on February 23, 2026.

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**Legislation Number:** 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) <<mailto:Civilianreviewboard@columbus.gov>>

**Civilian Police Review Board**

**2026 Investigation Review Committee Meetings**

***NOTICE OF REGULAR MEETINGS***

***CIVILIAN POLICE REVIEW BOARD: Investigation Review Committee Meetings***

The Civilian Police Review Board, appointed and organized under the Charter of the City of Columbus, Section 235.02 is empowered promulgate rules and regulations, in accordance with C.C.C. Section 121.05 to carry out its duties as provided for in the Charter and in this chapter. In addition, said Commission exercises certain powers and duties as specified in Sections 235.03 of the Columbus City Charter.

Please take notice that meetings of the Civilian Police Review Board Investigation Review Committee Meetings will be held at the following dates and locations (unless otherwise posted):

**REVIEW BOARD INVESTIGATION REVIEW- COMMITTEE #1 MEETINGS**

Wednesday, January 21, 2026 @ 1:30p - Virtual meeting link: <https://franklin.zoom.us/j/96372992013>

[https://urldefense.com/v3/https://franklin.zoom.us/j/96372992013;!!Ibw6q7MDdYV6!Xvd52bIIdk9A19PU0Xf7Z378nDjJShyq0hWd1AVcekrhzh5zQQSRJ\\_ZGPksyHRKcRLzuHnvYwKsMoJ\\_AjeS9XrnxBKwUmXPIxg\\$](https://urldefense.com/v3/https://franklin.zoom.us/j/96372992013;!!Ibw6q7MDdYV6!Xvd52bIIdk9A19PU0Xf7Z378nDjJShyq0hWd1AVcekrhzh5zQQSRJ_ZGPksyHRKcRLzuHnvYwKsMoJ_AjeS9XrnxBKwUmXPIxg$)

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!Woa28IyUHFrwju0DFqDSij3sbPRUOd0xKn3MCFBAuPHIzkUsow56\\_66SyE10DZwnuhj3d1rG6WKdxiZRisvzkQ1xOFHjbMMS](https://urldefense.com/v3/https://franklin.zoom.us/j/96889310918;!!Ibw6q7MDdYV6!Woa28IyUHFrwju0DFqDSij3sbPRUOd0xKn3MCFBAuPHIzkUsow56_66SyE10DZwnuhj3d1rG6WKdxiZRisvzkQ1xOFHjbMMS)>  
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**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.  
Monday, March 30, 2026 @ 6:00p - Dr. Ford Dental Office, 118 N. High St

**REVIEW BOARD INVESTIGATION REVIEW - COMMITTEE #3 MEETINGS**

Tuesday, January 27, 2026 @ 5:00p - City of Grace, 3350 Allegheny Ave., 43209  
Tuesday, February 17, 2026 @ 5:00p - City of Grace, 3350 Allegheny Ave., 43209  
Tuesday, March 24, 2026 @ 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) <<mailto:Civilianreviewboard@columbus.gov>>

Brooke Burns, Chair  
Civilian Police Review Board

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**Legislation Number:** PN0021-2026

**Drafting Date:** 1/15/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City of Columbus 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](mailto: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.

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**Legislation Number:** PN0036-2026

**Drafting Date:** 1/22/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**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) <<mailto:AMWise@Columbus.gov>> 10 days prior to each meeting date.**

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**Legislation Number:** PN0078-2026

**Drafting Date:** 2/19/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**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.

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**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).

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**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

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**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](mailto: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](mailto: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](mailto: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 Manfred 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](mailto: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](mailto:ADTrimmer@Columbus.gov)

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**Legislation Number:** PN0097-2026

**Drafting Date:** 2/9/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2026 Civilian Police Review Board Regular Meetings

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-9601

**Contact Email Address:** [CivilianReviewBoard@columbus.gov](mailto:CivilianReviewBoard@columbus.gov) <<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) <<mailto:CivilianReviewBoard@columbus.gov>>

Brooke Burns, Chair  
Civilian Police Review Board

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**Legislation Number:** PN0100-2026

**Drafting Date:** 3/9/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Please See Public Service Director's Order -- Placement of Traffic Control Devices as Recommended by the Division of Traffic Management - Effective Date: 03/03/2026

**Contact Name:** Stephanie Mills

**Contact Telephone Number:** 614-645-6328

**Contact Email Address:** [sjmills@columbus.gov](mailto:sjmills@columbus.gov)

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISION OF TRAFFIC MANAGEMENT**

**EFFECTIVE DATE: 3/3/2026**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**For Bulletin Use Only**

**Parking Regulations**

The parking regulations on the 294 foot long blockface along the side of CATHERINE ST from THOMAS AVE extending to WALSH AVE shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME

30 - 70 NO PARKING HANDICAPPED ONLY

70 - 294 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 520 foot long blockface along the side of N 5 TH ST from MCKEE ALY extending to E NAGHTEN ST shall be:

Range in Feet Regulation

0 - 29 NO STOPPING ANYTIME

29 - 470 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED

470 - 520 NO STOPPING ANYTIME

The parking regulations on the 448 foot long blockface along the side of N HIGH ST from E MOUND ST extending to E MAIN

ST shall be:

Range in Feet Regulation

0 - 50 NO STOPPING ANYTIME  
50 - 110 MISC PARKING REGULATION BUS STOP ONLY  
110 - 163 NO STOPPING 7A-9A, 4P-6P WEEKDAYS  
110 - 163 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED  
163 - 295 NO STOPPING ANYTIME  
295 - 380 NO PARKING VALET ZONE ONLY  
380 - 448 NO STOPPING ANYTIME

Page: 1

The parking regulations on the 252 foot long blockface along the side of MICHIGAN AVE from EOP extending to W 6TH AVE

shall be:

Range in Feet Regulation

0 - 20 NO STOPPING ANYTIME  
0 - 20 NO STOPPING ANYTIME  
0 - 48 NO STOPPING ANYTIME  
0 - 48 NO STOPPING ANYTIME  
20 - 109 NO PARKING 8A-5P M-F EX PERMIT B  
20 - 109 NO PARKING 8A-5P M-F EX PERMIT B  
48 - 143 NO PARKING 8A-5P M-F EX PERMIT B  
48 - 143 NO PARKING 8A-5P M-F EX PERMIT B  
109 - 129 NO STOPPING ANYTIME  
109 - 129 NO STOPPING ANYTIME  
129 - 140 MISC PARKING REGULATION NAMELESS ALLEY  
129 - 140 MISC PARKING REGULATION NAMELESS ALLEY  
140 - 160 NO STOPPING ANYTIME  
140 - 160 NO STOPPING ANYTIME  
143 - 164 NO STOPPING ANYTIME  
143 - 164 NO STOPPING ANYTIME  
160 - 230 NO PARKING 8A-5P M-F EX PERMIT B  
160 - 230 NO PARKING 8A-5P M-F EX PERMIT B  
164 - 177 MISC PARKING REGULATION NAMELESS ALLEY  
164 - 177 MISC PARKING REGULATION NAMELESS ALLEY  
177 - 195 NO STOPPING ANYTIME  
177 - 202 NO STOPPING ANYTIME  
195 - 260 NO PARKING 8A-5P M-F EX PERMIT B  
202 - 260 NO PARKING 8A-5P M-F EX PERMIT B  
230 - 252 NO STOPPING ANYTIME  
230 - 252 NO STOPPING ANYTIME  
260 - 295 NO STOPPING ANYTIME  
260 - 295 NO STOPPING ANYTIME

Page: 2

The parking regulations on the 510 foot long blockface along the side of RUBY AVE from EOP extending to E MOUND ST shall be:

Range in Feet Regulation

0 - 42 NO PARKING FIRE LANE  
42 - 266 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
266 - 287 NO PARKING HANDICAPPED ONLY  
287 - 510 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 603 foot long blockface along the side of STERLING AVE from OLE COUNTRY LN extending

to DRAKE RD shall be:

Range in Feet Regulation

0 - 603 NO PARKING ANY TIME  
0 - 600 NO PARKING ANY TIME

The parking regulations on the 1968 foot long blockface along the side of W PACEMONT RD from MILTON AVE extending to

N HIGH ST shall be:

Range in Feet Regulation

- 0 - 38 NO STOPPING ANYTIME
- 38 - 560 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 560 - 568 MISC PARKING REGULATION NAMELESS ALLEY
- 568 - 1769 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 1769 - 1780 NO STOPPING ANYTIME
- 1780 - 1788 MISC PARKING REGULATION NAMELESS ALLEY
- 1788 - 1855 NO STOPPING ANYTIME
- 1855 - 1914 2 HR PARKING 8A-6P WEEKDAYS
- 1914 - 1968 NO STOPPING ANYTIME

The parking regulations on the 3605 foot long blockface along the side of COLUMBUS CONVENTION CENTER DR from VINE ST extending to E GOODALE ST shall be:

Range in Feet Regulation

- 0 - 1150 NO STOPPING ANYTIME
- 1150 - 1235 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
- 1235 - 3605 NO STOPPING ANYTIME

Page: 3

The parking regulations on the 445 foot long blockface along the side of E TOWN ST from S 3RD ST extending to S 4TH ST shall be:

Range in Feet Regulation

- 0 - 40 NO STOPPING ANYTIME
- 40 - 153 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
- 153 - 216 NO STOPPING ANYTIME
- 216 - 258 TAXI ZONE (CC 591.25)
- 258 - 295 NO STOPPING ANYTIME
- 295 - 367 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
- 295 - 318 NO PARKING HANDICAPPED ONLY
- 367 - 408 NO PARKING LOADING ZONE
- 408 - 445 NO STOPPING ANYTIME

The parking regulations on the 415 foot long blockface along the side of GRANDVIEW AVE from W 3RD AVE extending to THORNWOOD PL shall be:

Range in Feet Regulation

- 0 - 173 NO STOPPING ANYTIME
- 173 - 400 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED
- 400 - 415 NO STOPPING ANYTIME

The parking regulations on the 410 foot long blockface along the side of S GRUBB ST from W RICH ST extending to W TOWN ST shall be:

Range in Feet Regulation

- 0 - 95 NO STOPPING ANYTIME
- 0 - 410 NO STOPPING ANYTIME
- 160 - 185 NO STOPPING ANYTIME
- 200 - 225 NO STOPPING ANYTIME
- 360 - 410 NO STOPPING ANYTIME

The parking regulations on the 670 foot long blockface along the side of N HURON AVE from GRACE ST extending to W BROAD ST shall be:

Range in Feet Regulation

- 0 - 495 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 495 - 505 MISC PARKING REGULATION NAMELESS ALLEY
- 505 - 525 NO STOPPING ANYTIME
- 525 - 640 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 640 - 670 NO STOPPING ANYTIME

Page: 4

The parking regulations on the 370 foot long blockface along the side of LINWOOD AVE from E COLUMBUS ST extending to FOREST ST shall be:

Range in Feet Regulation

0 - 33 NO STOPPING ANYTIME

33 - 182 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

182 - 202 NO PARKING HANDICAPPED ONLY

202 - 330 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

330 - 370 NO STOPPING ANYTIME

The parking regulations on the 406 foot long blockface along the side of E FRAMBES AVE from N HIGH ST extending to TULLER ST shall be:

Range in Feet Regulation

0 - 406 NO PARKING/STREET SWEEPING 8A-4P 2ND FRI APR 1-NOV 1

0 - 40 NO STOPPING ANYTIME

40 - 115 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED

115 - 144 NO STOPPING ANYTIME

144 - 223 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED

223 - 260 NO STOPPING ANYTIME

260 - 380 PARKING PAYMENT REQUIRED 8A - 10P PAYMENT REQUIRED

380 - 406 NO STOPPING ANYTIME

Page: 5

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**Legislation Number:** PN0101-2026

**Drafting Date:** 3/11/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Big Darby Accord Amendment Public Hearing

**Contact Name:** Jacob Dille

**Contact Telephone Number:** 614-645-5292

**Contact Email Address:** jadilley@columbus.gov

Councilmember Nancy Day-Achauer will be hosting a public hearing to review proposed amendments to the Big Darby Accord. The hearing will take place on Thursday, April 2, 2026 at 6:00 PM in COUNCIL CHAMBERS at CITY HALL. (90 West Broad Street, Columbus, OH 43215)

Council will be joined by the Columbus Department of Development and MKSK consulting firm to present on the history of the Accord, the amendment process, and proposed changes to the Accord. The amendment will be subject to a public comment period before final changes are presented to Columbus City Council and other jurisdictions.

To testify, email JADille@columbus.gov specifying in person or written with a digital copy of your remarks by noon on Thursday, April 2nd. 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> by Monday, March 30, to request an accommodation, three (3) business days prior to this scheduled meeting.

You can also monitor the hearing through the City of Columbus YouTube channel at the following link:  
<<http://www.youtube.com/cityofcolumbus>>.

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**Legislation Number:** PN0102-2026

**Drafting Date:** 3/11/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City Council Zoning Agenda for March 23, 2026

**Contact Name:** Gretchen James

**Contact Telephone Number:** 614-645-1654

**Contact Email Address:** [gdjames@columbus.gov](mailto:gdjames@columbus.gov)

**REGULAR MEETING NO.14 OF CITY COUNCIL (ZONING), MARCH 23, 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**

**3223-2025** To rezone 4691 CENTRAL COLLEGE RD. (43081), being 10.1± acres located on the south side of Central College Road 1,050± feet east of Lee Road, From: R, Rural District, To: L-ARLD, Limited Apartment Residential District (Rezoning #Z25-019).

**0743-2026** To rezone 6495 HALL RD. (43119), being 23.69± acres located on the north and south sides of Hall Road, approximately 725± feet east of Oak Park Drive, From: R, Rural District, To: PUD-4, Planned Unit Development District (Rezoning #Z25-037).

**VARIANCES**

**0738-2026** To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(C), Required parking; 3332.05(A), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1541-1543 26TH AVE. (43211), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV25-117).

**0744-2026** To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.05(A)(4), Area district lot width requirements, of the Columbus City Codes; for the property located at 3165 MCGUFFEY RD. (43224), to allow two-unit dwellings with reduced lot widths in the R-3, Residential District (Council Variance #CV25-126).

**0745-2026** To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(C), Required

Parking; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1351 E. FULTON ST. (43205), to allow a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV25-111).

## ADJOURNMENT

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**Legislation Number:** PN0103-2026

**Drafting Date:** 3/11/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Communications03112026

**Contact Email Address:** RSBrown@Columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MARCH 11, 2026

Transfer Type: C-1, C-2  
To: 1414 Hyde Carry Out Inc.  
1414 Morse Rd.  
Columbus, OH 43229  
From: HYDES CARRYOUT INC  
HYDES CARRYOUT INC  
1414-16 Morse RD  
Columbus, OH 43229  
Permit #: 10011628-1

Transfer Type: C-2, C-1  
To: M & J Supermarket, LLC  
M & J SUPERMARKET LLC  
5273 Gender Road  
Canal Winchester, OH 43110  
From: 5273 GENDER RD INC  
DE STORE  
5273 Gender Rd  
Columbus, OH 43110  
Permit #: 10013445-1

Transfer Type: D-5  
To: Edward Rooney LLC  
Yogis Bar and Grill  
5571 N Hamilton Rd.  
Columbus, OH 43230  
From: TCT Enterprises LLC  
TURTLE CREEK TAVERN  
5571 N Hamilton Rd  
Columbus, OH 43230  
Permit #: 10008403-1

New Type: C-1

To: DTPS SALES & CLEANING LLC  
2727 Independence Village Center Dr.  
Reynoldsburg, OH 43068  
Permit #: 10013490-1

Transfer Type: C-2, C-1  
To: Frebis Ave Inc  
Frebis Ave/ Convenient Plus Food Mart  
1541 Frebis Ave  
Columbus, OH 43206  
From: S EMAN INC  
CONVENIENT PLUS FOOD MART  
1541 Frebis Ave  
Columbus, OH 43206  
Permit #: 10012409-1

Transfer Type: D-3, D-2X, D-2  
To: Red Brick Tap and Grill LLC  
Red Brick Tap and Grill  
292 Gates Street  
Columbus, OH 43206  
From: GMS FETA PROPERTIES IV LLC  
RED BRICK INN  
292 E Gates ST  
Columbus, OH 43206  
Permit #: 10012372-1

New Type: D-5J  
To: Culture LLC  
6170 Busch Blvd  
Columbus, OH 43229  
Permit #: 01848890-1

New Type: C-2, C-1  
To: M&N FOOD MART LLC  
M&N FOOD MART  
1619 E Livingston Ave  
Columbus, OH 43205  
Permit #: 10013950-1

New Type: D-5, D-3, D-2, D-1  
To: BHKB Enterprises LLC  
889 Oak St  
Columbus, OH 43205  
Permit #: 00348236-1

New Type: D-2  
To: Intermission Cocktail Lounge  
491 South Fourth Street  
Columbus, OH 43215  
Permit #: 10011395-1

Advertise Date: 3/14/2026

Return Date: 3/24/2026

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**Legislation Number:** PN0105-2026

**Drafting Date:** 3/12/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

Notice/Advertisement Title: City of Columbus March 24, 2026, Board of Zoning Adjustment Meeting

Contact Name: Phil Ashear

Contact Telephone Number: 614-645-1719

Contact Email Address: [pjashear@columbus.gov](mailto:pjashear@columbus.gov)

#### **AGENDA**

#### **BOARD OF ZONING ADJUSTMENT**

#### **CITY OF COLUMBUS, OHIO**

**March 24, 2026**

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33 and 34, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, March 24, 2026, at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

#### **01. Application No.: BZA25-128**

**Location:** 2013 - 2019 E. 5th AVE. (43219), located at the southwest corner of E. 5th Avenue and Brentnell Avenue (010-081775, 010-081776; North Central Area Commission).

**Existing Zoning:** R-4, Residential District

**Request:** Variance(s) to Section(s): 3332.05, Area district lot width requirements To reduce the lot width on the western parcel from 50 feet to 42 feet. 3332.15, R-4 area district requirements To reduce the lot

area on the western parcel from 7,500 square feet to 5,040 square feet. 3312.49, Required parking To reduce the number of required parking spaces from 12 to 6.

**Proposal:** To construct two Three-unit dwellings.

**Applicant(s):** Gary Dunn 3060 Abbey Knoll Dr Lewis Center, Ohio

**Attorney/Agent:** None

**Property Owner(s):** City of Columbus 845 Parsons Avenue Columbus, Ohio 43206

**Planner:** Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

#### **02. Application No.: BZA25-130**

**Location:** 2482-2488 DEMING AVE (43202), located on the east side of Deming Avenue, approximately 85 feet south of East Tompkins Street (010-024288; University Area Commission).

**Existing Zoning:** R-2F, Residential District

**Request:** Variance(s) to Section(s): 3312.49, Required parking To reduce the required number of parking spaces from two to zero for the southwest parcel and from four to two for the northern parcel. 3332.05, Area district lot width requirements To reduce the required lot width from 50 feet to 36.5 feet for the southwest parcel and southeast parcel and from 50 feet to 32.6 feet for the northern parcel. 3332.14, R2F area district requirements To reduce the required lot area from 6,000 square feet to 2,156 square feet for the southwest parcel, from 6,000 square feet to 2,406 square feet for the southeast parcel, and from 3,000 square feet per dwelling unit to 2,041 square feet per dwelling unit for the northern parcel. 3332.19, Fronting To allow the southeast parcel to not front on a public street. 3332.27 3332.27, Rear yard To reduce the required rear yard from 25 percent to 12 percent for the southeast parcel. 3325.801, Maximum lot coverage To increase the maximum lot coverage from 25 percent (602 square feet) to 36 percent (855 square feet) for the southwest parcel, from 25 percent (539 square feet) to 28 percent (592 square feet) for the southeast parcel, and from 25 percent (539 square feet) to 28 percent (592 square feet) for the northern parcel. 3325.805, Maximum floor area ratio To increase the maximum floor area ratio from 0.40 to 0.55 for the southwest parcel and from 0.40 to 0.95 for the northern parcel.

**Proposal:** To split the lot into three parcels and construct a two-unit dwelling.

**Applicant(s):** Samuel Darland 578 Milford Avenue Columbus, Ohio 43202

**Attorney/Agent:** Brenda Parker, Agent 930 Northwest Blvd Columbus, Ohio 43212

**Property Owner(s):** Applicant

**Planner:** Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

#### **03. Application No.: BZA25-132**

**Location:** 4255 N. HIGH ST. (43214), located on the west side of North High Street, approximately 140 feet south of West Cooke Road (010-094064; Clintonville Area Commission).

**Existing Zoning:** UGN-1, Urban General District

**Request:** Variance(s) to Section(s): E.20.040(D), Building Form To reduce the first-floor ceiling height from 12 feet to 8 feet 10 inches. E.20.040(F), Façade To reduce the ground floor façade transparency from 60% to 41%.

**Proposal:** To construct a 1,531 square foot addition to the front of an existing building for the relocation of a pediatric dentist.

**Applicant(s):** Jillian Gray 148 Amazon Place Columbus, Ohio 43214

**Attorney/Agent:** Troy Reynolds, Engineer PO Box 360445 Columbus, Ohio 43236

**Property Owner(s):** EJ Gray Property Management, LLC 4255 North High Street Columbus, Ohio 43214

**Planner:** Steven Smedley, (614) 645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

#### **04. Application No.: BZA25-135**

**Location:** 3998 GRAND BEND DR. (43125), located on the north side of Grand Bend Drive, approximately 175 feet east of Elk Run Court (530-201743; Far South Columbus Area Commission).

**Existing Zoning:** R-2-F, Residential District

**Request:** Variance(s) to Section(s): 3332.38, Private garage To increase the allowable area dedicated to garage space from 1,283 square feet to 1,643 square feet.

**Proposal:** To construct a new single-unit dwelling with attached and detached garage.

**Applicant(s):** Jose Garcia 2261 Cardston Drive Columbus, OH 43232

**Attorney/Agent:** Ugo Nwoke 39 East Main Street New Albany, OH 43054

**Property Owner(s):** Applicant

**Planner:** Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**05. Application No.: BZA25-137**

**Location:** 1044-1052 CAMPBELL AVE. (43223), located on the north side of Campbell Avenue, approximately 70 feet west of Dakota Avenue (010-007487, 010-024917, and 010-006493; Franklinton Area Commission).

**Existing Zoning:** R-4, Residential District

**Request:** Variance(s) to Section(s): 3312.49, Required parking To reduce the required number of parking spaces from 2 to 0 for parcel one and from 6 to 4 for parcel two. 3332.05(A)(4), Area district lot width requirements To reduce the lot width from 50 feet to 38 feet for parcel 1 and 42 feet for parcel 2. 3332.15, R-4 area district requirements To reduce the required lot area from 5,000 square feet to 4,548 square feet for parcel 1 and from 7,500 square feet to 5,011 square feet for parcel 2. 332.21, Building lines To reduce the building setback from 25 feet to 12.9 feet for parcel 1 and parcel 2. 3332.25(A)(2), Required side yards To reduce the required side yard setback from 5 feet to 2 feet for an ADU and to 3.3 feet for a 3-unit dwelling. 3332.25(A)(3), Required side yards To reduce the required side yard setback from 3 feet to .9 feet for parcel 1. 3332.25(B), Required side yards To reduce the combined side yards from 8.4 feet to 6.6 feet for a 3-unit dwelling.

**Proposal:** To construct a 3-unit dwelling.

**Applicant(s):** Abdallah Aljacksy P.O. Box 193 Hilliard, OH 43026

**Attorney/Agent:** Daniel Mayer 1200 Chambers Road Columbus, OH 43212

**Property Owner(s):** Applicant

**Planner:** Dane Kirk, (614) 645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**06. Application No.: BZA25-147**

**Location:** 4923 SAWMILL RD. (43235), located on the west side of Sawmill Road, approximately 110 feet north of Crown Ridge Boulevard (590-164587; Northwest Civic Association).

**Existing Zoning:** R, Rural District

**Request:** Variance(s) to Section(s): 3332.38(F)(2), Private garage To increase the maximum permitted size of a garage from 450 square feet to 970 square feet.

**Proposal:** To construct a 600 square foot addition to the existing detached garage.

**Applicant(s):** Rick Watts 5900 Roche Drive Columbus, Ohio 43229

**Attorney/Agent:** None

**Property Owner(s):** Eric Haller 4923 Sawmill Road Columbus, Ohio 43235

**Planner:** Steven Smedley, (614) 645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

**07. Application No.: BZA25-148**

**Location:** 267 REINHARD AVE. (43206), located on the southwest corner of Reinhard Avenue and Blackberry Alley (010-000685; German Village Commission).

**Existing Zoning:** R-2F, Residential District

**Request:** Variance(s) to Section(s): 3332.18(D), Basis of computing area To increase maximum allowable lot coverage from 50% to 51%. 3332.25(B)(3), Total combined side yards To reduce the total combined side yards from 6 feet to 3.1 feet. 3332.25(A)(3), Minimum side yard required To reduce the eastern side yard setback from 3 feet to 0.1 feet (existing). 3332.27 Rear Yard To reduce the required rear yard from 25% of the total lot area to 5.8% (previously approved under V92-183).

**Proposal:** To replace an existing fence in the same location and construct a new covered patio, paver patio, and wooden stairs.

**Applicant(s):** Dave Fox Design Build c/o Evan Little 3505 West Dublin-Granville Road Columbus, Ohio 43235

**Attorney/Agent:** None

**Property Owner(s):** Jennifer Barnes 267 Reinhard Avenue Columbus, Ohio 43206

**Planner:** Steven Smedley, (614) 645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

**08. Application No.: BZA25-158**

**Location:** 3542 LINDSTROM DR. (43228), located at the southeast corner of Rosburg Drive and Lindstrom Drive (570-221176; West Scioto Area Commission).

**Existing Zoning:** L-R-2, Limited Residential District

**Request:** Variance(s) to Section(s): 3321.05, Vision clearance To reduce the setback for a privacy fence in a required yard from 25 feet to 9 feet.

**Proposal:** To legitimize a fence.

**Applicant(s):** Cody Titus 3542 Lindstrom Drive Columbus, OH 43228

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**09. Application No.: BZA25-159**

**Location:** 8000 E. BROAD ST. (43068), located on the north side of East Broad Street between North Waggoner Road and Meijer Drive. (515-254556; Far East Area Commission).

**Existing Zoning:** CAC, Community Activity Center District

**Request:** Variance(s) to Section(s): E.20.080C, Building Placement To increase the maximum permitted front setback from 25 feet to 43.5 feet. 3312.11, Drive-up stacking area To reduce the number of required stacking spaces from 9 spaces to 6 spaces. E.20.080(F), Facade Transparency To reduce the minimum Facade Transparency for a Non-Residential use from 60% to 25%.

**Proposal:** To construct an oil and tire service center.

**Applicant(s):** Express Oil c/o Tyler Hendon 1880 Southpark Drive Birmingham, Alabama 35244

**Attorney/Agent:** Matt Poindexter, Engineer 4100 Regent Street, Suite M Columbus, Ohio 43219

**Property Owner(s):** Meijer Store LP 2350 3 Mile Road NW Grand Rapids, Michigan 49544

**Planner:** Steven Smedley, (614) 645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

**10. Application No.: BZA25-163**

**Location:** 1815 WOODLAND AVE. (43219), located on the west side of Woodland Avenue across from Jermain Drive. (010-108671; North Central Area Commission).

**Existing Zoning:** L-C-4, Limited Commercial & R-2, Residential District

**Request:** Variance(s) to Section(s): 3312.21(A)(2), Landscaping and screening To provide the required parking lot trees throughout the site, rather than being located within the parking lot.

**Proposal:** To bring a previously approved event center into compliance.

**Applicant(s):** Property Owner

**Attorney/Agent:** Jackson B. Reynolds, Atty. 172 E. State St., Suite 550 Columbus, Ohio 43215

**Property Owner(s):** NJEH Real Estate LLC 4290 Macsway Avenue Columbus, Ohio 43232

**Planner:** Steven Smedley, (614) 645-6130; [SFSmedley@Columbus.gov](mailto:SFSmedley@Columbus.gov)

**11. Application No.: BZA25-165**

**Location:** 850 OAK ST. (43205), located at the northwest corner of Douglass Street and Oak Street (010-056983; Near East Area Commission).

**Existing Zoning:** ARLD, Apartment Residential Limited District

**Request:** Variance(s) to Section(s): 3312.49, Required parking To reduce the required number of parking spaces from 7 to 0.

**Proposal:** Change of use from a single-unit dwelling to a 10-resident Shared Living Facility.

**Applicant(s):** Tyra Martin 7185 E. Main Street, #992 Reynoldsburg, OH 43068

**Attorney/Agent:** None

**Property Owner(s):** Betty Crafter 1769 Clifton Avenue, Apt. 5 Columbus, OH 43204

**Planner:** Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**12. Application No.: BZA25-169**

**Location:** 1010 E. DUBLIN GRANVILLE RD. (43229), located on the north side of East Dublin Granville Road, approximately 300 feet east of Boardwalk Street. (010-300591; Northland Community Council).

**Existing Zoning:** RAC, Regional Activity Center District

**Request:** Variance(s) to Section(s): E.20.090 (C), Building Placement To reduce the total length of the facade on the south side from 70% to 15% E.20.080(F), Transparency To reduce the ground floor transparency from 60% to 30%

**Proposal:** To construct an eating and drinking establishment.

**Applicant(s):** Meyer Foods Management CO, c/o Dave Perry 411 E. Town St, Floor 1 Columbus, Ohio 43215

**Attorney/Agent:** Donald Plank 411 E. Town St., Floor 2 Columbus, Ohio 43215

**Property Owner(s):** Sig 100 Edge LLC, c/o Jason Linsscott 5607 Glenridge Dr. NE, Suite 200 Atlanta, GA 30342

**Planner:** Adam Trimmer, 614-645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

### 13. Application No.: BZA26-003

**Location:** 2886 STELZER RD (43219), located at the southeast corner of Stelzer Road and McCutcheon Road. (520-122666; Northeast Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variance(s) to Section(s): 3312.25, Maneuvering To reduce maneuvering from 20 feet to 0 feet for 13 parking spaces. 3312.49, Parking Space To reduce the number of parking spaces from 14 to 13.

**Proposal:** To split a lot and construct an eating and drinking establishment.

**Applicant(s):** Banker Development, LLC c/o David Perry 411 E Town St, Fl 1 Columbus, Ohio 43215

**Attorney/Agent:** Donald Plank 411 E Town St, Fl 2 Columbus, OH 43215

**Property Owner(s):** 2900 Stelzer Rd, LLC c/o Ori Nahum 1221 Brickell Avenue, Suite 1400 Miami, FL 33131

**Planner:** Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

### 14. Application No.: BZA25-171

**Location:** 1256 RAND AVE. (43227), located on the northeast corner of Rand Avenue and Livingston Avenue (010-137576; Mideast Area Commission).

**Existing Zoning:** AR-1, Apartment Residential District

**Request:** Variance(s) to Section(s): 3321.05, Vision clearance To reduce the vision clearance triangle from 30 feet by 30 feet to 8 feet by 4.8 feet.

**Proposal:** To replace an apartment complex identification sign.

**Applicant(s):** Paul E. Kiebler, IV 200 Park Ave, Ste 410 Orange Village, Ohio 44122

**Attorney/Agent:** Eric Steele 200 Park Ave, Ste 410 Orange Village, Ohio 44122

**Property Owner(s):** Colonial Village Owner Apts, LLC 200 Park Ave, Ste 410 Orange Village, Ohio 44122

**Planner:** Adam Trimmer, 614-645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

### 15. Application No.: BZA26-002

**Location:** 522 E. SYCAMORE ST. (43206), located on the north side of East Sycamore Street, approximately 300 feet west of Parsons Avenue (010-027838; Columbus Southside Area Commission).

**Existing Zoning:** R-2F, Residential District

**Request:** Variance(s) to Section(s): 3312.49, Required parking To reduce the required number of parking spaces from two to one. 3332.21, Building lines To reduce the setback of primary dwelling from 10 feet to 7 feet. 3332.25(A)(3), Maximum side yards permitted To reduce the minimum side yard setback from 3 feet to 0.67 feet at the west side of the proposed ADU and to conform with the existing main dwelling setback. 3332.25(B)(3), Maximum side yards permitted To reduce the minimum combined side yard setback from 6 feet to 5.17 feet for the ADU. 3332.27, Rear yard To reduce the required rear yard from 25 percent to 22 percent for the primary dwelling. 3332.355(C)(3), Rear yard obstruction To increase rear yard coverage from 45 percent to 54 percent.

**Proposal:** To construct an ADU.

**Applicant(s):** Andrew Angelo 522 East Sycamore Street Columbus, Ohio 43206

**Attorney/Agent:** None.

**Property Owner(s):** Applicant

**Planner:** Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

### 16. Application No.: BZA26-005

**Location:** 4280 MACSWAY AVE. (43231), located on the north side of Macsway Avenue, approximately 220 feet east of Kimberly Parkway East (010-192436; Mideast Area Commission).

**Existing Zoning:** CAC, Community Activity Center District

**Request:** Variance(s) to Section(s): 3312.09, Aisle To reduce the drive aisle width from 20 feet to 19 feet.

E.20.080 (G), On-Site Parking To allow a parking and circulation area between the principle building and the right-of-way.

**Proposal:** To relocate a dumpster and enclose an electrical transformer.  
**Applicant(s):** Raed Sulciman 4280 Macsway Ave. Columbus, OH 43231  
**Attorney/Agent:** Melva C. Williams-Argaw, Architect 166 Mayfair Blvd. Columbus, OH 43213  
**Property Owner(s):** 4280 Macsway Avenue LLC 11046 Garrett Dr. Orland Park, IL 60467  
**Planner:** Dane Kirk, 614-645-7973; [DEKirk@Columbus.gov](mailto:DEKirk@Columbus.gov)

**17. Application No.: BZA26-008**

**Location:** 4445 SESSIL CT (43229), located on the north side of Sessil Court, east of Cherry Bottom Road (600-213926; Rocky Fork-Blacklick Accord Panel).

**Existing Zoning:** PUD-2, Planned Unit Development District.

**Request:** Variance(s) to Section(s): 3345.07, Contents of application for establishment of PUD To reduce the yard building line from 25 feet to 15 feet.

**Proposal:** To construct a 16-foot by 12-foot screened porch to the rear of the house.

**Applicant(s):** Suncraft Corporation, Inc. c/o James Knox 122 W. Johnstown Road Columbus, Ohio 43230

**Attorney/Agent:** None

**Property Owner(s):** Kevin and Sandra Adkins 4445 Sessil Court Columbus, Ohio 43230

**Planner:** Adam Trimmer, (614) 645-1469; [ADTrimmer@Columbus.gov](mailto:ADTrimmer@Columbus.gov)

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**Legislation Number:** PN0106-2026

**Drafting Date:** 3/12/2026

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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](mailto:kmestose@columbus.gov)

The 2026 Citizens' Commission on Elected Official Compensation met for the fifth time on Thursday, March 12 at 8:30 a.m. in Columbus City Hall, Council Chambers (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 8:32am.

**Presentation on the Duties of the Mayor**

Chief of Staff to the Mayor, Elon Simms, presented on the roles and responsibilities of the Mayor.

Chief Simms highlighted the large scope of the Mayor's work, reviewed major achievements over the course of Mayor Ginther's time in office, and spoke to what's ahead for the Mayor's Office.

Chair Moses asked which cities Chief Simms sees as peer cities when it comes to the role of the Mayor.

Chair Moses asked about what skills are required to serve effectively as Mayor.

Commissioner Womack asked about whether the Mayor's Office plans to expand in terms of staffing in the future.

### **Presentation on the Benchmark City Survey**

Greg Beaverson, the City's compensation manager, provided a presentation on the survey responses from benchmark cities as it pertains to the compensation of the City Attorney and of the City Auditor. The City Attorney is currently paid the median rate of the surveyed cities. The City Auditor is paid 32% more than the median rate of the surveyed cities.

Mr. Beaverson noted an unusual response regarding the City Attorney's compensation from Cincinnati, Ohio, and a confusing response from San Antonio, Texas regarding whether the City Attorney is appointed or elected. These points will require further research by staff.

Commissioner Johnson asked, regarding the compensation of the auditors, if perhaps the higher compensation of Columbus' City Auditor is due to a greater scope with additional responsibilities.

Commissioner Womack notes that Auditor Kilgore had mentioned Washington DC as a peer city in terms of the role of the auditor, and that for both the auditor and the attorney, DC's compensation rates were most similar to Columbus'.

Commissioner Womack asked if the Commission can recommend changes to the survey to the 2030 Commission.

### **Discussion and Deliberation**

Chair Moses noted the significance of density and of the scope of city services in understanding the data.

Commissioner Blevins requested information on the decisions of previous commissions.

Commissioner Blevins asked about how the cost-of-living-adjustment is determined and the level of discretion the Commission has in that decision.

Chair Moses noted the significance of population growth peers as compared to regional neighbors.

Commissioner Johnson noted the 50.8% rate of female persons in Columbus, theorizing that the percentage might increase with the Mayor's focus on women's sports.

Chair Moses noted the 38.2% bachelor's degree attainment rate in Columbus, which was lower than he expected.

### **Adjournment**

The meeting adjourned at approximately 9:33am.

The next meeting of the Commission will be on March 19th at 8:30am in City Council Chambers.

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**Legislation Number:** PN0107-2026

**Drafting Date:** 3/12/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

THIS HEARING HAS BEEN CANCELED  
Notice/Advertisement Title: Hotel/Motel Excise Tax Hearing

Contact Name: Jean-Philippe Dorval  
Contact Telephone Number: 614-645-2898  
Contact Email Address: jpdorval@columbus.gov

The Friday, March 20th hearing has been canceled.

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**Legislation Number:** PN0108-2026

**Drafting Date:** 3/12/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** January Publication of Registered Legislative Agents  
**Contact Email Address:** lobbyistregistration@columbus.gov

This list is being published pursuant to Columbus City Code section 2321.54(E) which states Within thirty (30) days of the filing deadlines (last day of January, May and September), the City Clerk shall compile from registration statements filed, a complete and updated list of active registered legislative agents and their clients and publish that list electronically in the City Bulletin.

SEE ATTACHMENT

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**Legislation Number:** PN0109-2026

**Drafting Date:** 3/12/2026

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities and Sustainability Committee: Data Center Hearing Minutes  
**Contact Name:** Chelsea Golterman  
**Contact Telephone Number:** 614-645-3091  
**Contact Email Address:** CLGolterman

Public Utilities and Sustainability Committee  
Data Center Hearing  
Meeting Minutes  
Wednesday, March 11, 2026  
5:30 P.M.

Council Chambers, City Hall, 90 W. Broad St., Columbus, OH 43215  
Councilmembers Present: Councilmember Christopher L. Wyche, Council President Shannon G. Hardin, Councilmember Emmanuel V. Remy, Councilmember Lourdes Barroso de Padilla, Councilmember Tiara N. Ross

Members of the Public/Presenters/City Staff Present: Chelsea Golterman, Emiliana Morales, John Tannous, Tanisha Pruitt, Abigail Eiben, Mark Carter, Madison Hill, Jon Lee, Rob Priestas, Zach Schiller, Molly Bryden, Christopher Magil, Dorsey Hager, Patrick J. Hook, Zach Miller, Julia Ivinskas, Heather Coil, Annalisa Rocca, State Representative Tristan Rader, Becca Pollard, Kristen Muenster, Perry Gregory, Joe Motil, Katy Shanahan, Pari Sabety, Jonathan Beshears, Stephen Adams, Kat Finneran, Grace Lefebvre

Call to order: Meeting called to order by Chair Wyche at 5:33 P.M.

Introductions:

Chair Christopher L. Wyche  
Council President Shannon G. Hardin  
Vice Chair Emmanuel V. Remy  
Councilmember Lourdes Barroso de Padilla

Presentation: Columbus Water & Power  
Madison Hill, Deputy Director of Policy  
Jon Lee, Deputy Director  
Rob Priestas, Administrator of Water Reclamation

Presentation: Policy Matters  
Zack Schiller, Director of Research  
Molly Bryden, Climate and Sustainability Researcher

Presentation: Vista Site Selections  
Christopher Magill, Senior Managing Director

Presentation: Ohio House of Representatives  
State Representative Tristan Rader

Presentation: Labor  
Dorsey Hager, Director, Central Ohio Building Trades  
Patrick J Hook, Business Manager, IBEW Local 683

Presentation: AEP Ohio  
Zach Miller, Dir Econ. Dev. & Data Center Integration  
Julia Ivinskas, Director of Community Relations

Presentation: The Data Center Coalition  
Heather Coil, Senior Manager of State Policy

Presentation: Ohio Environmental Council  
Annalisa Rocca, Central Ohio Regional Director

Public Testimony:

Becca Pollard  
Kristen Muenster  
Perry Gregory  
Joe Motil  
Katy Shanahan  
Pari Sabety  
Jonathan Beshears  
Stephen Adams  
Kat Finneran  
Grace Lefebvre

Closing Remarks:  
Chair Wyche  
Council President Hardin  
Councilmember Barroso de Padilla

Adjournment: Meeting adjourned by Chair Wyche at 9:36 P.M.

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**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0352-2025

**Drafting Date:** 11/5/2025

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline</b> ( <a href="mailto:art@columbus.gov">art@columbus.gov</a> )* 4:00pm	<b>Hearing Dates**</b> (111 N. Front St. Rm. #204) 4:00pm
January 7, 2026	January 21, 2026
February 4, 2026	February 18, 2026
March 4, 2026	March 18, 2026
April 1, 2026	April 15, 2026
May 6, 2026	May 20, 2026
June 3, 2026	June 17, 2026
July 1, 2026	July 15, 2026
August 5, 2026	August 19, 2026
September 2, 2026	September 16, 2026
October 7, 2026	October 21, 2026
November 4, 2026	November 18, 2026
December 2, 2026	December 16, 2026

\*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0353-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2026 Meeting Schedule

**Contact Name:** Mosé M. Lattimore

**Contact Telephone Number:** 614.645.7526

**Contact Email Address:** [planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))\*\*

Hearing Date\*\*\*  
(Franklin County Courthouse)\*  
1:30PM

December 16, 2025  
January 13, 2026  
February 10, 2026  
March 17, 2026  
April 14, 2026  
May 12, 2026  
June 16, 2026  
July 14, 2026  
August 11, 2026  
September 15, 2026  
October 13, 2026  
November 10, 2026  
December 15, 2026

January 13, 2026  
February 10, 2026  
March 10, 2026  
April 14, 2026  
May 12, 2026  
June 9, 2026  
July 14, 2026  
August 11, 2026  
September 8, 2026  
October 13, 2026  
November 10, 2026  
December 8, 2026  
January 12, 2027

\*Meeting location: Judicial Services Building (Hall of Justice) 369 South High Street, 1st floor, Commissioners Hearing Room, Columbus, OH 43215

\*\*If you are unable to email, call 614-724-4437 to request alternative delivery options.

\*\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning).

^Date change due to holiday.

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**Legislation Number:** PN0354-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2026 Meeting Schedule

**Contact Name:** Belkis Schoenhals

**Contact Telephone Number:** 614.724.4437  
**Contact Email Address:** DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (DC@columbus.gov)* 4:00pm	Business Meeting** (111 N. Front St., Rm #205) 12:00pm	Regular Meeting (111 N. Front St. Rm. #204) 8:30am
December 31, 2025	January 13, 2026	January 27, 2026
January 28, 2026	February 10, 2026	February 24, 2026
February 25, 2026	March 10, 2026	March 24, 2026
April 1, 2026	April 14, 2026	April 28, 2026
April 29, 2026	May 12, 2026	May 26, 2026
May 27, 2026	June 9, 2026	June 23, 2026
July 1, 2026	July 14, 2026	July 28, 2026
July 29, 2026	August 11, 2026	August 25, 2026
August 26, 2026	September 8, 2026	September 22, 2026
September 30, 2026	October 13, 2026	October 27, 2026
October 28, 2026	November 10, 2026	November 17, 2026^
November 18, 2026^	December 1, 2026^	December 15, 2026^

\* If you are unable to submit via the Citizen’s Access Portal, call 614-724-4437 to request alternative delivery options

\*\*Business meetings are held on an as-needed basis only, as determined by the Commission. Meetings subject to cancellation. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0355-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2026 Meeting Schedule

**Contact Name:** Nolan Harshaw

**Contact Telephone Number:** 614.645.1995  
**Contact Email Address:** efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline</b> <sup>^^</sup> (efrb@columbus.gov)* 4:00pm	<b>Business Meeting</b> ** (111 N. Front St., Rm #204) 12:00pm	<b>Regular Meeting</b> ** (111 N. Front St. Rm. #204) 3:00pm
January 2, 2026 <sup>^</sup>	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 <sup>^</sup>	November 2, 2026 <sup>^</sup>	November 16, 2026 <sup>^</sup>
November 17, 2026 <sup>^</sup>	November 30, 2026 <sup>^</sup>	December 14, 2026 <sup>^</sup>
December 31, 2026	January 13, 2027	January 27, 2027

\*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

<sup>^</sup>Date and location change due to holiday

<sup>^^</sup>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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:GVC@columbus.gov">GVC@columbus.gov</a> )* 4:00pm	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00pm	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00pm
December 11, 2025	December 17, 2025^	January 7, 2026
January 8, 2026	January 21, 2026	February 4, 2026
February 5, 2026	February 18, 2026	March 4, 2026
March 5, 2026	March 18, 2026	April 1, 2026
April 9, 2026	April 22, 2026	May 6, 2026
May 7, 2026	May 20, 2026	June 3, 2026
June 4, 2026	June 17, 2026	July 1, 2026
July 9, 2026	July 22, 2026	August 5, 2026
August 6, 2026	August 19, 2026	September 2, 2026
September 10, 2026	September 23, 2026	October 7, 2026
October 8, 2026	October 21, 2026	November 4, 2026
November 5, 2026	November 18, 2026	December 2, 2026
December 10, 2026	December 16, 2026^	January 6, 2027

\*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning) <<http://www.columbus.gov/planning>>

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

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^^ ( <a href="mailto:HRC@columbus.gov">HRC@columbus.gov</a> )* 141) 4:00pm	Business Meeting Date** (111 N. Front St. Hearing Rm. 205) 12:00pm	Hearing Date** (111 N. Front St. Hearing earing HRm. 204 or 4:00pm
December 19, 2025	December 31, 2025^	January 15, 2026
January 23, 2026	February 5, 2026	February 19, 2026
February 20, 2026	March 5, 2026	March 19, 2026
March 20, 2026	April 2, 2026	April 16, 2026
April 24, 2026	May 7, 2026	May 21, 2026
May 22, 2026	June 4, 2024	June 18, 2026
June 19, 2026	July 2, 2026	July 16, 2026
July 24, 2026	August 6, 2026	August 20, 2026
August 21, 2026	September 3, 2026	September 17, 2026
September 18, 2026	October 1, 2026	October 15, 2026
October 23, 2026	November 5, 2026	November 19, 2026
November 20, 2026	December 3, 2026	December 17, 2026

\*If you are unable to submit via the Citizen’s Access Portal, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0360-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline^^</b>	<b>Business Meeting Date**</b>	<b>Hearing Date**</b>
( <a href="mailto:IVC@columbus.gov">IVC@columbus.gov</a> < <a href="mailto:IVC@columbus.gov">mailto:IVC@columbus.gov</a> >)* (111 N. Front St. Hearing Rm. 204)	(111 N. Front St. Hearing Rm. 204)	(111 N. Front St. Hearing Rm. 204)
4:00pm	12:00pm	4:00pm
December 17, 2025	December 30, 2025	January 13, 2026
January 14, 2026	January 27, 2026	February 10, 2026
February 11, 2026	February 24, 2026	March 10, 2026
March 18, 2026	March 31, 2026	April 14, 2026
April 15, 2026	April 28, 2026	May 12, 2026
May 13, 2026	May 26, 2026	June 9, 2026
June 17, 2026	June 30, 2026	July 14, 2026
July 15, 2026	July 28, 2026	August 11, 2026
August 12, 2026	August 25, 2026	September 8, 2026
September 16, 2026	September 29, 2026	October 13, 2026
October 14, 2026	October 27, 2026	November 10, 2026
November 11, 2026	November 24, 2026	December 8, 2026
December 16, 2026	December 29, 2026	January 12, 2027

\*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**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.

<b>Application Deadline^^</b> (planninginfo@columbus.gov)	<b>RFBA Hearing Dates**</b> (New Albany Village Hall)+
December 19, 2025	January 15, 2026
January 23, 2026	February 19, 2026
February 20, 2026	March 19, 2026
March 20, 2026	April 16, 2026
April 24, 2026	May 21, 2026
May 22, 2026	June 18, 2026
June 18, 2026^	July 16, 2026
July 24, 2026	August 20, 2026
August 21, 2026	September 17, 2026
September 18, 2026	October 15, 2026
October 23, 2026	November 19, 2026
November 20, 2026	December 17, 2026
December 23, 2026^	January 21, 2027

+ Meeting Location & Time: 99 W. Main St. | New Albany, OH 43054 at 4:00 PM.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options.

\*\* Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)  
<<https://new.columbus.gov/Business-Development/Economic-Development/Planning>>.

^ Date change due to holiday.

^^ NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

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**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)* 4:00pm	Business Meeting** (111 N. Front St. Rm. #205) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
January 3, 2026^	January 8, 2026	January 22, 2026
January 30, 2026	February 12, 2026	February 26, 2026
February 27, 2026	March 12, 2026	March 26, 2026
March 27, 2026	April 9, 2026	April 23, 2026
May 1, 2026	May 14, 2026	May 28, 2026
May 29, 2026	June 11, 2026	June 25, 2026
June 26, 2026	July 9, 2026	July 23, 2026
July 31, 2026	August 13, 2026	August 27, 2026
August 28, 2026	September 10, 2026	September 24, 2026
September 25, 2026	October 8, 2026	October 22, 2026
October 27, 2026^	November 9, 2026^	November 23, 2026^
November 24, 2026^	December 7, 2026^	December 21, 2026^

\*If you are unable to submit via the Citizen's Access Portal, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date and location change due to holiday

^^NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month's Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0363-2025

**Drafting Date:** 11/5/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2026 Meeting Schedule

**Contact Name:** Kimberly Barnard-Sheehy

**Contact Telephone Number:** 614.724.4437  
**Contact Email Address:** VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 205) 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204) 4:00p.m.
December 18, 2025	December 31, 2025	January 14, 2026
January 15, 2026	January 28, 2026	February 11, 2026
February 12, 2026	February 25, 2026	March 11, 2026
March 12, 2026	March 25, 2026	April 8, 2026
April 16, 2026	April 29, 2026	May 13, 2026
May 14, 2026	May 27, 2026	June 10, 2026
June 11, 2026	June 24, 2026	July 8, 2026
July 16, 2026	July 29, 2026	August 12, 2026
August 13, 2026	August 26, 2026	September 9, 2026
September 17, 2026	September 30, 2026	October 14, 2026
October 15, 2026	October 28, 2026	November 9, 2026^
November 12, 2026	November 25, 2026	December 9, 2026
December 17, 2026	December 30, 2026	January 13, 2027

\*If you are unable to submit via the Citizen’s Access Portal, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

NOTE: For application deadlines that fall within the same week as the regular meeting date, a grace period of one (1) week is available for applications heard at the previous month’s Hearing. (i.e. An application heard at the June Hearing may be granted the grace period to make any applicable revisions and apply for the July Hearing.)

The grace period does not apply to months with additional weeks whereby the application deadline naturally falls at least one (1) week after the regular meeting.

**Legislation Number:** PN0419-2025

**Drafting Date:** 12/11/2025

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2026 Civilian Police Review Board Monthly 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 - 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) <<mailto:CivilianReviewBoard@columbus.gov>>

Brooke Burns, Chair  
Civilian Police Review Board

**Legislation Number:** PN0421-2025

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**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

## All Legislative Agents - Print View

**Agent name (status):** Lewis W. Adkins, Jr. (Active)

**Clients:** CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; KeyBank; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

**Agent name (status):** Trudy Bartley (Active)

**Clients:** The Ohio State University; The Ohio State Wexner Medical Center

**Agent name (status):** Barbara Benham (Active)

**Clients:** Huntington Bancshares Incorporated

**Agent name (status):** Alex Boehnke (Active)

**Clients:** < No records found >

**Agent name (status):** Carlie Boos (Active)

**Clients:** Affordable Housing Alliance of Central Ohio

**Agent name (status):** Jeffrey Brown (Active)

**Clients:** 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 160 Driving Academy ; 1774 LLC ; 1901 Western Avenue LLC ; 1948 Holdings Inc ; 325 Livingston LLC ; 3415 Morse Road LLC ; 3540 WDG LLC ; 360 Jackson LLC ; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC ; ABR Holdings; AED Enterprises LLC; AI Limited ; Amar Fast Fix / 40 Merritt II LLC ; American Campus Communities ; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties ; Auto Boutique Limited ; Avalon Acquisition LLC ; Avenue Partners LLC ; AWS Real Estate c/o Jay Reinke ; B-7 Construction ; Banyon Park Resources LLC ; Bavelis Family LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; Bear Creek Capital Company; Benjie Lewis; Berkheimer Holdings Ltd ; Black Wilshire Ridgely LLC ; BLK Properties Inc.; Bob Boyd Company ; Bohemco LLC c/o Sue Fauber; Brick Investments Corp.; Bristol Group Inc.; Broad Reach Retail Partners LLC ; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; C + O Shopping LLC ; CA Ventures ; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Central Ohio Investment Properties LLC ; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Christopher Kaeding ; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping ; Colony Capital Inc; Columbo Management LLC ; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Metropolitan Housing Authority ; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Development Ventures ; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Crus3 LLC; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods ; Degas Real Estate Solutions LLC ; deMonye's Greenhouse, Inc.; Denis & Natalie Baker ; Dennis Koon ; DGJL, LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Eastpointe Christian Church ; Ebner Properties ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FACCES at Starting Point ; Fairway Companies ; Fifth and Glenn LLC ; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising ; FST Logistics; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner ; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Gladstone Companies ; Gordon Property Management LLC; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd ; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc ; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homestead Development ; Homewood Corp; Hope and Heart Property Solutions ; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC;

Jeffrey & Rose Lyons ; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe ; KJ Defense LLC ; KJLO Properties LLC ; Kristin Boggs & Adam Ward ; Lahoti Properties, Ltd.; Lamar Advertising Company of Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development Corporation; LDK Land, LLC; Lifestyle Communities; Lifestyle Communities ; Lightstone Group ; Limited Brands; Livingston Limited LLC ; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; Luxury Worldwide LLC ; M-M Masonry LLC ; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC ; Marillian LLC; Mark Douglas Realty LLC ; Marker Development ; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Material Hauling Ltd ; Matryoshka Properties LLC ; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development ; Metropolitan Holdings; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Brown; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mid-Ohio Food Collective ; Mifflin Township Trustees ; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; Mr. Excavator / Bob Flesher ; Mulberry ; Nael Yasin ; NAMI Ohio ; NCHE Real Estate LLC; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long ; Nicholas Property Holdings LLC ; NJEH Real Estate LLC ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Optiorx; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; Peter & Jill Dole; PetSuites of America, Inc.; PFK Company II LLC ; Phil Fulton; Platinum Lodging LLC ; Plaza GRB Hamilton Road LLC ; Plaza Properties ; PRO VMV LLC ; Provident Partners ; Provident United Inc; Public Storage Inc; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blausler ; Ross Development ; RPMD LLC; Ruben-Lorek LLC ; S&Y Property Inc; Safari Homes Inc ; Sam Kahwach; Sarepta Therapeutics ; Saver Motel Inc. ; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; SPARC Holding LLC ; Sridhar & Anil Thumma; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; Susan D. Brown, Trustee ; SV Inc.; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; TDG Property Group LLC ; TDH Investments ; Ted Lawson; TH Midwest Inc.; The Alliance ; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The New Albany Company; The NRP Group LLC; The Ohio State University ; The Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; TOW Ltd.; TWG; V.A.T. Inc.; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC ; Will-Seff Properties ; Wilmont Consultants; Wj3 Enterprises Ltd c/o Wade Jordan III; Workspace Arlington; Xyzit Property Group LLC ; ZBP Properties; Zimmer Development Co LLC ; Zion Evangelical Lutheran Church ; Zora's House Inc

**Agent name (status):** Charisse Burgess (Active)

**Clients:** Families Flourish, Inc.; Legal Aid of Southeast and Central Ohio; Pepper Pike Capital Partners, LLC; Tobacco-Free Kids Action Funds

**Agent name (status):** William Byers (Active)

**Clients:** Affordable Housing Alliance of Central Ohio; Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Charter Communications ; Columbus Partnership; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Experience Columbus ; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; MinuteMen OhioComp ; Nationwide Children's Hospital; Ohio Quarter Horse Association ; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

**Agent name (status):** Carl Steven Campbell (Active)

**Clients:** D.R. Horton; Harmony Development Group; Karis Critical, LLC; ms consultants; Pulte Homes of Ohio LLC; Silver Development and Construction ; T&R Properties

**Agent name (status):** Louis Capobianco (Active)

**Clients:** Adaptive Sports Connection; Anthem Blue Cross & Blue Shield; Avis Budget Group; Bird Rides; Candid; CGI; Charter Communications; Columbus State Community College; Columbus Zoo; Community Shelter Board; Crown Castle; EcoPlumbers; Flock Safety; Franklin County Convention Facilities Authority; Greater Columbus Arts Council; Habitat for Humanity Mid Ohio; Ofo; Ohio Beverage Association; Pro-Tow; RA Consultants; RAMA Consulting Group; Rhino; Rockbridge; Solid Waste Authority of Central Ohio; The Efficiency Network; Verizon Communications

**Agent name (status):** Derrick Clay (Active)

**Clients:** < No records found >

**Agent name (status):** James Coleman (Active)

**Clients:** JACOLEMAN & ASSOCIATES INC; JACOLEMAN & ASSOCIATES INC.; JACOLEMAN & ASSOICATES INC, LLC;  
THE MOST WORSHIPFUL EUREKA GRAND LODGE OF OHIO

**Agent name (status):** Michael Coleman (Active)

**Clients:** 1040 Mount Vernon Plaza LLC/The Chicago TREND Corp; 360Water; Airbnb; American Electric Power; Arcadia Development; Arshot Investment Corporation; Ascent Development Group, LLC; Brookside Golf & Country Club; C & F Forest Edge, LLC; Cambridge Holdings; Central Ohio Transit Authority; Columbus Apartment Association; Columbus Arena Management; Columbus Partnership; Columbus Regional Airport; Columbus Regional Airport Authority; Columbus Symphony Orchestra Inc.; Connect Realty; Crew SC Holding, LLC; Danny Wimmer Presents; DLZ Corporation; Dublin 745 LLC; Economic & Community Development Institute; Fallback Studios, LLC; Families Flourish, Inc.; Franklin County Convention Authority; Herman & Kittle Properties, Inc.; Homeport; Inland Pipe Rehabilitation; JDS Management, Inc. ; Kaufman Development; Lamar Advertising Company; LDG Multifamily, LLC; LifeCare Alliance; Lotus Company; LV Collective; Marathon Health; Metro Development; Motorists Insurance Group; N.P. Limited Partnership; NAIOP Central Ohio Chapter; New England Development Company, LLC; NK Design; Northstar Realty; Nuveen Real Estate; Oakridge Development Company; Obligo Inc.; Ohio Health Corporation; Ohio Patient Access; Orange Barrel Media; Partners & Capital; Partners & Capital; Paths Development; Pepper Pike Capital Partners, LLC; Preferred Living; Railhouse 397, LLC; Rookwood Holdings, LLC; S.G. Loewendick & Sons; Schiff Capital Group; SPARC Holdings, LLC; Steelton Gateway, LLC; Stonehenge Company; Sunlawn, LLC (Hondros); The Champion Companies; The Columbus Downtown Development Corporation; The Dune Companies; The Georgetown Company; Tobacco-Free Kids Action Fund; Tomko Company; Utility Associates, Inc.; Wagenbrenner Development; Weston Development LLC; Zimmerman FT, LLC

**Agent name (status):** Laura Comek (Active)

**Clients:** 3700 Parsons LLC; 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; Altria Client Services; AmerCrest Improvement Group; B&I Group, LLC; Bryden Management LLC; Carla Napper; Central Ohio Investment Properties LLC; Central Ohio Investment Properties LLC; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Housing Partnership dba Homeport; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Franklinton Development Association; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Havery Run LLC; Homewood Corporation; Inland Products, Inc.; Insituform Technologies, Inc.; ISL Communities; James Hindes; Jemekea Ross; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; LDG Development, LLC; LDG Multifamily LLC; Liberty Grand LLC; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Neco Asset Funding Co LLC; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; San Remo Townhomes LLC; San Remo Townhomes LLC; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; Stimmel Properties LLC; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; Wagenbrenner Development Company; Walcutt Trabue LLC; William R. Alsnauer & Karen E. Asmus-Alsnauer; Woda Cooper Companies; WXZ Retail Group

**Agent name (status):** Catherine Cunningham (Active)

**Clients:** Anthony Lordo, D.D.S.; Bus Services, Inc.; M. P. Dory; The J. Fred Schmidt Packing Company

**Agent name (status):** Shawna Davis (Active)

**Clients:** < No records found >

**Agent name (status):** Timothy Day (Active)

**Clients:** IKE Smart City, LLC

**Agent name (status):** Joshua Duffy-Cooper (Active)

**Clients:** Legal Aid of Southeast and Central Ohio; Lotus Company; Oakridge Development Company; Pepper Pike Capital Partners, LLC; S.G. Loewendick and Sons; Steelton Gateway, LLC; Weston Development LLC

**Agent name (status):** Glen Dugger (Active)

**Clients:** 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 160 Driving Academy ; 1901 Western Avenue LLC; 1948 Holdings Inc; 325 Livingston LLC ; 3415 Morse Road LLC; 3540 WDG LLC; 360 Jackson LLC ; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; Amar Fast Fix / 40 Merritt II LLC ; American Campus Communities; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company ; Arlington Properties; Auto Boutique Limited; Avalon Acquisition LLC ; Avenue Partners LLC; AWS Real Estate c/o Jay Reinke; B-7 Construction ; Banyon Park Resources LLC; Bavelis Family LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; Bear Creek Capital Company ; Benjie Lewis;

Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC; BLK Properties Inc; Bob Boyd Company; Bohemco LLC c/o Sue Fauber ; Brick Investments Corp.; Bristol Group Inc.; Broad Reach Retail Partners LLC ; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; Byers Realty LLC; C + O Shopping LLC ; CA Ventures; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Central Ohio Investment Properties LLC ; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping; Colony Capital Inc; Columbo Management LLC ; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Metropolitan Housing Authority ; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Developent for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Development Ventures ; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Crus3 LLC ; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; deMonye's Greenhouse, Inc.; Denis & Natalie Baker; Dennis Koon; DGJL, LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FACCES at Starting Point ; FACCES at Starting Point ; Fairway Companies ; Fifth and Glenn LLC ; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; FST Logistics ; Furniture Bank of Central Oihio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gladstone Companies; Gordon Property Management LLC; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homestead Development ; Homewood Corp; Hope and Heart Property Solutions; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe; KJ Defense LLC ; KJLO Properties LLC; Kristin Boggs & Adam Ward; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development Corporation; LDK Land, LLC; Lifestyle Communities ; Lightstone Group ; Limited Brands; Livingston Limited LLC; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; Luxury Worldwide LLC ; M-M Masonry LLC ; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Material Hauling Ltd ; Matryoshka Properties LLC; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development; Metropolitan Holdings; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Brown; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo, Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; Mr. Excavator / Bob Flesher ; Mulberry; Nael Yasin; NAMI Ohio ; NCHE Real Estate LLC ; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long; Nicholas Property Holdings LLC ; NJEH Real Estate LLC ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Optiorx; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; Peter & Jill Dole; PetSuites of America Inc; PFK Company II LLC; Phil Fulton; Platinum Lodging LLC ; Plaza GRB Hamilton Road LLC ; Plaza Properties ; PRO VMV LLC; Provident Partners ; Provident United Inc; Public Storage Inc; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Redwood USA LLC ; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausler ; Ross Development ; RPMD, LLC; Ruben-Lorek LLC ; S&Y Property Inc; Safari Homes Inc ; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; SPARC Holding LLC; Sridhar & Anil Thumma ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; Susan D. Brown, Trustee ; SV Inc; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; TDG Property Group LLC ; TDH Investments ; Ted Lawson; TH Midwest Inc.; The Alliance ; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The New Albany Company ; The NRP Group LLC; The Ohio State University; The Ohio State University; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; TOW Ltd.; TWG; V.A.T. Inc.; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC; Wilcox Communities LLC; Will-Seff

Properties; Wilmont Consultants; Wj3 Enterprises Ltd c/o Wade Jordan III; Workspace Arlington; Xyzit Property Group LLC ; ZBP Properties; Zimmer Development Co LLC; Zion Evangelical Lutheran Church; Zora's House Inc

**Agent name (status):** John Esterly (Active)  
**Clients:** 934 INC; BLE&T Ohio State Legislative Board

**Agent name (status):** Mark Finneran (Active)  
**Clients:** < No records found >

**Agent name (status):** Anthonio Fiore (Active)  
**Clients:** < No records found >

**Agent name (status):** Adam Flatto (Active)  
**Clients:** The Georgetown Company

**Agent name (status):** Stanley E. Gates II (Active)  
**Clients:** Google LLC; King Arts Complex; LifeCare Alliance; Ruscilli Construction Co.; Sutphen Corporation; The King's Operation System; VEPO Solutions LLC; Zimmerman Family Trust

**Agent name (status):** Lou Gentile (Active)  
**Clients:** BIRD RIDES, Inc.; CVA/Aetna Inc.; Gold Development Company; Harbor Bay; Long Ridge Energy; NP Limited Partnership; Village Communities

**Agent name (status):** Steven Gladman (Active)  
**Clients:** Columbus Apartment Association

**Agent name (status):** Gregory Gorospe (Active)  
**Clients:** Lotus Company; Nuveen Real Estate; Ohio Patient Access; Paths Development; Steelton Gateway, LLC; Weston Development LLC

**Agent name (status):** Erik Greathouse (Active)  
**Clients:** AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

**Agent name (status):** Molly Gwin (Active)  
**Clients:** Harmony Development Group LLC; Nuveen Real Estate; Oakridge Development Company; Ohio Patient Access; Paths Development; Pulte Homes of Ohio; Tamarack Land Development; Weston Development LLC

**Agent name (status):** Andy Hardy (Active)  
**Clients:** < No records found >

**Agent name (status):** Andrea Harless (Active)  
**Clients:** The Childhood League Center

**Agent name (status):** Patrick Harris (Active)  
**Clients:** Central Ohio Transit Authority (COTA)

**Agent name (status):** Thomas Hart (Active)  
**Clients:** AI Limited/Dr. Khaled Farag; Epon Communities; FA Construction LLC; Harmony Development; Pulte Homes of Ohio, LLC; Strait & Lamp; Tenby Partners

**Agent name (status):** Joseph Heilman (Active)  
**Clients:** < No records found >

**Agent name (status):** Andrew Herf (Active)  
**Clients:** Sutphen Corporation; TIAA/Nuveen

**Agent name (status):** David Hodge (Active)  
**Clients:** 480 Properties LLC; 5811 Olentangy River Road LLC; Airport Commerce Park LLC; Bowen Amicon Development; Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; BZ Investors/Clark Baltzell; C&F Forest Edge LLC; CA Ventures; Caldwell Automotive; Cameron Mitchell Restaurants; CarCorp, Inc.; CD Home Rentals; Center State Enterprises; Central Ohio Opportunity Fund LLC; Clark Baltzell; Cliffside Realty; Connect Real Estate; Dennis

Koon; DeVore Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; Donley Concrete; Double Bogey Holdings LLC; Elmington Capital Group; Evergreen Cemetery Association; Fairway Realty; First Merchants Bank; Fortner; Furniture Bank of Central Ohio; GEMCAP Development; Greenway Holdings; Hadler Companies; Hamilton Crossing LLC; Haslam, Crew SC Training Company, LLC; Hondros Family of Companies; HP Land Development, Ltd.; JBM Development LLC; Jefferson Avenue Center; Jonathan Barnes; JTW Investment Group LLC; Katz Tires; Kreais LLC; Kreais LLC; Lane and Tuttle LLC; LGR Investments LLC; Lincoln Avenue Communities; Loeffler Opportunity Funds LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; Magnolia Trace LLC; Manning 569 Holdings; Metro Development LLC; Metropolitan Holdings; MFP Kreais LLC; MGM Properties; New City Homes; Northstar Realty; Old Henderson Holdings LLC; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Polsinelli PC; Preferred Living; Preferred Living Acquisitions; R.M. McFadyen Holdings Limited; Racetrac; RAR2-1400 North High Street Propco LLC; RBX Media; RiverWest Partners; Sam Kahwach; Sanctuary Collective; Schiff Capital Group; Schottenstein Property Group; Skilken-Gold; Skilken-Gold; Skyworks Equipment Rental; SRA Investments; Sunpoint Properties; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Champion Companies; The Connor Group; The Daimler Group, Inc.; The Dune Companies; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; Vista Residential Partners; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wx2 Ventures

**Agent name (status):** Dustin Holfinger (Active)

**Clients:** < No records found >

**Agent name (status):** Larry James (Active)

**Clients:** Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; Synagro Central LLC; TechCenter South Development Company; The Anchor Companies; The Smoot Corporation

**Agent name (status):** Matthew Kallner (Active)

**Clients:** Alliance Data Systems; Centric Consulting, LLC; Children's Hospital; COSI Columbus; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

**Agent name (status):** Mary Kenah (Active)

**Clients:** Everytown for Gun Safety Action Fund

**Agent name (status):** John Kennedy (Active)

**Clients:** ARSHOT INVESTMENT; Cambridge Health Care Development Corporation; CAPA; Columbus Museum of Art; columbus partnership; Edwards Development ; EP Ferris; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; Lifestyles Communities; New Albany Company; NM Development LLC; Ohio Mulch; Rockbridge capital; The Georgetown Company; Verizon; wagenbremmer Development

**Agent name (status):** Sarah Kincaid (Active)

**Clients:** < No records found >

**Agent name (status):** Connie Klema (Active)

**Clients:** Anne Boninsegna; Borrer Properties; BSTP Midwest llc; ccac properties llc; Charles Arida; Christen Corey; Conteers LLC; DAY COMPANIES; Emily Noble; Equity Trust Company FBO Nathan Zaglanis; Equity Trust Company FBO Nathan Zaglanis; Harmon and Stimmel llc; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Ninny Properties LLC; Ohio 1 Developers LLC; shivji Hospitality; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.

**Agent name (status):** Matt Koppitch (Active)

**Clients:** 82 Price Ave Owner, LLC; Avail (Allstate); ChargePoint, Inc.; Northeast Ohio Public Energy Council (NOPEC); Renovate America; Southeast, Inc.; Ygrene Energy Fund

**Agent name (status):** Ian Labitue (Active)

**Clients:** Arcadia Development; C & F Forest Edge, LLC; Central Ohio Transit Authority; Columbus Arena Management; Columbus Regional Airport; Crew SC Holdings, LLC; Danny Wimmer Presents; Fallback Studios, LLC; Kaufman Development; Lamar Advertising Company; LDG Multifamily, LLC; LV Collective; NK Design; Oakridge Development Company; Orange Barrel Media; Partners & Capital; Partners & Capital; RaceTrac, Inc.; Railhouse 397, LLC; Rookwood Holdings, LLC; S.G. Loewendick & Sons, Inc; Steelton Gateway, LLC; The Dune Companies; Woodborn Partners

**Agent name (status):** Gregory Lestini (Active)

**Clients:** Ameresco; Avail (Allstate Insurance Company); Consider Biking; Grubb & Ellis Realty Investors; Hexion; Human Service Chamber of Franklin County; McLane Company; MetLife; Southeast, Inc; The Tomko Company; Twenty Labs, LLC d/b/a Healthy Together; Verizon Wireless; Whirlpool Corporation; Ygrene

**Agent name (status):** Kristin Mallory (Active)

**Clients:** < No records found >

**Agent name (status):** Annie Marsico (Active)

**Clients:** The Ohio State University Wexner Medical Center

**Agent name (status):** George McCue (Active)

**Clients:** 3SG Plus, LLC; Fatih Gunal; c/o Underhill & Hodge LLC; Pizzuti Solutions LLC; Synagro Central LLC ; The Pizzuti Companies ; The Pizzuti Companies;Pizzuti GE LLC ; United HealthCare Services, Inc.

**Agent name (status):** Brad McLean (Active)

**Clients:** ATCPC of Ohio, LLC D/B/A Klutch Cannabis; Guidehouse, LLP; NetJets Services, Inc; Preferred Living; The Greentree Group

**Agent name (status):** Sean Mentel (Active)

**Clients:** Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; Casto; CK Construction Company; CompManagement Health Systems, Inc.; Connect Real Estate; Consortium Networks LLC; Crossroads Group; CT Consultants; Donegal Development LLC; Downtown Columbus Inc; Elissa Gonsorek; GPD Group; H. R. Gray & Associates, Inc; Halliday Technologies; HAVA Partners; Hera Property Registry, LLC; Infor (US), Inc.; Karis Critical, LLC; Koch Companies Public Sector, LLC and affiliates; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Neighborhood Forward; Orange Barrel Media; Rehrig Pacific Company; RGM Real Estate, LLC; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; T&M Associates; Uber Technologies, Inc.; Xylem

**Agent name (status):** Andrew Minton (Active)

**Clients:** Neyer Properties

**Agent name (status):** Craig Moncrief (Active)

**Clients:** 1522 Hess St. LLC; 943 Mt. Pleasant LLC; Accurate IT Services; Aljacksy & Aljakhsi Group LTD; Arcadia Development; Arredondo, Francisco; Biggs, Igol; Blackburn, Gregory; BM Recovery and Storage; Brenda and Jeffrey Watts; Brendan Kelley; Bridgittine Sisters; Celio, Frank; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Davis, Chuck; Degas Real Estate Solutions, LLC; DK 547, LLC; Dublin Building Systems; Eastland Crane & Towing; Ekigen, Mustafa; Gamble, Ken; Gold Tree Ventures LLC; Grant Avenue Properties LTD; Green Earth Recycling; Health Springs Pharmacy; Imed Realty, LLC; Jack Smith; Landon Vault; Laurel Healthcare; Liberty Place, LLC; Lurie, Tom; Lykens, Kevin; M&R Property Investment Incorporated; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Midwest Molding, Inc.; Murray, Brian; Nickolas Savko & Sons, Inc; Ohio Automobile Club; Oliver, Consuella; Oliver, Consuella; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Perennial Housing Partners LLC; Pinchal & Company, LLC; Quinn, Jerry; Raphael, John; Renewal Housing Associates, LLC; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; SNV Real Investments, LLC; Southern Spring, LLC; Specialty Restaurants; Stamper, Faviola; Stonemont Financial Group; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thorofare Capital; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Tolani, Felix and Feyi; Toul Management; TP Ohio 4; UDF; UDF, Inc.; USA Terra; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Worthington Park LLC; Wright Material Solutions LTD; Xebec Realty Partners, LLC

**Agent name (status):** Karen Morrison (Active)

**Clients:** < No records found >

**Agent name (status):** Rebecca Mott (Active)

**Clients:** 1522 Hess St. LLC; 1901 Western Ave., LLC; 398 S Central LLC; 943 Mt. Pleasant LLC; Accurate IT Services; Algar Newsom; Alisha Hotel, LLC; Aljacksy & Aljakhsi Group LTD; Ancient Order of Hibernians in America; AR Homes; Arcadia Development; Axis IOS; Bain Land Holdings LLC; Bascom Capital LLC (Harbor Bay); BBI Real Estate; BJ Builder LLC; Bonnier, Tora Louise; Bridgittine Sisters; Brynwood Builders; Capital University; Cedeira LLC dba Spain Night Club; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Coppel, Paul; Courlin Properties; Custom Built Homes, Inc.; David Perry Company, Inc.; Davis, Chuck; Degas Real Estate Solutions LLC; Diversified Funding Incorporated; Donald W. Kelley and Associates, Inc.; Dublin Building Systems; Dublin Building Systems; DWC Holdings LTD.;

Eastland Crane & Towing; Ebner Properties; Eversole, Dave; Fairfield Commercial Properties LLC; FIP Realty Co., Ltd; Gamble, Ken; Gandee, Garrett; Green Earth Recycling; Green Sinclair LLC; Haghazari, Cirous; Haghazari, Michael; Havens Limited; Health Springs Pharmacy; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Hollywood Retail Ventures; Igol Biggs; InLight Real Estate Partners; Kentop & Sons, LLC; Kimley-Horn & Associates; Landon Vault; Laurel Health Care; Liberty Place, LLC; Linsker, Michael; Lurie, Tom; Lykens, Kevin; Marble Cliff Canyon LLC; Maronda Homes; Marshall Acquisitions; Matt Morrison; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Meijer; Midwest Molding, Inc.; Murray, Brian; N.P. Limited; Nickolas Savko & Sons, Inc; Norton Road Partners, LLC; NRP Group; Nunamaker, Kathy; Ohio Automobile Club; Oliver, Consuella; Optimal Outcomes; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; PDF Properties; Perennial Housing Partners, LLC; Performance Training Solutions LLC; Petro Hospitality; Pinchal & Company, LLC; Plumbers and Pipefitters, JATC; Polacek, Chrisandra; Prime Property Group, LTD.; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Silvi Materials; Singh Main Street LLC; Specialty Restaurants Corporation; Stonemont Financial Group; Suburban Heating Oil Partners, LLC; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thorofare Capital; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; U-haul International, Inc.; United Dairy Famers; United Dairy Farmers; Viola Rentals LLC; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Wills Creek Capital Management, LLC; Woda Cooper Companies, Inc.; Worthington Park LLC; Xebec Realty Partners, LLC

**Agent name (status):** Stephen Nielson (Active)

**Clients:** Affordable Housing Alliance of Central Ohio; Alvis, Inc. ; American Cancer Society Cancer Action Network Inc; Charter Communications; Columbus Crew SC; Columbus Partnership; Girl Scouts of Ohio's Heartland; Homeport; Lutheran Social Services of Central Ohio; MinuteMen OhioComp; Nationwide Children's Hospital, Inc.; Neyer Properties

**Agent name (status):** John Oberle (Active)

**Clients:** InXite Health Systems; Ohio Patient Access

**Agent name (status):** Leah Pappas Porner (Active)

**Clients:** Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

**Agent name (status):** David Perry (Active)

**Clients:** 110 Commons, LLC; 1140 Oak Street, LLC; 1179 East Main Street Redevelopment, LLC; 1199 Franklin Investments, LLC; 1206 North 4th, LLC; 1341 Norton Partners LLC; 1400 Grogan Avenue, LLC; 1440 Madison Avenue, LLC; 1444 N High Street, LLC; 1521 North 4th Street LLC; 1872 South Third Street LLC; 1880 Schrock Road LLC; 21 East, LLC; 2262 Refugee Rod, LLC; 2468 Summit Holdings, LLC; 2700 McKinley Properties LLC; 282 South Monroe, LLC; 30 German Village, LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 4S Club, LLC; 5151, LLC; 5CL Properties, LLC; 800 Frank Road, LLC; 810 Grandview LLC; 870 Northwest, LLC; 876 S Front LLC; Adcon Developments, LLC; Affordable Housing Columbus, LLC; Airport Land, LLC; Alex Picazo; Alisha Hotel LLC; Amiya Dey; Ann S. Ford Trust; Antares Park at Polaris LLC; Architectural Alliance; ARCO Design/Build Midwest, Inc. ; Aspen Heights Partners; AutoZone, Inc.; Avenue Partners; Barri Jones; Blankenship Family LLC; Blue Chip Development Group, LLC; Blue Chip Homes QOZB, LLC; Borrer Properties; Boss Lifestyle LLC; Breco Properties; Brent L. Beatty; Brian Woo; Buckeye Express Wash LLC; Buckeye Real Estate; Burke Brothers, LLC; CAD Capital LLC; Case Road Holdings, Ltd./River Highlands Developme; CASTO; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Centex Homes, Ohio Division; Certified Oil Company; Church of Christ at Genessee Avenue; Ciminello's, Inc; Circle K; Claypool Electric; Claypool Electric (Chris Claypool) ; Cliffl and Cliffl, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Development for All People; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; CP Sawmill, LLC; CP West Broad, LLC; Crestpoint Development Company; Cugini Enterprises, LLC; DACOH Holdings LLC; Dalicandro; David Cattee; David Kozar; David L. Fisher, Trustee; DCH Architects, LLC; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Dora Loft Apartments, LLC; Douglas - CBP, LLC; Driven Brands, Inc.; DStreet Development, LLC; Dublin Building Systems; Easton Hotel Holdings LLC; Ed Mershad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Development Group LLC; Epic Realty of Ohio I, LLC; Equity Construction Solutions; EZ Propertys, LLC; Fairfax Properties, LLC; Fairway Realty; Frankbank, LLC; G & F QOZB, LLC, Paul Ross; Gallas Zadeh Development LLC; Gander Development; GDT, LLC; Gender Road Holdings, LLC; George and Laura Kanellopoulos; George Kanellopoulos; Good Nature, LLC; Grandview 1341 LLC; Great Southern Owner LLC; Greenlawn Realty Company; Gregg Allwine; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Heidi Negron; Hi-Five Development Services; Hidden Creek Landscaping, Inc; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Homestead Companies; Hometeam Properties, LLC; Hometown Development Co., LLC; Horus & Ra Development; Howard Concrete Pumping ; Howe Development Company, LLC; Hoy Properties, LLC; HSL East Broad LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Jerry Lee; Joe Ciminello; John A. Bryan; KAC Management, Inc; Kalamata, LLC; Kay Farris, LLC; Kinnear Road Redevelopment LLC; KM22 Investments LLC; Lang Masonry Real Estate LLC; Laurel Healthcare; Lehman Park, Ltd.; Lincoln Ventures, LLC; Loeffler Development, LLC; LS Development Systems, LLC;

Luteg High, LLC; Lykens Companies; M. Panzica Development; Magnetic Home Services, LLC; Main Ohio Redevelopment, LLC; Marble Cliff Canyon LLC; Marous Brothers Construction; McKinley Acquisitions, LLC; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Michael McDermott; Midnight Blue LLC; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; Mukkala Murali; Mulberry Development; NAPA Holdings, LLC; Nationwide Children's Hospital, Onc; New Heights Contracting; Nicholas Schubert; North Central Holdings, LLC; NP Limited; NP/FG, LLC; Oak Grocery II, LLC; OBrien Company, LLC; OSU Properties LLC; Palmer Estates, LLC; Parallel Co.; Park Property Investment,s LLC; Park Road Storage, LLC; Paul Cugini ; Peak Property Group LLC; Performance Automotive Network; Perry Street, LLC; Pet Cremation Services, Inc. ; PETSuites; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Preferred Home Investors LLC; Preferred Living; Radha Corp.; Randall Hall; Randy and Myca James; Randy and Myca James; RCG Ventures; Resource Property Investments, LLC; Rich Cherry Holdings, LLC; Rich Street Development, LLC; Right Property Group; Riverwood Partners; Robert C. Talbott; Roby Building Company; Roby Development; Rocky Point Partners, LLC; Roof to Road LLC; Rosette on Main, LLC; Royal Properties; Royal Tallow, Ltd; Ruben Real Estate, LLC; Saint Charles Preparatory School; Samuel H Shamansky; Samuel Shamansky; Sarangpur Holding, LLC ; SB ECP Broadview, LLC; SB ECP Broadview, LLC; SC Thurber Village Limited; Scioto Retirement Community, Inc; Scott Patton; Scott Patton; Scott Pickett; Scott T Mackey; Shanghi Enterprises, LLC; Side Now, LLC; Signature Millshop; South End Hotel LLC; Southside Commercial, LLC; SROSE Properties Ltd; SROSE Properties, LTD; Station 324, LLC; Suncole LLC; Terry Mathews; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The Richard J. Conie Company; The Wagenbrenner Company; The WODA Group LLC; Thompson Thrift; Tijen Incorporated LLC; Trabue Road Townhomes LLC; Trees Are My Business, LLC; Trees Are My Business, LLC; Tulsii Hotels, LLC; UHaul Company of Ohio; Up Campus Properties, LLC; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Vista Wood Properties; Weinland Park Properties LLC; Weinland Senior LLC; WestBend QOZB, LLC; William Edwards; Willie Tatum and Lynn Harris; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Woda Cooper Companies, Inc.; WODA Group, LLC; Wood Companies; World Partnership Foundation; WTOL, LLC; Yaw And Delahi Aquekum; YNJ Management Company

**Agent name (status):** Lloyd Pierre-Louis (Active)

**Clients:** Columbus Museum of Art; Jefferson Avenue Center

**Agent name (status):** Donald Plank (Active)

**Clients:** 105 Parsons Avenue LLC; 1341 Norton Partners, LLC; 1374 King Avenue LLC; 1429 Properties LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Accurate IT Services; Albany Place Investment LTD; Aljacksy & Aljakhsi Group LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Arcadia Development; Beatty, Brent L.; Biggs, Igol; Bloom, Don; Brenda and Jeffrey Watts; Brendan Kelley; Bridgettine Sisters; Buckeye Real Estate; CAD Capital LLC; Cedeira LLC dba Spain Night Club; Certified Oil Company; Chen, Jianqin; Chick-Fil-A; Clark, Brian; Cline, Nathan; Core Resources, Inc.; Covelli Enterprises; Crawford Hoying; Custom Built Homes, Inc.; DACOH Holdings LLC; Davis, Chuck; DealPoint Merrill, LLC; Dean W. Fried Trust; Degas Real Estate Solutions; Denton Floyd Real Estate Group; DeRolph, Brianne E.; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Dublin Building Systems; Eastland Crane and Towing; Easton Hotel Holdings, LLC; Ebner Properties; Eleventh Avenue Properties; Equity; Ernst Concrete; Eversole, Dave; Fairfield Commercial Properties LLC; Fairway Acquisitions, LLC; Family Dollar; Fauber, Crystal; Gamble, Ken; Garland Properties, Ltd.; Grandview 1341, LLC; Green Earth Recycling; Greenlawn Realty Company; Harrison West Ventures LLC; Health Springs Pharmacy; Healthy Pets LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Holiday Inn; Homeport; Howley, Dominic; Jack Smith; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Landon Vault; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Medvec, Alexander; Mid-City Electric Company; Midwest Molding, Inc.; Moo Moo Express Car Wash LLC; Murray, Brian; N.P. Limited; Nemecek, Julia; Nichols, James R. & Kelly J.; Nickolas Savko & Sons; NRP Group LLC, The; O'Keefe, Terry; Ohio Automobile Club; Oliver, Consuella; OSU Properties LLC; Pagura Company; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Peak Property Group; Perennial Housing Partners LLC; Petro Hospitality; Pinchal & Company, LLC; Planned Parenthood; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Royal Tallow Holdings, Ltd.; Schirtzinger, Matt & Lisa; Sea Beach Capital LLC; Shanghi Enterprises LLC; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Silvi Materials; Snyder-Barker Investments; Speciality Restaurants; St. Charles Preparatory; Stackhouse Development, LLC; Stonemont Financial Group; Suburban Heating Oil Partners, LLC; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; The Wood Companies; Thompson Thrift; Thompson, Deborah; Thorofare Capital; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Tomko Company; Toula Management; TP Ohio 4; TPA Ventures, LLC; UDF; United Dairy Farmers; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Wagenbrenner Development; Wal-Mart Stores, Inc.; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management, LLC; Winham Investments LLC; Worthington Park LLC; Xebec Realty Partners, LLC

**Agent name (status):** Larry Price (Active)

**Clients:** KBK Enterprises; MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

**Agent name (status):** Jackson Reynolds, III (Active)

**Clients:** 1000 S Front LLC ; 1305 City Park Ltd ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 160 Driving Academy ; 1774 LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 325 Livingston LLC ; 3415 Morse Road LLC; 3540 WDG LLC; 360 Jackson LLC ; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; Amar Fast Fix / 40 Merritt II LLC ; American Campus Communities; American Commerce Insurance Co.; Andrew Losinske; Andy Vasani; Anthony Thomas Company; Arlington Properties; Auto Boutique Limited ; Avalon Acquisition LLC; Avenue Partners LLC; AWS Real Estate c/o Jay Reinke; B-7 Construction ; Banyon Park Resources LLC; Bavelis Family LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; Bear Creek Capital Company ; Benjie Lewis; Berkheimer Holdings Ltd; Black Wilshire Ridgely LLC ; BLK Properties Inc.; Bob Boyd Company; Bohemco LLC c/o Sue Fauber; Brick Investments Corp.; Bristol Group Inc.; Broad Reach Retail Partners LLC ; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; C + O Shopping LLC ; CA Ventures; Caldwell Real Estate 161 LLC ; Calgon Carbon Corporation; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; CB Busch Office Portfolio; Cela Real Estate Investment LLC; Central Ohio Investment Properties LLC ; Charles J. Kistler ; Charlies Corner II ; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colonial Landscaping; Colony Capital Inc; Columbo Management LLC ; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Metropolitan Housing Authority ; Columbus Regional Airport Authority ; Columbus Yellow Cab; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Development Ventures ; Continental Real Estate Companies; Continental Real Estate Companies ; Continental Tennis LLC; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Crus3 LLC; Cup O' Joe Holdings, Inc.; CVCO, Inc.; Dan Tobin Buick GMC ; David Woods; Degas Real Estate Solutions LLC; deMonye's Greenhouse, Inc.; Denis & Natalie Baker; Dennis Koon; DGJL, LLC; DMI Metals ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FACCES at Starting Point ; Fairway Companies ; Fifth and Glenn LLC ; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Franklinton Rising; FST Logistics ; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gladstone Companies; Gordon Property Management LLC; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; Hadeel LLC ; Hanks Holdings Ltd; Harmon Avenue LLC ; Hayden Development LLC; Herman & Kittle Properties Inc; HK Phillips Restoration Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homestead Development ; Homewood Corp; Hope and Heart Property Solutions; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; Jack and Ruth Strader; Jack Metallinos, Trustee ; JC Roofing Supply ; JDS Acquisitions LLC; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; JVL Properties ; Karen M Cameron; Kautilya Group; Kevin Mullins; Kevin Showe; KJ Defense LLC ; KJLO Properties LLC; Kristin Boggs & Adam Ward; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; LAMS UNITED PROPERTIES, LLC; Lawyers Property Development Corporation; LDK Land, LLC; Lifestyle Communities ; Lightstone Group ; Limited Brands; Livingston Limited LLC; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; Luxury Worldwide LLC ; M-M Masonry LLC ; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Mark Douglas Realty LLC; Marker Development; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Material Hauling Ltd ; Matryoshka Properties LLC; Matt Vekasy ; Matthew Howard & Maureen Wooton; Menard, Inc.; Metro Development; Metropolitan Holdings; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Brown; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosiaca Education Inc.; Mouth of Wilson LLC; Mr. Excavator / Bob Flesher ; Mulberry ; Nael Yasin; NAMI Ohio ; NCHE Real Estate LLC; New Village Communities LLC ; Nicholas J. Ford ; Nicholas Long; Nicholas Property Holdings LLC ; NJEH Real Estate LLC ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Optiorx; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; Peter & Jill Dole; PetSuites of America, Inc.; PFK Company II LLC; Phil Fulton; Platinum Lodging LLC ; Plaza GRB Hamilton Road LLC ; Plaza Properties ; PRO VMV LLC; Provident Partners ; Provident United Inc; Public Storage Inc; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Redwood USA LLC ;

Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; RPMD, LLC; Ruben-Lorek LLC ; S&Y Property Inc; Safari Homes Inc ; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; SPARC Holding LLC; Sridhar & Anil Thumma; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; Susan D. Brown, Trustee ; SV Inc.; Tamarack Enterprises II LP; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; TDG Property Group LLC ; TDH Investments ; Ted Lawson; TH Midwest Inc.; The Alliance ; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The New Albany Company; The NRP Group LLC; The Ohio State University; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Tim Donut U.S. Limited, Inc ; Today's Child Montessori School; TOW Ltd.; TWG; V.A.T. Inc.; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Wj3 Enterprises Ltd c/o Wade Jordan III; Workspace Arlington; Xyzit Property Group LLC ; ZBP Properties; Zimmer Development Co LLC; Zion Evangelical Lutheran Church; Zora's House Inc

**Agent name (status):** Christopher Rinehart (Active)

**Clients:** Cumberland Farms; EG America; John Stephenson; Local Mkt LLC; Regulator Properties ; Ronald and Ramona Whisler ; TH Midwest, Inc. (Turkey Hill); TH Minit Markets, LLC; The Kroger Co.

**Agent name (status):** Annalisa Rocca (Active)

**Clients:** Ohio Environmental Council Action Fund

**Agent name (status):** Brian Rothenberg (Active)

**Clients:** < No records found >

**Agent name (status):** Nolan Rutschilling (Active)

**Clients:** Ohio Environmental Council ; Ohio Environmental Council Action Fund

**Agent name (status):** Elizabeth Seedorf (Active)

**Clients:** Cardinal Self Storage LLC; Freiland High LLC; Metro Development III LLC; Nuveen Real Estate / 525 Sawyer Partners LP

**Agent name (status):** Reina Sims (Active)

**Clients:** < No records found >

**Agent name (status):** Lee Smith (Active)

**Clients:** CompManagement Health Systems, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.; Sedgwick; Sedgwick Managed Care Ohio

**Agent name (status):** Oney Snyder (Active)

**Clients:** < No records found >

**Agent name (status):** Charles Solley (Active)

**Clients:** Nationwide Children's Hospital

**Agent name (status):** Brian Steel (Active)

**Clients:** < No records found >

**Agent name (status):** Jill Tangeman (Active)

**Clients:** Cardinal Self Storage; Grange Mutual Casualty Company; Metro Development LLC; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

**Agent name (status):** Steve Tugend (Active)

**Clients:** Kinetech Cloud, LLC; Kinetech Cloud, LLC

**Agent name (status):** Griffin Tullis (Active)

**Clients:** Communities in Schools of Ohio

**Agent name (status):** Aaron Underhill (Active)

**Clients:** Active Infrastructure, LLC; Ben Rory LLC; Boys & Girls Clubs of Columbus, Inc.; Bradford Schools/Gamma Columbus LLC; Burwell Investments LLC; CA Ventures; Capitol Square Ltd.; CarCorp, Inc.; Carvana LLC; Center State

Enterprises, LLC; Christian Brothers Automotive Corporation; Clark Baltzell; Claudia Realty; Columbus Metropolitan Library ; DeVore Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; Double D SC LLC; Evergreen Cemetery Association; Fortner; Granaz Real Estate, LLC; Hamilton Crossing LLC; HP Land Development, Ltd.; JBM Development LLC; JDS Companies; Katz Tires; Lane and Tuttle LLC; LMC (Lennar); Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Ohio Attorney General/The Ohio State University; Onyx+East; Onyx+East; Oxford Circle LLC; Phillip Immesoete and Brittany Soeder; Preferred Living; RBX Media; RBX Media; RiverWest Partners; Schoedinger Funeral and Cremation Services; St. John AME Church; Stock Development Company LLC; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Thorntons, Inc.; Treplus Communities; Treplus Communities; Village Network, Inc.; Walnut Street LLC; Wx2 Ventures

**Agent name (status):** William Vorys (Active)

**Clients:** Columbus Museum of Art; Jefferson Avenue Center

**Agent name (status):** Stephen White (Active)

**Clients:** < No records found >

**Agent name (status):** Antoinette Wilson (Active)

**Clients:** < No records found >

**Agent name (status):** Nathan P. Wymer (Active)

**Clients:** Nationwide

**Agent name (status):** Eric Zartman (Active)

**Clients:** 1812 West Fifth LLC; 397 R LLC; 868 Partners LLC; A.J. Capital Partners; Alan Stockmeister; Arlington Resources; Avis Budget Group; Bethel-Kenny Center LLC; Big Sky Realty LLC; Boys & Girls Clubs of Columbus, Inc.; Brad Southard; BSH Companies; CA Ventures; CA Ventures; Caldwell Automotive; Caldwell Automotive; Caldwell Automotive; Cameron Mitchell Restaurants; Campus Partners; Carvana; Casto Companies; CBUS Holdings; Center State Enterprises; Christian Brothers Automotive Corporation; Clark Baltzell; Claudia Realty; Cliffside Realty; Collegiate Development Group; Connect Real Estate; Continental Real Estate Companies; Crew SC Training Company, LLC; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; Edwards Companies; Eley Partners; Epcon Group; Fairway Realty; Fortner; GMD Holdings LLC; Granaz Real Estate, LLC; Hadler Companies; Hamilton Crossing LLC; Heart of Ohio Family Health; HP Land Development, Ltd.; Impeccable Development; Jared Schiff; JBM Development LLC; JDS Companies; Jefferson Avenue Center; JP Morgan Chase & Co.; JTW Investment Group; Kaufman Development; Kreis LLC; Lane & Tuttle LLC; Lifestyle Communities; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Manning 569 Holdings; Merus; Metro Development; Metropolitan Holdings; MGM Properties; Mike Baumann Plumbing; Northstar Realty; NR Group Management LLC; Oakridge Development LLC; OH Columbus Hilliard Rome LLC; Onyx+East; Orange Barrel Media; Oxford Circle LLC; Oxford Circle LLC; Paloma; Peerless Development Group; Pizzuti Companies; Preferred Living Acquisitions; Prospect Wango LLC; Quantum Health; Racetrac; RAR2-1400 North High Street Propco LLC; Renewal Housing Associates LLC; Renier Construction; Riewald Development Company; Riewald Development Partners LLC; RiverWest Partners; Robert Weiler Company; Rock Strawser; Sanctuary Collective; Schiff Capital Group; Schiff Properties; Schottenstein Property Group; Skilken-Gold; SRA Investments; St. John AME Church; Star Columbus Transportation; Stephen Hutchinson; Stock Development Company LLC; Swensons Drive-In Restaurants; T&R Properties; The Casto Organization; The Champion Companies; The Dune Companies; The Dune Companies; The Kroger Co.; The New Albany Company LLC; The Robert Weiler Company; The Wood Companies; Thorntons; Tom Bell Properties Ltd.; Treplus Communities; Truth is Music LLC; TWG Development; Vertical Bridge; Vista Residential Partners; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wilcon Corporation; Wx2 Ventures

End of record.

Certification

Party did 'agree' to the registration and stated that all reasonable efforts and due diligence have been undertaken in the preparation and completion of the statement and that the contents are true and accurate to the best of the party's knowledge.

**City of Columbus Civilian Police Review Board**

**Hybrid or Virtual Meeting Policy**

**Effective Date:** 12/2/2025

**BACKGROUND**

The 135<sup>th</sup> General Assembly, through House Bill 257, amended the Ohio Open Meetings Laws to enact Revised Code (“R.C.”) Section 121.221. This section allows public bodies to hold and attend meetings virtually, subject to the provisions in R.C. 121.221(B)(3). This policy outlines the requirements and procedures for the Civilian Police Review Board and its committees (“CPRB”) to conduct virtual and hybrid meetings.

**PURPOSE**

To provide guidance for virtual and hybrid meetings of the CPRB in compliance with R.C. 121.221.

**POLICY**

It is the policy of the CPRB to conduct virtual and hybrid meetings to efficiently facilitate the business of the Board and its committees in compliance with R.C. 121.221.

**SECTION 1: DEFINITIONS**

“Hybrid Meeting” means a meeting where some members attend in person and others attend via electronic means (video conference or similar technology).

“Virtual Meeting” means a meeting of the CPRB in which all members participate by Teleconference Technology as authorized by Section 121.221 of the Ohio Revised Code.

“Teleconference Technology” means video conference or any other similar electronic technology that allows CPRB members to be seen and heard at all times during a meeting.

“Primary Meeting Location” means the publicly accessible physical location where the CPRB typically holds meetings.

**SECTION 2: AUTHORIZATION**

The CPRB may hold hybrid or fully virtual meetings provided the procedures outlined in this policy are followed and are in accordance with applicable law.

**SECTION 3: NOTICE OF HYBRID OR VIRTUAL MEETINGS**

At least seventy-two (72) hours in advance of the Hybrid or Virtual Meeting, the CPRB shall use reasonable methods to notify the public, the media that have requested notification of a meeting, and all Board members, of the specifics of the meeting, to include the Primary Meeting Location and/or Teleconference Technology as applicable, date and time of the meeting, instructions/login credentials for public access, and agenda for the meeting.

**City of Columbus Civilian Police Review Board**  
**Hybrid and Virtual Meeting Policy**  
**Effective Date: 12/2/2025**

**SECTION 4: PUBLIC ACCESS TO HYBRID OR VIRTUAL MEETINGS**

The CPRB shall provide the public access to all Hybrid and Virtual Meetings commensurate with the method in which the meeting is being conducted, including for example, livestreaming by means of the internet, television, cable, or public access channels, or by means of any other similar electronic technology; and if Hybrid, the Primary Meeting Location where the in-person meeting will be conducted. For virtual meetings, the CPRB shall ensure the public can observe and hear the discussions and deliberations of all the members of the CPRB. The CPRB shall provide a means, through the use of electronic technology that is widely available to the general public, to permit public comment, if applicable, at Virtual Meetings.

**SECTION 5: MEMBER PARTICIPATION**

Members of the CPRB who intend to attend a Virtual Meeting by means of Teleconference Technology shall so notify the CPRB Chairperson or his or her designee not less than forty-eight (48) hours before the meeting unless circumstances render it impossible or impracticable to do so.

**SECTION 6: VOTING PROCEDURE**

All votes taken in a Virtual or Hybrid Meeting shall be taken by roll call vote unless there is a motion for unanimous consent, and the motion is not objected to by a member of the CPRB. If a vote is taken unanimously, the CPRB shall provide the public with information on how the members of the public body voted, including any members who abstained from voting.

**SECTION 7: TECHNICAL REQUIREMENTS**

The CPRB shall maintain or have access to technology sufficient to conduct, record, and maintain Hybrid or Virtual Meetings with clear video and audio.

In case of technical failure, the meeting shall be paused until the issue is resolved or rescheduled if necessary.

**SECTION 8: LIMITATIONS ON VIRTUAL MEETINGS**

The CPRB may not hold, and no Board member may attend or conduct, a Hybrid or Virtual Meeting if any of the following apply:

- The meeting involves a vote to approve a “major nonroutine expenditure;” a “major nonroutine expenditure” means any expenditure of significant costs or expense that the Chairperson and Vice Chairperson jointly determine should be addressed only at an in-person meeting;
- The meeting involves a vote to approve a “significant hiring decision;” a “significant hiring decision” means voting to engage by contract a qualified individual to serve as Inspector General, or any other hiring decision the Chairperson and Vice Chairperson jointly determine should be addressed at an in-person meeting; or
- The meeting involves a purpose to propose, approve, or vote on a tax issue or tax increase.

**City of Columbus Civilian Police Review Board**

**Hybrid and Virtual Meeting Policy**

**Effective Date:** 12/2/2025

A majority of seated members of any committee may require a committee meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance. A majority of seated members of the Board may require a regular Board meeting to be held fully in person for any specific agenda item by notifying the Chairperson forty-eight (48) hours in advance.

**SECTION 9: HEARINGS**

This Policy shall not apply to any hearing to be conducted before the CPRB. All hearings before the CPRB shall be conducted fully in-person at the location, date and time to be noticed by the CPRB.

**SECTION 10: RECORDING AND DOCUMENTATION**

All Hybrid and Virtual Meetings may be recorded and such recordings retained in accordance with the CPRB's records retention policy. Recordings of Hybrid and Virtual Meetings may serve as the minutes for those meetings. In the absence of a recording, written minutes must be taken and maintained in accordance with the CPRB's records retention policy.

**SECTION 11: BASIC PRINCIPLES OF HYBRID AND VIRTUAL MEETINGS**

Formal action of any kind taken during a Hybrid or Virtual Meeting has the same effect as if it occurred during an in-person open meeting of the CPRB.

Members of the CPRB who attend a Hybrid or Virtual Meeting by means of Teleconference Technology shall be considered present as if in person at the meeting, shall be permitted to vote, and shall be counted for purposes of determining whether a quorum is present at the meeting. In order to be considered in attendance at a Hybrid or Virtual Meeting, members of the CPRB must have a sufficient internet or other electronic connection to allow the member to be seen and heard clearly and must be visible at all times during the meeting.

**SECTION 12: APPLICATION OF LAW**

Notwithstanding the existence of this policy, the CPRB hereby informs the public that it shall comply with the requirements of R.C. 121.221 and any amendments thereto, that supersede and take precedence over this policy. The Board retains the right to amend this policy at any time in accordance with the Revised Code or as may be provided for in the Columbus City Codes.

**SECTION 13: EXECUTIVE SESSION**

Nothing in this policy shall limit the right of the CPRB to meet in executive session in accordance with R.C. 121.22(G). CPRB members participating in executive session by means of Teleconference Technology shall ensure that no one other than the CPRB members and those invited by the CPRB to attend the session are able to hear the discussion in executive session and shall take such other steps as may be necessary to preserve the confidentiality of the executive session.

**City of Columbus Civilian Police Review Board**

**Hybrid and Virtual Meeting Policy**

**Effective Date:** 12/2/2025

**SECTION 14: POLICY REVIEW**

This policy shall be reviewed as often as necessary and may be amended by a majority vote of the CPRB at any time.

Adopted by the Civilian Police Review Board on this 2nd day of December, 2025

**CERTIFICATION**

I, Brooke Burns, Chairperson of the Civilian Police Review Board, certify the foregoing to be a true and exact copy of the Hybrid and Virtual Meeting Policy adopted by the Board on this 2nd day of December, 2025.

Signed:



Brooke Burns

Civilian Police Review Board Chairperson

# 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 27<sup>th</sup> 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**

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Version	Seq #	Action Date	Approver	Action	Due Date
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**History of Legislative File**

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/24/2025	Referred to Committee				Pass
1	Columbus City Council	01/12/2026	Amended as submitted to the Clerk				Pass
1	Columbus City Council	01/12/2026	Referred to Committee				Pass
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
<b>City Auditor</b>														
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
<b>Total</b>	<b>13,985,699</b>	<b>13,985,699</b>	<b>72,000</b>	<b>72,000</b>	<b>6,336,017</b>	<b>6,336,017</b>	<b>1,500</b>	<b>1,500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>20,395,216</b>	<b>20,395,216</b>
<b>City Treasurer</b>														
City Treasurer	1,473,166	1,473,166	3,768	3,768	410,526	410,526	-	-	-	-	-	-	1,887,460	1,887,460
<b>City Attorney</b>														
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
<b>Total</b>	<b>18,741,942</b>	<b>18,741,942</b>	<b>66,000</b>	<b>66,000</b>	<b>572,775</b>	<b>572,775</b>	<b>3,000</b>	<b>3,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>19,383,717</b>	<b>19,383,717</b>
<b>Municipal Court Judges</b>														
Municipal Court Judges	26,586,306	26,586,306	110,075	110,075	2,026,504	2,726,501	-	-	-	-	245,000	245,000	28,967,882	29,667,882
<b>Municipal Court Clerk</b>														
Municipal Court Clerk	16,651,892	17,775,892	120,350	192,350	1,104,776	1,104,776	-	-	-	-	-	-	17,877,048	19,073,018
<b>Civil Service</b>														
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
<b>Public Safety</b>														
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
<b>Total</b>	<b>780,804,625</b>	<b>780,804,625</b>	<b>16,755,537</b>	<b>16,755,537</b>	<b>51,483,916</b>	<b>51,483,916</b>	<b>955,150</b>	<b>955,150</b>	<b>40,000</b>	<b>40,000</b>	<b>-</b>	<b>-</b>	<b>850,039,228</b>	<b>850,039,228</b>
<b>Office of the Mayor</b>														
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
<b>Total</b>	<b>10,489,313</b>	<b>10,489,313</b>	<b>102,500</b>	<b>102,500</b>	<b>14,252,779</b>	<b>16,252,779</b>	<b>3,000,383</b>	<b>3,000,383</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>27,844,076</b>	<b>29,844,975</b>
<b>Inspector General</b>														
Inspector General	2,203,756	2,203,756	28,400	28,400	41,022	41,022	-	-	-	-	-	-	2,273,178	2,273,178
<b>Building and Zoning Services</b>														
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
<b>Total</b>	<b>3,603,173</b>	<b>3,603,173</b>	<b>84,000</b>	<b>84,000</b>	<b>806,863</b>	<b>806,863</b>	<b>11,500</b>	<b>11,500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,505,536</b>	<b>4,505,536</b>
<b>Development</b>														
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
<b>Total</b>	<b>13,893,469</b>	<b>13,893,469</b>	<b>70,150</b>	<b>70,150</b>	<b>4,555,395</b>	<b>4,555,395</b>	<b>16,285,989</b>	<b>16,285,989</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>36,906,003</b>	<b>34,805,003</b>
<b>Finance and Management</b>														
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
<b>Total</b>	<b>17,601,197</b>	<b>17,601,197</b>	<b>1,349,000</b>	<b>1,349,000</b>	<b>13,632,431</b>	<b>13,632,431</b>	<b>1,000</b>	<b>1,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>32,583,628</b>	<b>32,583,628</b>
<b>Finance City-wide</b>														
Finance City-wide	-	-	-	-	-	-	-	-	-	-	20,600,000	28,633,300	20,600,000	28,633,300
<b>Finance Technology (pays of agency bills)</b>														
Finance Technology (pays of agency bills)	-	-	-	-	36,649,593	36,649,593	-	-	-	-	-	-	36,649,593	36,649,593
<b>Human Resources</b>														
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
<b>Total</b>	<b>2,424,449</b>	<b>2,424,449</b>	<b>42,500</b>	<b>42,500</b>	<b>1,819,088</b>	<b>1,819,088</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,286,037</b>	<b>4,286,037</b>
<b>Neighborhoods</b>														
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
<b>Health</b>														
Health	-	-	-	-	-	-	-	-	-	-	32,887,106	30,315,079	32,887,105	30,315,079
<b>Recreation and Parks</b>														
Recreation and Parks	-	-	-	-	-	-	-	-	-	-	58,757,388	58,533,414	58,757,388	58,533,414
<b>Public Service</b>														
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
<b>Total</b>	<b>17,501,184</b>	<b>17,501,184</b>	<b>250,000</b>	<b>250,000</b>	<b>14,903,905</b>	<b>14,903,905</b>	<b>100,000</b>	<b>100,000</b>	<b>10,000</b>	<b>10,000</b>	<b>-</b>	<b>-</b>	<b>32,765,089</b>	<b>32,765,089</b>
<b>Total General</b>														
<b>Operating Fund</b>	<b>\$ 946,336,488</b>	<b>\$ 947,460,488</b>	<b>\$ 19,225,434</b>	<b>\$ 19,297,431</b>	<b>\$ 150,764,632</b>	<b>\$ 153,464,632</b>	<b>\$ 27,958,522</b>	<b>\$ 25,858,522</b>	<b>\$ 50,000</b>	<b>\$ 50,000</b>	<b>\$ 442,541,993</b>	<b>\$ 117,779,293</b>	<b>\$ 1,256,877,066</b>	<b>\$ 1,263,910,366</b>

**GENERAL FUND 2026 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE**

Department/Division	Personnel	Amended Personnel	Materials	Amended Materials	Services	Amended Services	Other	Amended Other	Capital	Amended Capital	Transfers	Amended Transfers	Totals	Amended Totals
City Council	\$ 7,454,708	\$ 7,454,708	\$ 37,542	\$ 37,542	\$ 365,687	\$ 365,687	\$ 3,000	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ 7,860,937	\$ 7,860,937
<u>City Auditor</u>														
City Auditor	5,886,120	5,886,120	23,000	23,000	710,622	710,622	1,000	1,000	-	-	-	-	6,620,742	6,620,742
Income Tax	8,099,579	8,099,579	49,000	49,000	5,625,395	5,625,395	500	500	-	-	-	-	13,774,474	13,774,474
Total	13,985,699	13,985,699	72,000	72,000	6,336,017	6,336,017	1,500	1,500	-	-	-	-	20,395,216	20,395,216
City Treasurer	1,473,166	1,473,166	3,768	3,768	410,526	410,526	-	-	-	-	-	-	1,887,460	1,887,460
<u>City Attorney</u>														
City Attorney	18,478,344	18,478,344	66,000	66,000	572,775	572,775	3,000	3,000	-	-	-	-	19,120,119	19,120,119
Real Estate	263,598	263,598	-	-	-	-	-	-	-	-	-	-	263,598	263,598
Total	18,741,942	18,741,942	66,000	66,000	572,775	572,775	3,000	3,000	-	-	-	-	19,383,717	19,383,717
Municipal Court Judges	26,586,306	26,586,306	110,075	110,075	2,026,501	2,026,501	-	-	-	-	245,000	245,000	28,967,882	28,967,882
Municipal Court Clerk	16,651,892	16,651,892	120,350	120,350	1,104,776	1,104,776	-	-	-	-	-	-	17,877,018	17,877,018
Civil Service	5,561,800	5,561,800	52,800	52,800	923,209	923,209	116,000	116,000	-	-	-	-	6,653,809	6,653,809
<u>Public Safety</u>														
Administration	9,693,638	9,693,638	107,000	107,000	4,092,070	4,092,070	520,150	520,150	-	-	-	-	14,412,858	14,412,858
Support Services	20,838,845	20,838,845	2,470,622	2,470,622	4,834,579	4,834,579	10,000	10,000	-	-	-	-	28,154,046	28,154,046
Police	409,668,787	409,668,787	8,630,298	8,630,298	25,389,170	25,389,170	275,000	275,000	40,000	40,000	-	-	444,003,255	444,003,255
Fire	340,603,355	340,603,355	5,547,617	5,547,617	17,168,097	17,168,097	150,000	150,000	-	-	-	-	363,469,069	363,469,069
Total	780,804,625	780,804,625	16,755,537	16,755,537	51,483,916	51,483,916	955,150	955,150	40,000	40,000	-	-	850,039,228	850,039,228
<u>Office of the Mayor</u>														
Mayor	4,159,058	4,159,058	20,500	20,500	387,064	387,064	57,000	57,000	-	-	-	-	4,623,622	4,623,622
Office of Diversity & Inclusion	1,568,434	1,568,434	8,000	8,000	517,671	517,671	50,000	50,000	-	-	-	-	2,144,105	2,144,105
Office of CelebrateOne	1,674,277	1,674,277	21,000	21,000	220,170	220,170	390,000	390,000	-	-	-	-	2,305,447	2,305,447
Office of Education	342,850	342,850	2,000	2,000	14,745,644	13,745,514	364,383	364,383	-	-	-	-	14,454,747	14,454,747
Office of Violence Prevention	2,744,694	2,744,694	51,000	51,000	1,382,360	1,382,360	2,139,000	2,139,000	-	-	-	-	6,317,054	6,317,054
Total	10,489,313	10,489,313	102,500	102,500	14,252,779	14,252,779	3,000,383	3,000,383	-	-	-	-	27,844,975	27,844,975
Inspector General	2,203,756	2,203,756	28,400	28,400	41,022	41,022	-	-	-	-	-	-	2,273,178	2,273,178
<u>Building and Zoning Services</u>														
Building & Zoning	1,555,454	1,555,454	35,250	35,250	242,761	242,761	3,500	3,500	-	-	-	-	1,836,965	1,836,965
Code Enforcement	2,047,719	2,047,719	48,750	48,750	564,102	564,102	8,000	8,000	-	-	-	-	2,668,571	2,668,571
Total	3,603,173	3,603,173	84,000	84,000	806,863	806,863	11,500	11,500	-	-	-	-	4,505,536	4,505,536
<u>Development</u>														
Administration	4,459,930	4,459,930	40,000	40,000	540,636	540,636	151,000	151,000	-	-	-	-	5,191,566	5,191,566
Econ. Development	1,497,953	1,497,953	4,400	4,400	1,972,832	1,972,832	1,641,000	1,641,000	-	-	-	-	5,116,185	5,116,185
Planning	2,293,440	2,293,440	6,600	6,600	443,603	443,603	1,000	1,000	-	-	-	-	2,744,643	2,744,643
Housing	2,648,529	2,648,529	13,000	13,000	766,324	766,324	45,000	45,000	-	-	-	-	3,472,853	3,472,853
Real Estate&Land Redevelopme	1,806,648	1,806,648	3,000	3,000	335,000	335,000	-	-	-	-	-	-	2,144,648	2,144,648
Housing Stability	1,186,969	1,186,969	3,150	3,150	497,000	497,000	16,547,989	16,547,989	-	-	-	-	18,235,108	18,235,108
Total	13,893,469	13,893,469	70,150	70,150	4,555,395	4,555,395	18,385,989	18,385,989	-	-	-	-	36,905,003	36,905,003
<u>Finance and Management</u>														
Finance Administration	3,358,089	3,358,089	11,500	11,500	897,497	897,497	-	-	-	-	-	-	4,267,086	4,267,086
Financial Management	3,367,154	3,367,154	2,500	2,500	1,680,312	1,680,312	-	-	-	-	-	-	5,049,966	5,049,966
Facilities Management	10,875,954	10,875,954	1,335,000	1,335,000	11,054,622	11,054,622	1,000	1,000	-	-	-	-	23,266,576	23,266,576
Total	17,601,197	17,601,197	1,349,000	1,349,000	13,632,431	13,632,431	1,000	1,000	-	-	-	-	32,583,628	32,583,628
Finance City-wide	-	-	-	-	-	-	-	-	-	-	20,600,000	20,600,000	20,600,000	20,600,000
Finance Technology (pays of agency bills)	-	-	-	-	36,649,593	36,649,593	-	-	-	-	-	-	36,649,593	36,649,593
<u>Human Resources</u>														
Administration	2,424,449	2,424,449	30,500	30,500	119,088	119,088	-	-	-	-	-	-	2,574,037	2,574,037
Occupational Safety & Health	-	-	12,000	12,000	1,700,000	1,700,000	-	-	-	-	-	-	1,712,000	1,712,000
Total	2,424,449	2,424,449	42,500	42,500	1,819,088	1,819,088	-	-	-	-	-	-	4,286,037	4,286,037
Neighborhoods	7,359,809	7,359,809	80,809	80,809	880,149	880,149	5,381,000	5,381,000	-	-	52,500	52,500	13,754,267	13,754,267
Health	-	-	-	-	-	-	-	-	-	-	32,887,105	32,887,105	32,887,105	32,887,105
Recreation and Parks	-	-	-	-	-	-	-	-	-	-	58,757,388	58,757,388	58,757,388	58,757,388
<u>Public Service</u>														
Administration	494,444	494,444	-	-	5,290	5,290	-	-	-	-	-	-	499,734	499,734
Refuse Collection	17,006,740	17,006,740	250,000	250,000	14,898,615	14,898,615	100,000	100,000	10,000	10,000	-	-	32,265,355	32,265,355
Total	17,501,184	17,501,184	250,000	250,000	14,903,905	14,903,905	100,000	100,000	10,000	10,000	-	-	32,765,089	32,765,089
<b>Total General</b>														
<b>Operating Fund</b>	<b>\$ 946,336,488</b>	<b>\$ 946,336,488</b>	<b>\$ 19,225,431</b>	<b>\$ 19,225,431</b>	<b>\$ 150,764,632</b>	<b>\$ 152,764,632</b>	<b>\$ 27,958,522</b>	<b>\$ 27,958,522</b>	<b>\$ 50,000</b>	<b>\$ 50,000</b>	<b>\$ 112,541,993</b>	<b>\$ 112,541,993</b>	<b>\$ 1,256,877,066</b>	<b>\$ 1,258,877,066</b>

**Ordinance Attachment - Authorize Appropriation**

<b>Ord Number</b>
<b>2938-2025</b>

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**

<b>Department/Division</b>	<b>Personnel</b>	<b>Materials</b>	<b>Services</b>	<b>Other</b>	<b>Capital</b>	<b>Transfers</b>	<b>Totals</b>
City Council	\$ 7,454,708	\$ 37,542	\$ 365,687	\$ 3,000	\$ -	\$ -	\$ 7,860,937
<b>City Auditor</b>							
City Auditor	5,886,120	23,000	710,622	1,000	-	-	6,620,742
Income Tax	8,099,579	49,000	5,625,395	500	-	-	13,774,474
<b>Total</b>	<b>13,985,699</b>	<b>72,000</b>	<b>6,336,017</b>	<b>1,500</b>	<b>-</b>	<b>-</b>	<b>20,395,216</b>
City Treasurer	1,473,166	3,768	410,526	-	-	-	1,887,460
<b>City Attorney</b>							
City Attorney	18,478,344	66,000	572,775	3,000	-	-	19,120,119
Real Estate	263,598	-	-	-	-	-	263,598
<b>Total</b>	<b>18,741,942</b>	<b>66,000</b>	<b>572,775</b>	<b>3,000</b>	<b>-</b>	<b>-</b>	<b>19,383,717</b>
Municipal Court Judges	26,586,306	110,075	2,026,501	-	-	245,000	28,967,882
Municipal Court Clerk	16,651,892	120,350	1,104,776	-	-	-	17,877,018
Civil Service	5,561,800	52,800	923,209	116,000	-	-	6,653,809
<b>Public Safety</b>							
Administration	9,693,638	107,000	4,092,070	520,150	-	-	14,412,858
Support Services	20,838,845	2,470,622	4,834,579	10,000	-	-	28,154,046
Police	409,668,787	8,630,298	25,389,170	275,000	40,000	-	444,003,255
Fire	340,603,355	5,547,617	17,168,097	150,000	-	-	363,469,069
<b>Total</b>	<b>780,804,625</b>	<b>16,755,537</b>	<b>51,483,916</b>	<b>955,150</b>	<b>40,000</b>	<b>-</b>	<b>850,039,228</b>
<b>Office of the Mayor</b>							
Mayor	4,159,058	20,500	387,064	57,000	-	-	4,623,622
Office of Diversity & Inclusion	1,568,434	8,000	517,671	50,000	-	-	2,144,105
Office of CelebrateOne	1,674,277	21,000	220,170	390,000	-	-	2,305,447
Office of Education	342,850	2,000	11,745,514	364,383	-	-	12,454,747
Office of Violence Prevention	2,744,694	51,000	1,382,360	2,139,000	-	-	6,317,054
<b>Total</b>	<b>10,489,313</b>	<b>102,500</b>	<b>14,252,779</b>	<b>3,000,383</b>	<b>-</b>	<b>-</b>	<b>27,844,975</b>
Inspector General	2,203,756	28,400	41,022	-	-	-	2,273,178
<b>Building and Zoning Services</b>							
Building & Zoning	1,555,454	35,250	242,761	3,500	-	-	1,836,965
Code Enforcement	2,047,719	48,750	564,102	8,000	-	-	2,668,571
<b>Total</b>	<b>3,603,173</b>	<b>84,000</b>	<b>806,863</b>	<b>11,500</b>	<b>-</b>	<b>-</b>	<b>4,505,536</b>
<b>Development</b>							
Administration	4,459,930	40,000	540,636	151,000	-	-	5,191,566
Econ. Development	1,497,953	4,400	1,972,832	1,641,000	-	-	5,116,185
Planning	2,293,440	6,600	443,603	1,000	-	-	2,744,643
Housing	2,648,529	13,000	766,324	45,000	-	-	3,472,853
Real Estate&Land Redevelopme	1,806,648	3,000	335,000	-	-	-	2,144,648
Housing Stability	1,186,969	3,150	497,000	16,547,989	-	-	18,235,108
<b>Total</b>	<b>13,893,469</b>	<b>70,150</b>	<b>4,555,395</b>	<b>18,385,989</b>	<b>-</b>	<b>-</b>	<b>36,905,003</b>
<b>Finance and Management</b>							
Finance Administration	3,358,089	11,500	897,497	-	-	-	4,267,086
Financial Management	3,367,154	2,500	1,680,312	-	-	-	5,049,966
Facilities Management	10,875,954	1,335,000	11,054,622	1,000	-	-	23,266,576
<b>Total</b>	<b>17,601,197</b>	<b>1,349,000</b>	<b>13,632,431</b>	<b>1,000</b>	<b>-</b>	<b>-</b>	<b>32,583,628</b>
Finance City-wide	-	-	-	-	-	20,600,000	20,600,000
Finance Technology (pays of agency bills)	-	-	36,649,593	-	-	-	36,649,593
<b>Human Resources</b>							
Administration	2,424,449	30,500	119,088	-	-	-	2,574,037
Occupational Safety & Health	-	12,000	1,700,000	-	-	-	1,712,000
<b>Total</b>	<b>2,424,449</b>	<b>42,500</b>	<b>1,819,088</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,286,037</b>
Neighborhoods	7,359,809	80,809	880,149	5,381,000	-	52,500	13,754,267
Health	-	-	-	-	-	32,887,105	32,887,105
Recreation and Parks	-	-	-	-	-	58,757,388	58,757,388
<b>Public Service</b>							
Administration	494,444	-	5,290	-	-	-	499,734
Refuse Collection	17,006,740	250,000	14,898,615	100,000	10,000	-	32,265,355
<b>Total</b>	<b>17,501,184</b>	<b>250,000</b>	<b>14,903,905</b>	<b>100,000</b>	<b>10,000</b>	<b>-</b>	<b>32,765,089</b>
<b>Total General</b>							
<b>Operating Fund</b>	<b>\$ 946,336,488</b>	<b>\$ 19,225,431</b>	<b>\$ 150,764,632</b>	<b>\$ 27,958,522</b>	<b>\$ 50,000</b>	<b>\$ 112,541,993</b>	<b>\$ 1,256,877,066</b>