

Columbus City Bulletin



Bulletin #47
November 23, 2013

Proceedings of City Council

Saturday, November 23, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, November 18, 2013*; by Mayor, Michael B. Coleman on *Tuesday, November 19, 2013* with the exception of Ord. 2649-2013 which was returned unsigned by Mayor, Michael B. Coleman on *Wednesday, November 20, 2013*; and attested by the City Clerk, 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

***ELECTRONIC READING OF MEETING DOCUMENTS
AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED
CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY
OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED
TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY
PRIOR TO THE COUNCIL MEETING.***

Monday, November 18, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 58 OF COLUMBUS CITY COUNCIL, NOVEMBER 18, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Craig, seconded by Tyson, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 C0037-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, NOVEMBER 13, 2013:

New Type: D3A
To: Millers Ale House Inc
DBA Millers Columbus Ale House
1201 Olentangy River Rd
Columbus OH 43212
Permit # 6007569

New Type: C1, C2
To: United Market LLC
DBA United Market
3484 E Broad St
Columbus OH 43213
Permit # 9160117

New Type: D2

To: Justins Cajun Creole LLC
DBA DA Levee
765 N High St Unit C Only
Columbus OH 43215
Permit # 4416950

Transfer Type: C1, C2
To: Wagadia LLC
DBA Super Food Mart
3166 N High St
Columbus OH 43202
From: Sagar Market Inc
DBA Super Food Mart
3166 N High St
Columbus OH 43202
Permit # 9335129

Transfer Type: D5
To: Fermentables LLC & Patio
2780 E Main St
Columbus OH 43209
From: Monon Inc
DBA Maclaren Wines East & Patio
2780 E Main St
Columbus OH 43209
Permit #2688754

Stock Type: C1, C2, D6
To: Tiberi Enterprises Inc
DBA Lazelle Beer & Wine Drive Thru
451 Lazelle Rd
Columbus OH 43081
Permit #89274910005

Advertise Date: 11/23/13
Agenda Date: 11/18/13
Return Date: 11/28/13

Read and Filed

THE FOLLOWING LETTER WAS READ INTO THE RECORD BY THE CITY CLERK:

November 18, 2013

**Andrea Blevins, City Clerk
Columbus City Council
90 West Broad Street, 2nd Floor
Columbus, OH 43215**

Ms. Blevins,

On behalf of the Franklin County Board of Elections, I hereby certify that the board has examined the part petitions for initiated ordinance received by our office from you on November 12, 2013. The numbers of valid and invalid signatures on the part petitions for the prospective initiative are as follows:

**Total Signatures: 22,823
Valid Signatures: 9,284
Percentage of valid signatures submitted relative to the number of total raw signatures: 40.7%**

The total number of voters/electors that participated in the 2011 general municipal election was 191,639. The number of electors who represent five percent of the total electors is 9,582.

The Board cannot provide a total number of electors who voted in 2013 general municipal election until such time as the election is certified by the boards of election in Delaware, Fairfield and Franklin counties - sometime on or before November 26, 2013.

Please let us know if we may be of further assistance.

Sincerely,

**Jeff Mackey, Operations Director
Franklin County Board of Elections**

RESOLUTIONS OF EXPRESSION

TYSON

- 2 **0251X-2013** To honor and recognize Michael P. Smeltzer for his 40 years of exemplary public health service to Columbus Public Health and thank him for his commitment to the residents of the City of Columbus.

A motion was made by Tyson, seconded by Craig, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A MOTION WAS MADE BY COUNCILMEMBER CRAIG, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- FR-1 0233X-2013** To support the Municipal Equipment Maintenance Association (MEMA) for the purpose of allowing a representative from Fleet Management to serve on the State Chapter board of the Ohio State MEMA chapter.

Read for the First Time

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- FR-2 2624-2013** To authorize the Director of the Columbus Recreation and Parks Department on behalf of the City of Columbus, Ohio, to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, to quit claim grant an electrical utility easement to the Ohio Power Company, an Ohio corporation, upon a portion of the City's real property located at 4977 Teddy Drive, Columbus, Ohio 43227. (\$0.00)

Read for the First Time

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER

- FR-3 2494-2013** To name the unnamed alley that connects Chambers Road and King Avenue and the first alley west of Olentangy River Road as Lennox Town Lane.

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-4 2350-2013** To authorize the Director of Public Utilities to enter into a planned modification for the engineering services agreement with Stantec Consulting Services, Inc. for the Geographical Information System (GIS) Conversion Services Project and to authorize the expenditure of \$184,572.86 from the Electricity Operating Fund. (\$184,572.86)
- Read for the First Time**
- FR-5 2484-2013** To authorize the Director of Public Utilities to enter into a planned modification of the construction administration and inspection services agreement with DLZ Ohio, Inc.; to authorize a transfer within and an expenditure of \$297,471.19 from the Sanitary Sewer General Obligation Bond Fund; and to authorize an amendment to the 2013 Capital Improvements Budget. (\$297,471.19)
- Read for the First Time**
- FR-6 2486-2013** To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Advanced Engineering Consultants, Ltd. (AEC) for design services for the South Westgate / Sylvan Street Lighting Improvements for the Division of Power; and to authorize the expenditure of \$48,778.35 within the Electricity G. O. Bonds Fund. (\$48,778.35).
- Read for the First Time**
- FR-7 2491-2013** To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Chester Engineers Ohio, Inc. for the Jackson Pike Wastewater Treatment Plant Facilities Equipment Upgrade for the Whittier Street Storm Tanks Project; to transfer within and expend up to \$425,856.00 from the Sanitary Sewer General Obligation Bond Fund, and amend the 2013 Capital Improvements Budget. (\$425,856.00)
- Read for the First Time**
- FR-8 2516-2013** To authorize the Director of Public Utilities to apply for, accept, and enter into up to eight (8) Ohio Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to eight Division of Sewerage and Drainage Division (DOSD) construction projects; and to designate a dedicated source of repayment for the loans.
- Read for the First Time**
- FR-9 2534-2013** To authorize the Director of Public Utilities to enter into an agreement with the Franklin Soil and Water Conservation District for the Urban Watershed Delineations Project, and to authorize the expenditure of \$150,000.00 from the Sewer System Operating Fund. (\$150,000.00)

Read for the First Time

- FR-10 2540-2013** To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Advanced Engineering Consultants, Ltd. for the design of the McCutcheon Road Street Lighting Improvements for the Division of Power to authorize the transfer of \$19,020.11 within the Electricity G. O. Bonds Fund; to amend the 2013 Capital Improvements Budget and to authorize the expenditure of \$19,020.11 within the Electricity G. O. Bonds Fund. (\$19,020.11)

Read for the First Time**RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS**

- FR-12 2798-2013** To enact the ordinance proposed by Initiative Petition entitled "Columbus Fair Campaigns Code" to enact Chapter 107 of the Columbus City Codes, 1959, to provide for a voluntary system of campaign finance reform for elections to the office of mayor and member of council, by creating voluntary limits on campaign contributions and expenditures.
- FR-11 2604-2013** To authorize the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio, to execute those documents prepared by the Columbus City Attorney, Real Estate Division, necessary to release certain portions of the City's utility easement rights described and recorded in Official Record 21865, Page A01, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time**CA CONSENT ACTIONS****FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- CA-1 2479-2013** To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with ProCon Professional Construction Services, Inc. for the renovation of the plumbing, electrical, and sanitary sewer systems at Fire Station 25, to authorize the expenditure of \$56,985.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$56,985.00)

This item was approved on the Consent Agenda.

- CA-2 2515-2013** To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer \$123,795.00 between projects within the Construction Management Capital Improvement Fund; to authorize the

Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Gateway Mechanical, Inc. for the renovation of the hot water heating boiler at the Jerry Hammond Center, 1111 East Broad Street; to authorize the expenditure of \$340,900.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$340,900.00)

This item was approved on the Consent Agenda.

- CA-3 2661-2013** To authorize the Director of Finance and Management to execute those documents necessary to assign a Lease Agreement between the City and Viking Properties to Empire Real Estate Holdings LLC and to extend the term of the lease for an additional one (1) year term, which will include an additional automatic one (1) year renewal thereafter, subject to Council appropriation of necessary rental funds; to appropriate and authorize the expenditure of \$108,793.04 from the 2013 Special Income Tax Fund for payment of rent in connection to the lease of office/warehouse space located at 2028 Williams Road for the first one (1) year term beginning on February 1, 2014; and to declare an emergency. (\$108,793.04)

This item was approved on the Consent Agenda.

HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER

- CA-4 2557-2013** To authorize and direct the Board of Health to accept a grant from the Central Ohio Trauma System to develop and coordinate a county-level coalition for Franklin County in the amount of \$10,000.00; and to authorize the appropriation of \$10,000.00 in the Health Department Grants Fund. (\$10,000.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-5 2566-2013** To authorize the Director of the Department of Development to modify various contracts with JRED Services LLC, Lawn Appeal, and Truckco for trash and debris services on City owned property being held in the Land Bank; to authorize the expenditure of \$100,000.00 from the Land Management Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-6 2567-2013** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (154 Warren Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-7 2570-2013** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (982 E. Mound St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-8 2571-2013** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1652 Greenway Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-9 2583-2013** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (327-329 Yale Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-10 2584-2013** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1827 Jermain Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-11 2585-2013** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (125 S. Warren Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-12 2586-2013** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (518 E. Morrill Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-13 2609-2013** To authorize the City Auditor to cancel \$7,552.50 from a Purchase

Order; to authorize the Development Director to increase contracts with various contractors for grass mowing and litter control services during the 2013-2014 season; to authorize the expenditure of \$7,552.50 from the General Fund; and to declare an emergency. (\$7,552.50)

This item was approved on the Consent Agenda.

CA-14 2617-2013

To authorize the Director of the Department of Development to establish a purchase order with McDaniel's Construction Corporation, Inc. to provide emergency repair services per the terms and conditions of the State of Ohio Requirements Contract; to authorize the expenditure of \$125,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$125,000.00)

This item was approved on the Consent Agenda.

CA-15 2621-2013

To authorize the appropriation of \$604,206.04 within the Rocky Fork Tax Increment Financing Fund; to authorize and direct the City Auditor to transfer cash totaling \$604,206.04 from the Rocky Fork Tax Increment Financing Fund to the Recreation and Parks Permanent Improvement Fund to provide funding for park land acquisition; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize the appropriation of \$604,206.04 in the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$604,206.04)

This item was approved on the Consent Agenda.

CA-16 2649-2013

To authorize the Director of the Department of Development to submit to the Director of the Ohio Development Services Agency an amendment to the certification of the Columbus Downtown Residential Community Reinvestment Area; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-17 2659-2013

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN13-007) of .846 + acres in Perry Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**CA-18 2489-2013**

To authorize the Director of Recreation and Parks to enter into a 10 year lease agreement with the State of Ohio, Department of Administrative Services, allowing the Columbus Recreation and Parks Department to continue to manage and program the Martin Janis Center; to authorize the expenditure of \$10.00 from the Recreation

and Parks operating fund; and to declare an emergency. (\$10.00)

This item was approved on the Consent Agenda.

CA-19 2512-2013

To authorize and direct the Director of Recreation and Parks to accept a grant to provide outreach and enrollment assistance to eligible MyCare Ohio enrollees in Central Ohio in the amount of \$450,000.00; to authorize an appropriation of \$450,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department; and to declare an emergency. (\$450,000.00)

This item was approved on the Consent Agenda.

CA-20 2543-2013

To authorize the Columbus City Attorney to acquire certain fee simple title and lesser interests of certain real property located at 4573 Hayden Run Road, Columbus, Ohio, for public parkland; to contract for professional services; to authorize the expenditure of up to Five Hundred Forty Thousand and 00/100 U.S. Dollars for costs relating to the acquisition of the real property; and to declare an emergency. (\$540,000.00)

This item was approved on the Consent Agenda.

CA-21 2548-2013

To authorize an appropriation of \$160,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for various staffing, service, and supply costs during 2013 funded through grants and donations; and to declare an emergency. (\$160,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER**CA-22 1679-2013**

To authorize the Director of the Department of Technology, to modify a contract agreement with Lucity, Inc. to extend the term for an additional year for a work order management system; to authorize the extension and expenditure of any unspent balances on the Auditor's certificate and a previously certified purchase order; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-23 2442-2013

To authorize the Director of Technology, on behalf of the Columbus Public Health Department, to modify a contract with Decade Software Company, LLC for provisioning a batch payment import module of the EnvisionConnect hosted system; in accordance with the sole provisions of the Columbus City Code; to authorize the expenditure of \$11,844.00 from the Department of Public Health Grants Fund; and to declare an emergency. (\$11,844.00)

This item was approved on the Consent Agenda.

- CA-24 2524-2013** To authorize the Director of the Department of Technology to renew an agreement with DLT Solutions, LLC for Autodesk software subscription renewals and technical support; to authorize the expenditure of \$44,286.13 from the Department of Technology, internal services fund; and to declare an emergency. (\$44,286.13)

This item was approved on the Consent Agenda.

**PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER
GINTHER**

- CA-25 2622-2013** To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-SR104-7.96, PID 76357 construction project and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-26 2642-2013** To accept the plat titled "Reynolds Crossing Section 2, Part 3", from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-27 2643-2013** To accept the plat titled "Reynolds Crossing Section 2, Part 4", from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-28 2521-2013** To authorize the Director of Public Utilities to enter into a modification of the Specialty Maintenance Crafts Services contract with The Righter Company, Inc., for the Department of Public Utilities, to authorize the expenditure of \$153,800.00 from the Sewerage System Operating Fund and \$20,000.00 from the Water Operating Fund, and to declare an emergency. (\$173,800.00)

This item was approved on the Consent Agenda.

- CA-29 2537-2013** To authorize the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio, to execute those documents prepared by the Columbus City Attorney, Real Estate Division, necessary to release all of the City's sewer utility easement rights described and

recorded in Instrument Number 200805230080006, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

CA-30 2550-2013

To authorize the Finance and Management Director to modify the Universal Term Contract for the option to purchase Organic Emulsion Organic Emulsion Polymer with Polydyne, Inc. to include the purchase of polymer in totes in addition to bulk delivery; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-31 2565-2013

To authorize the Finance and Management Director to enter into contracts for the option to purchase compost bulking materials (woodchips) for the Division of Sewerage and Drainage on an as needed basis with Edwards Landclearing, Inc. and Ohio Mulch Supply, Inc.; to authorize the expenditure of two dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

This item was approved on the Consent Agenda.

CA-32 2578-2013

To authorize the Director of Finance and Management to enter into a lease amendment to extend the term of the existing lease with Jeff Writsel for City-owned land for agricultural use; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-33 A0201-2013

Reappointment of Frank R. Brown, 1295 Puritan Avenue, Columbus, OH 43219, to serve on the North Central Area Commission with a new term beginning date of October 1, 2013 and a term expiration date of September 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-34 A0202-2013

Reappointment of Gloria Zebbs Anderson, 1707 E. Maynard Avenue, Columbus, OH 43219, to serve on the North Central Area Commission with a new term beginning date of October 1, 2013 and a term expiration date of September 30, 2015 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1 2455-2013** To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Moody-Nolan, Inc. for professional architectural and engineering consulting services for the Reeb Avenue building renovation and expansion; to authorize the expenditure of \$746,164.00 from the Construction Management Taxable Bonds Fund; and to declare an emergency. (\$746,164.00)
- A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**
- Abstained:** 1 - Michelle Mills
- Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-2 2536-2013** To authorize the Finance & Management Director to enter into contracts for the option to purchase Overhead Door Maintenance and Repairs on an as needed basis with McKee Door Sales of Columbus, Inc. and to authorize the expenditure of One (1) dollar from the Mail, Print Services and UTC Fund, to waive competitive bidding provisions of the Columbus City Code and to declare an emergency. (\$1.00)
- A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-3 2674-2013** To authorize the Director of Finance and Management to execute those documents necessary to enter into a new lease agreement between the City of Columbus and The Center for Child and Family Advocacy at Nationwide Children's Hospital dba The Center for Family Safety and Healing for a fourteen month initial term and provide for four (4) automatic consecutive one-year renewal terms thereafter for the lease of 3,328 square feet of office space located at 655 E. Livingston Avenue, Columbus, Ohio; to authorize the expenditure of \$42,582.00 from the General Fund; and to declare an emergency. (\$42,582.00)
- A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**
- Abstained:** 1 - Zachary Klein

Affirmative: 6 - Hearcel Craig, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-4 2686-2013 To authorize the Director of Finance and Management to execute a quitclaim deed generally providing for the transfer of all of the City's interest in a 0.7550 acre property on South High Street between Main Street and Rich Street identified as Franklin County Tax Parcel 010-205797, reserving an easement for the operation and maintenance Cherry Street Sewer and imposing terms and conditions necessary to protect such sewer from damage, together with utility, access, maintenance, setback, temporary construction and other associated easements to Capitol South Community Urban Redevelopment Corporation, and to enter into and execute other documents pertinent to such conveyance; to the extent applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised; and to declare an emergency.

A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-5 2730-2013 To make appropriations for the 12 months ending December 31, 2014, for each of the several Object Level 1s 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 \$796,700,000.00; and to declare an emergency (\$796,700,000.00)

A motion was made by Tyson, seconded by Craig, that this Ordinance be Tabled Indefinitely. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-6 2731-2013 This ordinance makes appropriations and transfers for the 12 months ending December 31, 2014 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

A motion was made by Tyson, seconded by Craig, that this Ordinance be Tabled Indefinitely. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-7 2732-2013 To make appropriations for the 12 months ending December 31, 2014, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

A motion was made by Tyson, seconded by Craig, that this Ordinance be Tabled Indefinitely. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-8 2733-2013 To make appropriations for the 12 months ending December 31, 2014 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

A motion was made by Tyson, seconded by Craig, that this Ordinance be Tabled Indefinitely. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER

SR-9 2488-2013 To authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board to assist in the purchase of a vacant warehouse which will be renovated and converted into the Front Door Shelter serving homeless individuals; to authorize the expenditure of \$700,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$700,000.00)

A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-10 2563-2013 To authorize and direct the Board of Health to accept a grant from the Central Ohio Trauma System to train and drill participating hospitals in the event of a public health emergency in the amount of \$10,000.00; and to authorize the appropriation of \$10,000.00 in the Health Department Grants Fund. (\$10,000.00)

A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

SR-11 2547-2013 To authorize the appropriation and expenditure of \$15,000.00 from the Jobs Growth Fund for the continuation of the Small Business Training Services Pilot Program; to authorize and direct the Director of the Department of Human Resources to continue implementation of the Small Business Training Services Pilot Program; and to declare an emergency. (\$15,000.00)

A motion was made by Craig, seconded by Tyson, that this Ordinance be Taken

from the Table. The motion carried by the following vote:

Abstained: 1 - Michelle Mills

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Craig, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Michelle Mills

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-12 2641-2013

To accept Memorandum of Understanding #2013-02 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2011 through March 31, 2014; and to declare an emergency.

A motion was made by Craig, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

SR-13 2600-2013

To authorize and direct the Director of the Columbus Department of Development to enter into an agreement with the Ohio Development Services Agency to receive and administer a Clean Ohio Brownfield Fund grant in an amount of up to \$1,000,000 for environmental cleanup, demolition, infrastructure improvements, and other eligible program expenses at The Trautman and The HUB Buildings located at 203-213 and 221 South High Street, respectively, in Downtown Columbus; to authorize the appropriation of \$1,000,000 from the General Government Grant Fund; to authorize the Director of the Columbus Department of Development to enter into a Development Agreement with The Annex at River South II, Ltd. to apply said grant funding toward eligible program expenses; to authorize the expenditure of \$1,000,000 from the General Government Grant Fund; and to declare an emergency. (\$1,000,000.00)

A motion was made by Klein, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-14 2613-2013

To authorize the Director of the Department of Development to make financial assistance available as grants to eligible homebuyers, renters, for-profit and non-profit organizations to increase the local

supply of decent, safe, and sanitary housing and decrease the number of vacant properties in our neighborhoods; to authorize the expenditure of \$1,983,245.00 from the Housing Preservation Fund; and to declare an emergency. (\$1,983,245.00)

A motion was made by Klein, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-15 2615-2013

To authorize the Director of the Department of Development to make financial assistance available to eligible homeowners through the Roof Repair Program administered by the Housing Division; to authorize the expenditure of \$400,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$400,000.00)

A motion was made by Klein, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-16 2616-2013

To authorize the Director of the Department of Development to make financial assistance available to eligible homeowners through the Home Safe and Sound and Home Modification Programs administered by the Housing Division; to authorize the expenditure of \$739,001.00 from the Housing Preservation Fund; and to declare an emergency. (\$739,001.00)

A motion was made by Klein, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**SR-17 2603-2013**

To authorize and direct the Director of Recreation and Parks to accept a grant to provide assessment and case management services to Ohio Home Care Waiver consumers in Central Ohio in the amount of \$3,000,000.00; to authorize an appropriation of \$3,000,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department; and to declare an emergency.

A motion was made by Klein, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER

SR-18 2530-2013 To authorize the Director of Finance and Management to enter into a contract for the purchase of replacement Conducted Electrical Weapons (CEWs), and related warranties and supplies with Vance's Outdoors Inc. for the Division of Police; to authorize the appropriation of \$250,000 within the Law Enforcement Seizure Fund; to authorize a transfer of \$275,461.48 within the Division's General Fund Budget; to authorize the expenditure of \$525,599.35 from the Law Enforcement Seizure, Public Safety Initiative Fund, and the General Fund, to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$525,599.35)

A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-19 2608-2013 To authorize the acceptance of a supplemental grant award from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, for the 2013 VAWA Domestic Violence Prosecutors grant program; to authorize the appropriation of said funds in the amount of Two Thousand Dollars; and to declare an emergency. (\$2,000.00)

A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER

SR-20 2519-2013 To authorize the Director of Finance and Management to enter into contract with Big Belly Solar for the purchase of solar compactor units in accordance with the City's sole source provision; to authorize the expenditure of up to \$39,054.00 from the General Fund, Mayor's Office of Environmental Stewardship, to make this purchase; and to declare an emergency. (\$39,054.00)

A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-21 2549-2013 To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to reimburse the Street Construction Maintenance and Repair Fund for labor, equipment & material costs; to authorize the expenditure of

\$147,943.33 from the Streets and Highways Bond Fund for reimbursement to the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$147,943.33)

A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-22 2404-2013 To authorize the Director of Public Utilities to enter into a construction contract with Professional Electric Products Company (PEPCO) for the Dublin Avenue Substation Control / Switchgear Building Project for the Division of Power to authorize the transfer of \$2,859,150.00 within the Electricity G. O. Bonds Fund; to amend the 2013 Capital Improvements Budget and to authorize the expenditure of \$2,859,150.00 within the Electricity G. O. Bonds Fund; and to declare an emergency. (\$2,859,150.00)

A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

SR-23 2499-2013 To amend Chapter 1147 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2014; and to repeal the existing Sections being amended.

A motion was made by Paley, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-24 2500-2013 To amend Section 1144.08 of the Columbus City Codes, 1959, effective January 1, 2014, to increase Stormwater fees; and to repeal the existing Section being amended.

A motion was made by Paley, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-25 2501-2013 To amend Chapter 1105 of the Columbus City Codes, 1959, to enact new water rates for the year beginning January 1, 2014; and to repeal the existing Sections being amended.

A motion was made by Paley, seconded by Craig, that this Ordinance be

Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:20 PM

A motion was made by Craig, seconded by Tyson, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

(THERE WILL BE NO COUNCIL MEETING ON MONDAY, NOVEMBER 25, 2013. THE NEXT REGULAR MEETING OF COUNCIL IS ON MONDAY, DECEMBER 2, 2013)



City of Columbus

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

Minutes - Final Zoning Committee

A. Troy Miller, Chair
All Members

Monday, November 18, 2013

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 59 OF CITY COUNCIL (ZONING), NOVEMBER 18, 2013 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

Present 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Craig, seconded by Tyson, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER

2527-2013

To grant a Variance from the provisions of Section 3365.01, M-1, Manufacturing District, of the Columbus City Codes, for the property located at 930 FREEWAY DRIVE NORTH (43229), to permit automotive maintenance and repair in the M-1, Manufacturing District and to declare an emergency (Council Variance # CV13-034).

A motion was made by Miller, seconded by Tyson, that this Ordinance be Amended to Emergency. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Miller, seconded by Tyson, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

2579-2013

To rezone 753 CHAMBERS ROAD (43212), being 0.6± acres located on the south side of Chambers Road, 170± feet west of Olentangy River Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z12-044).

TABLED UNTIL 12/9/2013

A motion was made by Miller, seconded by Tyson, that this Ordinance be Tabled to a Certain Date. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

2593-2013

To amend Ordinance No. 0018-2007, passed on January 29, 2007 (Z05-094), for property located at 6037 CENTRAL COLLEGE ROAD (43054), by repealing Section 3 and replacing it with a new Section 3 to amend the CPD, Commercial Planned Development District text to modify the architectural standards in Subarea 2 and to declare an emergency (Z05-094A).

A motion was made by Miller, seconded by Tyson, that this Ordinance be Amended to Emergency. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Miller, seconded by Tyson, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:34 PM

A motion was made by Craig, seconded by Tyson, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0251X-2013

Drafting Date: 11/14/2013

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor and recognize Michael P. Smeltzer for his 40 years of exemplary public health service to Columbus Public Health and thank him for his commitment to the residents of the City of Columbus.

WHEREAS, Michael Smeltzer grew up in Los Angeles, California and decided to study at The Ohio State University where he received a Bachelor of Science Degree in Microbiology; and

WHEREAS, Michael began his public health career at Columbus Public Health as a lab technician in 1970 where he earned \$4.14 an hour; and

WHEREAS, Michael was promoted to a lab supervisor position where he managed a staff of ten and was in charge of budget oversight, grant acquisitions, purchasing, research and other protocols; and

WHEREAS, Michael became the director of the Columbus Public Health Sexually Transmitted Disease and HIV/AIDS Program; establishing some of the earliest AIDS tests in Columbus, making it one of the first health departments to provide HIV testing in Ohio; and

WHEREAS, Michael's desire for community improvement led him to obtain his Master's in Public Health in Laboratory Practice and Parasitology; and

WHEREAS, Michael's advocacy extended beyond the basic testing of persons for HIV/AIDS, but included his backing of counseling and supportive services for persons diagnosed with HIV in the community; and

WHEREAS, Michael developed an extensive professional resume at Columbus Public Health and during his tenure served as a Laboratory Technologist, an Ambulatory Services Laboratory Director, worked in the Office of Public Health Standards, served as a Violence Prevention Team Leader, and was employed as the Director of the Division of Planning and Peak Performance; and

WHEREAS, Michael's broad management and leadership roles at Columbus Public Health over the years helped him to become known across Ohio as the "go-to guy" when it came to information about national public health issues, he served as Ohio's lead representative to the American Public Health Association, and also served in a number of roles for the Ohio Public Health Association- including service as President; and

WHEREAS, Michael is also a nationally recognized expert for MAPP--Mobilizing for Action through Planning and Partnerships which is a national best practice standard that is used for community health improvement planning; and

WHEREAS, Michael's expertise and professionalism has allowed him to travel across the country representing the City of Columbus and Columbus Public Health; training trainers and helping community health leaders; and

WHEREAS, Michael is also known for his support of young professionals seeking entry into the Public Health profession - often listening, offering suggestions, staying connected and taking a genuine interest in their lives and their ongoing success; and

WHEREAS, Michael's commitment has not been limited to public health, but has extended to his service on a variety of boards including: Community Research Partners, the Central Ohio Trauma System, the Suicide

Prevention Board, Strategies Against Violence Everywhere, the Youth Violence Prevention Advisory Board and regular service as a consultant to the Kettering Foundation; now therefore,

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

That this Council does hereby honor and recognize Michael Smeltzer for 40 years of exemplary public health service and congratulate him on his retirement from the City of Columbus.

Legislation Number: 1679-2013

Drafting Date: 6/26/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to modify a contract agreement with Lucity, Inc. for a work order management system. The original agreement (EL013745) was authorized by ordinance 2278-2012, passed November 12, 2012. The modification to that agreement will extend the term of professional services for an additional year, from December 1, 2013 to November 30, 2014. Additional time is needed to complete the scope of work outlined in the original agreement, as the time needed is greater than originally anticipated. This ordinance will also authorize the extension and expenditure of any unspent balance on purchase order EL013745 (\$244,055.69 as of October 29, 2013), as well as Auditor Certificate No. AC034273.

FISCAL IMPACT:

No additional funding is being requested via this ordinance.

EMERGENCY DESIGNATION:

Emergency action is requested to ensure that the needed services are not delayed; to immediately facilitate prompt payment; to continue with services that are necessary to support daily operations; and to ensure no service interruptions.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: Lucity, Inc.

C.C#/F.I.D# : 48 - 1234072

Expiration Date: 09/14/2014

To authorize the Director of the Department of Technology, to modify a contract agreement with Lucity, Inc. to extend the term for an additional year for a work order management system; to authorize the extension and expenditure of any unspent balances on the Auditor's certificate and a previously certified purchase order; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Technology has a need to modify a contract agreement with Lucity, Inc. for a

work order management system; and

WHEREAS, the original contractual agreement (EL013745) was authorized by ordinance 2278-2012, passed November 12, 2012; and

WHEREAS, the modification to that agreement will extend the term of professional services for an additional year, from December 1, 2013 to November 30, 2014. Additional time is needed to complete the scope of work outlined in the original agreement, as the time needed is greater than originally anticipated; and

WHEREAS, this ordinance will also authorize the extension and expenditure of any unspent balance on purchase order EL013745 (\$244,055.69 as of October 29, 2013), as well as Auditor Certificate No. AC034273; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology to modify a contract agreement with Lucity, Inc. for a work order management system to maintain on-going services and support; to allow for uninterrupted daily operations 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 the Director of the Department of Technology, be and is hereby authorized to modify a contract agreement with Lucity, Inc. for a work order management system. The modification will extend the term of the contract for an additional year, from December 1, 2013 to November 30, 2014. This ordinance will also authorize the extension and expenditure of any unspent balance on purchase order EL013745 (\$244,055.69 as of October 29, 2013), as well as Auditor Certificate No. AC034273.

SECTION 2. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

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

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. That 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 approved nor vetoes the same.

Legislation Number: 2404-2013

Drafting Date: 10/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Professional Electric Products Company (PEPCO) in the amount of \$2,859,150.00 and to encumber the necessary funds in connection with the Dublin Avenue Substation Control / Switchgear Building Project.

The project will involved the purchase of a factory manufactured Control / Switchgear building complete with twenty four (24) feeder breakers, four (4) tie breakers, four (4) main breakers, four (4) 69 kv control panels , six (6) 138 kv control panels, 125 volt D.C. system and miscellaneous control and power wiring. The building will be factory assembled and tested. After the building systems are tested it will be broke down into shipping splits, loaded onto trucks and delivered and reassembled.

The existing switchgear is approximately fifty years old and obsolete. Over the past few years the switchgear has had two major outages due to equipment failures. The new control/switchgear building will resolve both of these issues. In addition the existing switchgear and control panels are located within the old boiler / generator building. This is one of the buildings that a report has indicated that should be demolished.

CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened five (5) bids on September 25, 2013. These bids were received from: Central Electric - \$2,425,943.10, PEPCO - \$2,859,150.00, ABB - \$2,983,837.50, Loeb - \$3,041,844.75, and Myers Controlled Power - \$0.

The lowest and best bid was from PEPCO for \$2,859,150.00. Additional information regarding each bidder, description of work, contract timeframe, detailed amounts and sub-contractors can be found on the attached Legislation Information Form.

EMERGENCY LEGISLATION: The Division of Power is requesting City Council to designate this ordinance an emergency measure as there is an immediate need to update the current building and improve system reliability.

FISCAL IMPACT: This project includes \$2,859,150.00 for Building Improvements as directed by the Project Engineer, which will be paid from the Electric G.O. Bonds Fund.

CONTRACT COMPLIANCE INFORMATION: Contract Compliance Number, 34-1018087, expires: 07/05/2014, MAJ.

To authorize the Director of Public Utilities to enter into a construction contract with Professional Electric Products Company (PEPCO) for the Dublin Avenue Substation Control / Switchgear Building Project for the Division of Power to authorize the transfer of \$2,859,150.00 within the Electricity G. O. Bonds Fund; to amend the 2013 Capital Improvements Budget and to authorize the expenditure of \$2,859,150.00 within the

Electricity G. O. Bonds Fund; and to declare an emergency. (\$2,859,150.00)

WHEREAS, five (5) bid proposals were received and publicly opened in the offices of the Director of Public Utilities on September 25, 2013 for the construction of the Dublin Avenue Substation Control / Switchgear Building Project; and

WHEREAS, PEPCO, was selected as the highest-ranked bidder based upon: proposal quality, competence to perform, project schedule, past performance, ability to perform, and local workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a construction contract to procure, assemble, deliver, set, and commission one Control/Switchgear Building; and

WHEREAS, it is necessary to transfer money within the Electricity G.O. Bonds Fund for the Dublin Avenue Substation Control / Switchgear Building Project; and

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Electricity G. O. Bonds Fund to procure, assemble, deliver, set, and commission one Control/Switchgear Building; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Dublin Avenue Substation Control / Switchgear Building, for the preservation of the public health, peace, property, and safety; 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 award and execute a contract for construction of the Dublin Avenue Substation Control / Switchgear Building Project with the lowest and best bidder, PEPCO, located at 2225 McKinley Ave., Columbus, Ohio 43204; in the amount of \$2,859,150 in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

SECTION 2. That the City Auditor is hereby authorized to transfer \$2,859,150.00 within the Electricity G.O. Bonds Fund, Fund 553, Division of Power Division 60-07, Object Level One 06, Object Level Three 6626, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

670608-100003 | 536083 | Dublin Ave Control Building Demo & Duct | \$1,600,000.00

440007-100002 | 553072 | Misc. Electricity Projects Neighborhood Street lighting | \$250,000.00

440007-100003 | 553073 | Misc. Electricity Projects Community Centers Street lighting | \$100,000.00

670003-100000 | 675017 | Street Lighting | \$57,988.00

670772-100000 | 670772 | Alternate 69 KV Feed | \$250,000.00

670608-100000 | 670608 | Distribution System Improvements | \$601,162.00

TRANSFER TO:

Project | OCA | Project Name | Amount

670608-100002 | 536082 | Dublin Avenue Substation Control / Switchgear Building Project | \$2,859,150.00

SECTION 3. That the 2013 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the cost of the construction contract stated in Section 1 herein:

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change)

670608-100003 | Dublin Ave. Smoke Stack Demo | \$1,600,000 | \$0 | -\$1,600,000

440007-100002 | Misc. Electricity Projects Neighborhood Street lighting | \$250,000 | \$0 | -\$250,000

440007-100003 | Misc. Electricity Projects Community Centers Street lighting | \$100,000 | \$0 | -\$100,000

670003-100000 | Street Lighting | \$65,961 | \$7,973 | -\$57,988

670772-100000 | Alternate 69 KV Feed | \$250,000 | \$0 | -\$250,000

670608-100000 | Distribution System Improvements | \$601,162 | \$0 | -\$601,162

670608-100002 | Dublin Avenue Substation Control / Switchgear Building Project | \$0 | \$2,859,150 | +\$2,859,150

SECTION 4. That for the purpose of paying the cost of the construction contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-07, Fund 553, Project 670608-100002, Object Level One 06, Object Level Three 6626, OCA Code 536082, Amount \$2,859,150.00.

SECTION 5. That the said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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 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 for the reasons stated in the preamble hereto, 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.

Legislation Number: 2442-2013

Drafting Date: 10/10/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology, on behalf of the Columbus Public

Health Department, to modify a contract with Decade Software Company, LLC for provisioning a batch payment import module of the EnvisionConnect hosted system. The original contract (EL000490) was established by the Health Department in 2000 and provided language that allows for contract modifications. The agreement was most recently renewed by authority of ordinance 0805-2013, passed April 15, 2013, through purchase order EL014435. The term of this contract modification is from the date of a certified purchase order through June 30, 2014, and will provide for set-up, licensing, and support services at a total cost of \$11,844.00.

In an effort to continue to improve operational efficiencies, while providing the highest level of customer service to its clients, the Columbus Public Health Department (CPH) would like to streamline payment processing for Environmental Health licensing fees (and other services) and provide greater flexibility of payment options for the public. The Environmental Health program at CPH handles financial processing of over three million dollars annually, represented by over 8,000 financial transactions. To provide greater flexibility in payment options, as well as to reduce intensive (manual) payment processing, CPH would like to utilize a payment module that will allow for payment processing over the CPH website. This will allow Environmental Health's licensing process to be open for business 24/7 and will give operators and other services provided to the public a more efficient way to do business with this organization. The proposed solution requires a module add-on, known as the "Batch Payment Import Module", to EnvisionConnect, an externally hosted automated system application from Decade Software Company, which currently supports the entire Environmental Health operation. This add-on module will allow payments that are taken through outside financial institutions (in this case, via the web) to be interfaced with the EnvisionConnect application electronically for automated financial and operational processing.

The total cost of this modification includes a one-time set-up fee of \$5,040.00 and a recurring annual fee of \$6,804.00 (total of \$11,844.00). This modification is needed to accommodate growing demand for e-payment services among CPH clients. At the time of the original agreement over ten years ago, the need for this modification was not known. Decade is the sole source supplier of the EnvisionConnect system, so the City is unable to obtain the add-on module through alternate procurement methods. The price of this modification was negotiated by CPH and Decade.

Decade Software Company, LLC is the sole provider of licensing, services and maintenance and support for EnvisionConnect software. As such, this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to initiate services from the supplier at the prices proposed.

FISCAL IMPACT:

In 2012 and 2013, \$78,300.00 was legislated respectively each year for annual software license, hosting and support service fees for the EnvisionConnect with Decade Software Company, LLC. The cost for this contract modification for provisioning a batch payment import module of the EnvisionConnect hosted system is \$11,844.00. This expenditure is budgeted and available within the Department of Public Health Grants Fund. The contract aggregate total including this renewal is \$983,994.00.

CONTRACT COMPLIANCE:

Vendor Name: Decade Software Company LLC

CC#: 77 - 0564825

Expiration Date: 2/23/2014

To authorize the Director of Technology, on behalf of the Columbus Public Health Department, to modify a contract with Decade Software Company, LLC for provisioning a batch payment import module of the EnvisionConnect hosted system; in accordance with the sole provisions of the Columbus City Code; to authorize the expenditure of \$11,844.00 from the Department of Public Health Grants Fund; and to declare an emergency. (\$11,844.00)

WHEREAS, the Director of the Department of Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized to modify a contract with Decade Software Company, LLC for provisioning a batch payment import module of the EnvisionConnect hosted system; and

WHEREAS, the original contract (EL000490) was established by the Health Department in 2000 and provided language that allows for contract modifications. The agreement was most recently renewed by authority of ordinance 0805-2013, passed April 15, 2013, through purchase order EL014435. The term of this contract modification is from the date of a certified purchase order through June 30, 2014, and will provide for set-up, licensing, and support services at a total cost of \$11,844.00; and

WHEREAS, the EnvisionConnect software license is a critical application that provides the Columbus Public Health Department the ability to operate the Environmental Health unit, which provides an extensive array of reporting services, and licensing requirements mandated by the State of Ohio; thus without this service the Health Department would lose the ability to operate the Environmental Health unit; and

WHEREAS, the total cost of this modification includes a one-time set-up fee of \$5,040.00 and a recurring annual fee of \$6,804.00 (total of \$11,844.00). This modification is needed to accommodate growing demand for e-payment services among CPH clients; and

WHEREAS, this renewal is in accordance with the sole source provisions of the Columbus City Code, Section 329.07; and

WHEREAS, an emergency exists in the usual daily operations of the City of Columbus, Department of Technology, in that it is immediately necessary to modify a contract agreement, on behalf of the Columbus Public Health Department, with Decade Software Company, LLC, for provisioning a batch payment import module of the EnvisionConnect hosted system, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized to modify a contract with Decade Software Company, LLC for provisioning a batch payment import module of the EnvisionConnect hosted system. The total cost of this modification includes a one-time set-up fee of \$5,040.00 and a recurring annual fee of \$6,804.00 (total of \$11,844.00). The term of this contract modification is from the date of a certified purchase order through June 30, 2014, and will provide for set-up, licensing, and support services at a total cost of \$11,844.00.

SECTION 2: That the expenditure of \$11,844.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 50-01|Health Dept. Grants Fund: 251|Health Grant No.: 508001|OCA Code: 500066|Obj. Level 1:03|Obj. Level 3: 3336|Amount: \$5,040.00

Division: 50-01|Health Dept. Grants Fund: 251|Health Grant No.: 508001|OCA Code: 500066|Obj. Level 1:03|Obj. Level 3: 3358|Amount: \$6,804.00

SECTION 3: That the City Auditor is authorized to make any changes to revise the funding source for any contract or contracts modifications associated with 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 this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

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.

Legislation Number: 2455-2013

Drafting Date: 10/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Moody-Nolan, Inc. for professional services for the Reeb Avenue Building renovation.

The original contract for professional consulting services was by City Council through Ordinance No. 2112-2012, passed October 3, 2012. A modification of the contract is necessary to complete the design concept which has been approved through the preliminary design effort, in order to meet the needs of the community. The construction of this project will be funded through a combination of City of Columbus bond funds and private sector contributions provided by local investors. At the time the original design contract fee and \$7.5 million construction cost were estimated, no programming or conceptual design had been performed. Now that the programming and conceptual design is completed, based on input from the local investors and the community groups that will be occupying the building, the construction cost is now estimated to be \$12.1 million. This results in the need for a more extensive design effort than was originally contemplated.

The proposed project involves the renovation of the existing 45,116 sq. ft. building originally constructed in 1900; the renovation of the existing 4,480 sq. ft. addition constructed in 1968; and the addition of 18,040 sq. ft. of building adjacent to the 1968 section. These renovations and addition will support much needed services within the Southern Gateway community. Among the many functions to be provided by the not-for-profit groups that will occupy this facility will be child care, educational services to children of all ages, support

services for families, and workforce development programs,

Moody-Nolan has institutional knowledge of the project, has performed extensive predesign services, and has produced the conceptual design alternatives. It is practical and cost effective for the coordination and continuity of the project to use Moody-Nolan for this modification. Selecting another consultant could lead to duplicated work and delays. Therefore it is not in the best interest of the City to select another architect for these professional services. Prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested so as to keep the momentum of this important community project going. Moody-Nolan Contract Compliance No. 31-1256984, expiration date June 8, 2014.

FISCAL IMPACT: The cost of this modification is \$746,164.00. Sufficient funding is available in the Construction Management Taxable Bonds Fund.

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Moody-Nolan, Inc. for professional architectural and engineering consulting services for the Reeb Avenue building renovation and expansion; to authorize the expenditure of \$746,164.00 from the Construction Management Taxable Bonds Fund; and to declare an emergency. (\$746,164.00)

WHEREAS, the original contract for professional consulting services was by City Council through Ordinance No. 2112-2012, passed October 3, 2012; and

WHEREAS, a modification of the contract is necessary to complete the design concept; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with Moody-Nolan, Inc. for professional architectural and engineering consulting services for the Reeb Avenue building renovation and expansion so as to keep the momentum of this important community project going; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to modify a contract with Moody-Nolan, Inc. for professional architectural and engineering consulting services for the Reeb Avenue Building renovation.

SECTION 2. That the expenditure of \$746,164.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50

Fund: 732

Project: 570064-100000

OCA Code: 732064

Object Level: 06

Object Level 3: 6620

Amount \$746,164.00

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

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

Legislation Number: 2479-2013

Drafting Date: 10/17/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with ProCon Professional Construction Services, Inc. for the renovation of the plumbing, electrical, and sanitary sewer systems at Fire Station No. 25, 739 West 3rd Avenue. These renovations will require under-slab drainage, plumbing, and electrical revisions to the fire station.

Additionally, this project will include replacement of concrete slabs in the garage to accommodate necessary plumbing upgrades. Sanitary lines that service the showers will be replaced due to corrosion over the years.

Formal bids were solicited and two companies submitted bids on August 29, 2013 as follows (1 *FBE, 0 MBE):

ProCon Professional Construction Services, Inc.	\$56,985.00
*Bomar Construction Company, Inc.	\$64,461.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, ProCon Professional Construction Services, Inc.

ProCon Professional Construction Services, Inc. Contract Compliance No. 31-1701026, expiration date May 31, 2014.

Emergency action is requested due to the corrosion and/or degradation over the years and systems must be replaced for property safety and hygiene.

FISCAL IMPACT: The cost of this contract is \$56,985.00. Sufficient funding is available in the Safety Voted Bond Fund.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with ProCon Professional Construction Services, Inc. for the renovation of the plumbing, electrical, and sanitary sewer systems at Fire Station 25, to authorize the expenditure of \$56,985.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$56,985.00)

WHEREAS, formal bids were solicited and two companies submitted bids; and

WHEREAS, ProCon Professional Construction Services, Inc. is the most responsive and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department,

Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with ProCon Professional Construction Services, Inc. for the renovation of the plumbing, electrical, and sanitary sewer systems at Fire Station 25 due to the corrosion and/or degradation over the years, thereby protecting the public health, property, peace, 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 on behalf of the Office of Construction Management with ProCon Professional Construction Services, Inc. for the renovation of the plumbing, electrical, and sanitary sewer systems at Fire Station 25.

SECTION 2. That the expenditure of \$56,985.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Dept./Div.: 30-04
Fund: 701
Project: 340103-100001
OCA: 711031
Object Level 01: 06
Object Level 03: 6620
Amount: \$56,985.00

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

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

Legislation Number: 2488-2013

Drafting Date: 10/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board, Inc. (CSB) in order to assist in the purchase of a vacant warehouse which will be renovated and converted into the Front Door Shelter serving homeless individuals.

Over the last three years, CSB's shelters have served 14% more single men and women. As a result, waitlists continue to grow - at times more than 125 people have been waiting for a shelter bed because they are all full. That means people are sleeping on the streets and in abandoned buildings. Shelter providers report that the increase in demand has also resulted in a 10-14 day wait for women seeking a shelter bed to receive one. Thanks to the City of Columbus, CSB expanded the shelter capacities in July to meet this shelter demand;

however, emergency shelters are not able to sustain this increased level of need without additional capacity and funding for shelter beds and associated services. More shelter capacity is needed, especially during periods of extreme weather when usage spikes.

Over the last three years, CSB's family shelter has served 65% more families. On average last month, 111 families were served nightly at the YWCA Family Center - a facility that was built to shelter 50 families a night.

CSB is ready to implement the Front Door Shelter to add capacity by purchasing a 62,000 square foot vacant warehouse (Project) for \$2.3 million. Approximately 40,000 square feet will be converted into the Front Door Shelter - a 250 bed homeless shelter serving single adults (men and women) experiencing homelessness, plus overflow space for 20-40 families experiencing homelessness. The remaining 22,000 square feet will be reserved for possible future development including a medical clinic to serve homeless individuals, on-site job training, and possibly CSB Offices. The City is committing these funds from the 2012 and 2013 Bond Sale (\$700,000) to the Project. Additional funding of \$5,000,000 for the acquisition and renovation of the building will be coming from the Ohio Housing Finance Agency and private corporations. The renovation of this building is estimated to be \$3.6 million. Construction is scheduled to be completed in the spring of 2014. Operating support for the project will come in the form of grants and fundraising conducted by CSB.

The shelter will be owned by CSB and operated by CSB's partner agencies: The YMCA of Central Ohio, YWCA and Southeast. Resident services will be provided by these and other non-profit service providers.

EMERGENCY JUSTIFICATION: Emergency action is in order to implement crisis response initiative and comply with project development timelines.

FISCAL IMPACT: Funds for this project are included in the 2013 Capital Improvements Budget under Housing Preservation, Emergency Shelter Repair. These funds represent two years of Capital Improvement Funds that were previously set aside in 2012 and 2013 for this purpose. The 2014 allocation of \$350,000 in Capital Improvement Funds is also safeguarded for this purpose and will be requested in 2014.

To authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board to assist in the purchase of a vacant warehouse which will be renovated and converted into the Front Door Shelter serving homeless individuals; to authorize the expenditure of \$700,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$700,000.00)

WHEREAS, the Director of the Department of Development desires to enter into an agreement with Community Shelter Board to assist in the purchase of a vacant warehouse which will be renovated and converted into the Front Door Shelter: a 250 bed homeless shelter serving single adults (men and women) experiencing homelessness, plus overflow space for 20-40 families experiencing homelessness; and

WHEREAS, the Emergency Shelter Repair Program will provide funds to assist in the purchase of an emergency shelter facility; and

WHEREAS, the Community Shelter Board is non-profit organization that is implementing a community endorsed crisis response system, that includes the Front Door Shelter, in order to improve services to homeless individuals; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into an agreement with the Community Shelter Board to implement the Emergency Shelter Repair Program in order to comply with the project development time lines, 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 the Department of Development is hereby authorized to enter into a contract with Community Shelter Board, Inc. to assist in the purchase of a vacant warehouse which will be renovated and converted into the Front Door Shelter serving homeless individuals.

Section 2. That for the purpose as stated in Section 1, the sum of \$700,000.00, or so much thereof as necessary, is hereby authorized to be expended from the Housing Preservation Fund, Fund 782, Project 782003 -100000 Emergency Shelter Repair, Department of Development, Division 44-10, Object Level One 06, Object Level Three 6615, OCA Code 782003.

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 establish proper accounting project numbers and 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 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.

Legislation Number: 2489-2013

Drafting Date: 10/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background

The department has operated the Martin Janis Center, located at 600 E. 11th Ave. on the grounds of the Ohio Exposition Center, under a lease agreement with the state of Ohio since the early 1970's. The current lease expires November 30, 2013. We have been negotiating a new lease with the state since early in 2013. The lease is for 10 years with an option for an additional 10 years for a total of 20 years. Total cost of the lease \$10.

Fiscal Impact:

\$10 is budgeted within the Recreation and Parks Operating Fund 285. Payment will be made as directed by the State of Ohio and in accordance with the lease agreement..

Emergency Justification:

Emergency action is requested to prevent a break in programs and activities for the participants of the facility.

To authorize the Director of Recreation and Parks to enter into a 10 year lease agreement with the State of Ohio, Department of Administrative Services, allowing the Columbus Recreation and Parks Department to

continue to manage and program the Martin Janis Center; to authorize the expenditure of \$10.00 from the Recreation and Parks operating fund; and to declare an emergency. (\$10.00)

WHEREAS, the Director of the Recreation and Parks Department wishes to enter into a lease agreement with the State of Ohio, Department of Administrative Services, allowing the Columbus Recreation and Parks to continue to manage and program the Martin Janis Center, and

WHEREAS, The lease is for 10 years with an option for an additional 10 years for a total of 20 years, and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department to enter into a lease agreement with the State of Ohio, Department of Administrative Services, allowing the Columbus Recreation and Parks to continue to manage the Martin Janis Center without a break in operation and programming; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into a 10 year lease agreement, with an option for an additional 10 years for a total of 20 years with the State of Ohio, Department of Administrative Services, allowing the Columbus Recreation and Parks Department to continue to manage and program the Martin Janis Center.

SECTION 2. That the expenditure of \$10.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized as follows:

Recreation and Parks operating Fund 285, OCA#510289, Obj Level 3 # 3304

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2499-2013

Drafting Date: 10/21/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes an increase in sewer rates effective January 1, 2014 for the Division of Sewerage and Drainage and to amend Chapter 1147 of the Columbus City Codes, 1959.

The proposed rate configuration for 2014 recognizes that water and sewer charges disproportionately affect lower income groups. The Department of Public Utilities will continue the Low Income Discount Program that discounts participant's sewer commodity portion of their sewer bill by 20%.

Requested adjustments in rates result in a typical inside city residential sanitary sewer rate increase of 2.0%. When a water increase of 0% and a 1% increase in stormwater rates is considered, the overall impact on a typical residential customer in the City of Columbus is 1.11% and for a typical outside city residential customer 1.01%. Outside city customers are not charged stormwater fees.

In 2005, in Ordinance No.1904-2005, Passed November 28, 2005, Council created a Clean River Fee to recover costs of construction of projects necessary to meet the requirements of the two consent orders that mandate elimination of wet weather flow from Combined Sewer Overflows and Sanitary Sewer Overflows. This charge was assessed based on each property's measured impervious surface area. Since 2005, Council has approved across-the-board rate increases, including the Clean River Fee. In doing so, the Clean River Fee was not calibrated to pay for all wet weather construction costs. The Department of Public Utilities, with approval of the Sewer and Water Advisory Board (SWAB), recommends that the Clean River Fee again be increased with an across-the-board rate increase. This will continue to allow wet weather construction projects to be paid for by a blend of the Clean Water Fee, based on ERU, and commodity charges.

The proposed rate structure is necessary to continue to address projects related to the two (2) consent orders entered into in 2002 and 2004 mandating the City of Columbus to mitigate wet weather flow from Combined Sewer Overflows (CSO) and Sanitary Sewer Overflows (SSO). Rates are also necessary for operating costs and various other infrastructure improvements.

The Division of Sewerage and Drainage charge some industrial customers an extra strength charge. Extra strength charges are for the treatment of high strength wastewater generated by various industries that require additional treatment processes within the wastewater treatment plants. To address higher than normal extra strength charges and to stay economically competitive, the Department of Public Utilities is requesting reducing the 2014 Extra Strength Charges as follows: 10% for BOD; 15% for TKN and no rate adjustments for SS.

The Sewer and Water Advisory Board (SWAB) met on September 25, 2013 and after reviewing the Department of Public Utilities projected expenditures for 2014, recommends to City Council an increase of 2.0% in sewer rates, no increase to sewer capacity fees and a reduction of the extra strength charges as stated above.

FISCAL IMPACT: These rate increases will generate approximately \$2.7 million in additional revenue in 2014.

To amend Chapter 1147 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2014; and to repeal the existing Sections being amended.

WHEREAS, it is necessary to establish new sewer sanitary services rates, effective January 1, 2014, for

sewerage services to properties discharging into the sanitary sewerage system of the City of Columbus in order to recover the cost of rendering said sewerage services for the calendar year; and

WHEREAS, the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage requests a two percent (2%) increase in sewer rates for 2014 to pay for necessary ongoing operations and needed improvements; and

WHEREAS, the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage requests that the charges for industry Extra Strength rates be reduced as follows: 10% for BOD; 15% for TKN and no rate adjustments for SS, and

WHEREAS, the City of Columbus, Department of Public Utilities requests that sewer capacity fees not be increased in fiscal year 2014, and

WHEREAS, in addition to the commodity rates, City Council finds it necessary to continue a Clean River Fee to fund the wet weather capital improvement projects required by the Consent Orders with the State of Ohio; and

WHEREAS, City Council finds that the most appropriate way to assess the Clean River surcharge is by correlating the surcharge to the amount of impervious surface, as the factor most closely associated with increased inflow and infiltration is impervious cover from urban development; and

WHEREAS, City Council recognizes that increased sewer rates disproportionately impact low income residents. Low income residents already pay a higher percentage of their household income in utility bills, and this percentage would increase with higher rates; and

WHEREAS, City Council further recognizes that past rate increases in the City have demonstrated that increasing rates leads to increased delinquencies among the City's customers; delinquencies rates are higher among low income residents. It is well recognized that increased delinquencies are expensive for the City and its customers; and

WHEREAS, City Council finds that continuing the discount rate for low income users at 20% is appropriate to assist those least able to manage the impacts of increased sewer and water rates; and

WHEREAS, the Sewer and Water Advisory Board has adopted recommendations that are consistent with the rates established in this legislation; and

WHEREAS, City Council finds that the rates and the low income discount established are equitable to all of the City's customers; now therefore

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

SECTION 1. That effective January 1, 2014, Section 1147.11 of the Columbus City Codes, 1959, be and is hereby amended to read as follows:

1147.11 Rate Schedules.

(a) Charges Within Corporate Limits. For the purpose stated in Sections 1147.02 and 147.12 there is hereby

charged to each user situated within the corporate limits of the city, having any active sewer connection with the sewerage system of such city or otherwise discharging sewerage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, sewer charges as hereinbefore provided, and in the amount determinable as follows:

(1) For any such lot, parcel of land, building or premises having any connection with the city's sewerage system or otherwise discharging sanitary sewerage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, such charge shall be based upon the quantity of water used therein as the same is measured by a water meter or meters there in use, as hereinafter described, and there shall be charged:

The charges as prescribed in the rate schedule as follows: **SEE ATTACHED FILE**

(b) Charges Outside Corporate Limits. For the purpose stated in Sections 1147.02 and 1147.12, there is hereby charged to each user situated outside the corporate limits of the city, having any active sewer connection with the sewerage system of such city or otherwise discharging sewage, industrial wastes, other liquids, either directly or indirectly into the city's sewerage system, sewer charges as hereinbefore provided, and in the amount determinable as follows:

(1) For any such lot, parcel of land, building or premises having any connection with the city's sewerage system or otherwise discharging sanitary sewage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, such charge shall be based upon the quantity of water used thereon or therein as the same is measured by a water meter or meters there in use, as hereinafter described, and there shall be charged:

The charges as prescribed in the rate schedule as follows: **SEE ATTACHED FILE**

SECTION 2. That sewer rates herein established shall be applicable to all sewer used on or after January 1, 2014.

SECTION 3. That effective January 1, 2014, existing Section 1147.11, (a) and (b) of the Columbus City Codes, 1959, be and are hereby repealed.

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

Legislation Number: 2500-2013

Drafting Date: 10/21/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes an increase in Stormwater charges effective January 1, 2014 and to amend Chapter 1144 of the Columbus City Codes, 1959. The stormwater charges per Equivalent Residential Unit (ERU) will increase from \$4.48 to \$4.52 per month for a typical Inside City residential customer.

The requested adjustment in rates results in a stormwater rate increase of 1%. When a water increase of 0%

and a sanitary sewer increase of 2.0% are considered the overall impact on a typical residential customer in the City of Columbus is 1.11% and for a typical residential customer outside the city 1.01%. Stormwater fees are only charged to City of Columbus customers, outside city customers do not pay stormwater charges.

The stormwater rates were decreased by 2% in 2012 and there was not an increase in these rates in 2013.

The stormwater ERU charge is assessed based on each property's measured impervious surface area. Each Equivalent Residential Unit (ERU) is based on 2000 sq ft of impervious surface area. Residents are charged at one (1) ERU per residence. All other customers are charged based on measured impervious area divided by 2000 sq ft to determine an ERU equivalent.

The Sewer and Water Advisory Board met on September 25, 2013 and after reviewing the Department of Public Utilities projected expenditures for 2014, recommends to City Council an increase of 1% in stormwater rates.

FISCAL IMPACT: These rate increases will generate approximately \$307 thousand in additional revenue in 2014.

To amend Section 1144.08 of the Columbus City Codes, 1959, effective January 1, 2014, to increase Stormwater fees; and to repeal the existing Section being amended.

WHEREAS, the Sewer and Water Advisory Board met on September 25, 2013 and after reviewing the Department of Public Utilities projected expenditures for 2014, recommends to City Council an increase of 1% in stormwater rates, and

WHEREAS, stormwater fees are not charged to those customers outside of the City of Columbus, and

WHEREAS, it is necessary to increase the monthly Stormwater charges from \$4.48 per Equivalent Residential Unit (ERU) to \$4.52 per ERU to accurately match needed revenue to estimated program expenses; now, therefore,

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

SECTION 1. That effective January 1, 2014, Section 1149.08(b) of the Columbus City Codes, 1959, be and is hereby amended to read as follows:

1149.08 Rate Structure

(b)The charge as prescribed in the rate schedule is as follows:

~~\$0.1472~~ **0.1485** per day per Equivalent Residential Unit (ERU).

SECTION 2: That stormwater rates herein established shall be applicable for all stormwater charges on or after January 1, 2014.

SECTION 3: That effective January 1, 2014, existing Section 1149.08 (b) of the Columbus City Codes, 1959, be and are hereby repealed

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

Legislation Number: 2501-2013

Drafting Date: 10/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes no increase in water rates effective January 1, 2014 for the Division of Water and to amend Chapter 1105 of the Columbus City Codes, 1959.

The proposed rate configuration for 2014 recognizes that water and sewer charges disproportionately affect lower income groups. The Department of Public Utilities will continue the Low Income Discount Program that discounts participant's sewer commodity portion of their quarterly bill by 20%.

Requested adjustments in rates result in a typical inside city residential water rate increase of 0%. When a sewer increase of 2.0% and a 1% increase in stormwater rates are considered, the overall impact on a typical residential customer in the City of Columbus is 1.11% and for a typical outside city residential customer 1.01%. Outside city customers are not charged stormwater fees.

The Sewer and Water Advisory Board (SWAB) met on September 25, 2013 and after reviewing the Department of Public Utilities projected expenditures for 2014, recommends to City Council 0% increase in water rates and no increase to the water capacity charges.

FISCAL IMPACT: The Division Water expects to pay for all operating expenses for the fiscal year 2014 through current rate structure.

To amend Chapter 1105 of the Columbus City Codes, 1959, to enact new water rates for the year beginning January 1, 2014; and to repeal the existing Sections being amended.

WHEREAS, it is necessary to establish new water services rates, effective January 1, 2014, for water service provided by the City of Columbus in order to recover the cost of rendering said water services; and

WHEREAS, the City of Columbus, Department of Public Utilities Division of Water requests that no rate increase be applied in water rates for 2014; and

WHEREAS, the City of Columbus, Department of Public Utilities requests that water capacity fees not be

increased in fiscal year 2014, and

WHEREAS, City Council recognizes that increased water rates disproportionately impact low income residents. Low income residents already pay a higher percentage of their household income in utility bills, and this percentage would increase with higher rates; and

WHEREAS, City Council further recognizes that past rate increases in the City have demonstrated that increasing rates leads to increased delinquencies among the City's customers; delinquencies rates are higher among low income residents. It is well recognized that increased delinquencies are expensive for the City and its customers; and

WHEREAS, City Council finds that continuing the discount rate for low income users at 20% is appropriate to assist those least able to manage the impacts of increased sewer and water rates; and

WHEREAS, the Sewer and Water Advisory Board has adopted recommendations that are consistent with the rates established in this legislation; and

WHEREAS, City Council finds that the rates and the low income discount established therein are equitable to all of the City's customers; now therefore

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

SECTION 1. That the existing Sections 1105.04 and 1105.041 of the Columbus City Codes, 1959, shall be and are hereby amended effective January 1, 2014 to read as follows:

1105.04 Residential Inside city water rates.

The charges for Residential water supplied through meters to consumers within the corporate limits shall be based upon a service charge plus a commodity charge. The following rates shall apply to Residential water services within the city:

SEE ATTACHED FILE

1105.041 Commercial and Industrial Inside city water rates.

The charges for Commercial and Industrial water supplied through meters to consumers within the corporate limits shall be based upon a service charge plus a commodity charge. The following rates shall apply to Commercial and Industrial water services within the city:

SEE ATTACHED FILE

SECTION 2. That the existing Section 1105.055 A of the Columbus City Codes, 1959, shall be and is hereby amended effective January 1, 2014 to read as follows:

1105.055 Outside city mastermeters contract water rates.

A. For areas covered by wholesale mastermeters contracts: the rates shall be as follows:

SEE ATTACHED FILE

SECTION 3 That water rates herein established shall be applicable to all water used on or after January 1, 2014.

SECTION 4. That effective January 1, 2014, existing Section 1105.04; 1105.041 and 1105.055A of the Columbus City Codes, 1959, be and are hereby repealed.

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

Legislation Number: 2512-2013

Drafting Date: 10/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will enable the Director of Recreation and Parks to accept a grant and to provide for the appropriation of said funds to the Recreation and Parks Grant Fund.

Grant funding is being made available by the Ohio Department of Aging to the Central Ohio Area Agency on Aging to provide outreach and enrollment assistance to prospective MyCare Ohio enrollees. The MyCare Ohio Enrollment Assistance Grant is funded by the Ohio Department on Aging (ODA) through June 30, 2014.

Emergency action is being requested due to the funding being made available retroactive to November 1, 2013.

Fiscal Impact:

\$450,000.00 in grant funding will be used to cover a portion of payroll expenses for an Outreach Specialist currently employed by the Central Ohio Area Agency on Aging and to provide outreach and enrollment opportunities for enrollees who are eligible for the MyCare Ohio project beginning March 1, 2014. COAAA will also contract with area partners to provide enrollment counseling as well. The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Funds appropriated balance by \$450,000.00. The expenditure of \$450,000.00 is budgeted in the Recreation and Parks Grant Fund.

To authorize and direct the Director of Recreation and Parks to accept a grant to provide outreach and enrollment assistance to eligible MyCare Ohio enrollees in Central Ohio in the amount of \$450,000.00; to authorize an appropriation of \$450,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department; and to declare an emergency. (\$450,000.00)

WHEREAS, the Ohio Department of Aging has awarded the Central Ohio Area Agency on Aging of the Columbus Recreation and Parks Department, a grant for the provision of outreach services to MyCare Ohio enrollees in Central Ohio; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept said grants, and appropriate said funds in a timely manner 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 Recreation and Parks be and he is hereby authorized and directed to accept a grant from the Ohio Department Department of Aging in the amount of \$450,000.00 for the period November

1, 2013 through June 30, 2014.

Section 2. That from the unappropriated monies in the Recreation and Parks Grant Fund 286 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, 2013, the sum of \$450,000.00 is appropriated to the Recreation and Parks Department to pay the cost thereof as follows:

Department: 51-01 / **Grant Fund:** No. 286,

MyCare Ohio Enrollment Assistance

Project No.: 511314 **OCA:** 511314 **OBJECT LEVEL 1:** 01 **AMOUNT:** \$70,000.00

Project No.: 511314 **OCA:** 511314 **OBJECT LEVEL 1:** 02 **AMOUNT:** \$5,000.00

Project No.: 511314 **OCA:** 511314 **OBJECT LEVEL 1:** 03 **AMOUNT:** \$375,000.00

***Appropriation amounts will be in effect upon receipt of executed grant agreement.**

Total: \$450,000.00

Section 3. That the monies in the foregoing Section 2 shall be paid upon the order of the Director of Recreation and Parks; 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 legislation.

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 passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes same.

Legislation Number: 2515-2013

Drafting Date: 10/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Gateway Mechanical, Inc. for the renovation of the hot water heating boiler at the Jerry Hammond Center, 1111 East Broad Street. It has been determined that it is necessary to replace three of five hot water heating boilers located at the Jerry Hammond Center. As part of the assessment it was determined that several of the hot water comfort heating boilers have ruptured and are leaking water and/or are otherwise deficient. The boilers have far surpassed their normal and expected life expectancy and have been repaired numerous times. The remaining two boilers are of the same age but are more functional; however, they have been targeted for replacement within the next several years.

Formal bids were solicited and six companies submitted bids on October 9, 2013 as follows (0 FBE, 0 MBE):

Gateway Mechanical, Inc.	\$340,900.00
Aggressive Mechanical, Inc.	\$377,000.00
Vaughn Industries, LLC.	\$382,900.00
H & A Mechanical, Inc.	\$386,000.00
General Temperature	\$408,000.00
Kirk Williams Company, Inc.	\$724,651.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, Gateway Mechanical, Inc.

Emergency action is necessary so as to initiate the necessary renovations as soon as possible. Failure of one or more of the boilers would significantly impair the City's ability to properly heat this facility.

Gateway Mechanical, Inc. Contract Compliance No. 31-1594710, expiration date March 26, 2015.

Fiscal Impact: The cost of this contract is \$340,900.00. A transfer of \$123,795.00 between projects within the Construction Management Capital Improvement Fund is necessary to provide sufficient authority for said project.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer \$123,795.00 between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Gateway Mechanical, Inc. for the renovation of the hot water heating boiler at the Jerry Hammond Center, 1111 East Broad Street; to authorize the expenditure of \$340,900.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$340,900.00)

WHEREAS, it is necessary to amend the 2013 Capital Improvement Fund and to transfer cash between projects within the Construction Management Capital Improvement Fund; and

WHEREAS, it is necessary for the Office of Construction Management to enter into a contract for the renovation of the hot water heating boiler at the Jerry Hammond Center, 1111 East Broad Street; and

WHEREAS, formal bids were solicited and six companies submitted bids; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Gateway Mechanical, Inc. for the renovation of the hot water heating boiler at the Jerry Hammond Center, 1111 East Broad Street, so as to initiate the necessary renovations as soon as possible, thereby preserving the public health, peace, property, and welfare; now, therefore:

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

SECTION 1. That the 2013 Capital Improvement Budget be amended as follows:

FUND 733

Project Name | **Project No.** | **Current Authority** | **Revised Authority** | **Difference**
 Facility Renovations - Various 570030-100120 (Councilmanic SIT Supported)
 \$1,834,000 | \$1,710,204 | (\$123,796)

1111 East Broad - Generator 570030-100148 (Councilmanic SIT Supported) \$0|\$123,796|\$123,796

SECTION 2. That the City Auditor is hereby authorized to transfer funding within the Construction Management Capital Improvement Fund:

FROM:

Dept. /Div.: 45-50| Fund: 733|Project Number 570030-100120|Project Name - Facility Renovations - Various|OCA Code: 733120|OL3: 6620|Amount \$123,795.12

TO:

Dept. /Div.: 45-50| Fund: 733|Project Number 570030-100148|Project Name - 1111 East Broad Generator|OCA Code: 730148|OL3: 6620|Amount \$123,795.12

SECTION 3. That the Finance and Management Director is hereby authorized and directed to enter into a contract on behalf of the Office of Construction Management with Gateway Mechanical, Inc. for the renovation of the hot water heating boiler at the Jerry Hammond Center, 1111 East Broad Street.

SECTION 4. That the expenditure of \$340,900.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-50
Fund: 733
Project: 570030-100148
OCA Code: 730148
Object Level 1: 06
Object Level 3: 6620
Amount: \$340,900.00

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

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

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

SECTION 8. That for 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.

Legislation Number: 2519-2013

Drafting Date: 10/22/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to enter into contract with Big Belly Solar for the purchase of solar compactor units under Section 329.07(e) of the Columbus City Code (sole source procurement). The contract amount is for \$39,054.00.

The City of Columbus seeks ways to be an environmentally friendly and green community as part of Mayor Michael B. Coleman's Get Green Columbus initiative. The Mayor's Office of Environmental Stewardship and the Department of Public Service's Division of Refuse Collection worked in partnership with the Short North Alliance to seek a way of reducing litter and trash can overflows in the Short North area, while also encouraging recycling and reducing the trips required for servicing trash and recycling receptacles. The solar compactors are a double-unit, with one side for trash and one side for recyclables. Solar power is used to compact the trash and recyclables, increasing storage capacity and reducing trips needed to collect the trash and recyclables. Solar power is also used to communicate with the service provider when the compactor is approaching full. This allows a collection vehicle to be dispatched when needed instead of on a regular schedule, providing an additional environmental benefit.

This equipment will be installed as part of a pilot program to test the effectiveness of the units. The purchase includes all equipment, software, and licensing needed to make seven double-units operational for five years. All of the units will be installed in the Short North area.

Big Belly Solar claims to be the only manufacturer of this type of equipment. A search was conducted and a substitute product from another company was not located. Pricing was negotiated with Big Belly Solar and quantity discounts were applied. We are requesting to make the purchase under the sole source procurement provision of the Columbus City Code, Section 329.07(e).

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Big Belly Solar.

2. FISCAL IMPACT

Funding for this purchase is available within the General Fund, Mayor's Office of Environmental Stewardship.

3. EMERGENCY DESIGNATION

Emergency action is requested so installation can occur before the winter months, allowing the testing of the solar component during the months with the least amount of sunshine.

4. CONTRACT COMPLIANCE

The Contract Compliance number for Big Belly Solar is 331056366 and Expires 10/11/15.

To authorize the Director of Finance and Management to enter into contract with Big Belly Solar for the purchase of solar compactor units in accordance with the City's sole source provision; to authorize the expenditure of up to \$39,054.00 from the General Fund, Mayor's Office of Environmental Stewardship, to make this purchase; and to declare an emergency. (\$39,054.00)

WHEREAS, the City of Columbus seeks to be an environmentally friendly and green community as part of Mayor Michael B. Coleman's Get Green Columbus initiative; and

WHEREAS, as part of that initiative, a solar compactor has been identified that can reduce trash can overflows, encourage recycling, and reduce the trips required for servicing trash and recycling receptacles, which will increase the City's environmental friendliness; and

WHEREAS, no other manufacturer of solar compactors was found; and

WHEREAS, an emergency exists in the usual daily operation of the Mayor's Office of Environmental Stewardship and the Department of Public Service, Division of Refuse Collection, in that installation needs to occur before the winter months, allowing the testing of the solar component during the months with the least amount of sunshine, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into contract with Big Belly Solar and to issue a purchase order in the amount of \$39,054.00 to Big Belly Solar, 85 Wells Avenue, Newton, Massachusetts, 02459, for the purchase of solar compactors.

SECTION 2: That the expenditure of \$39,054.00 or so much thereof as may be needed is hereby authorized from the General Fund, No. 010, as follows:

Dept. / Fund / O.L. 01-03 Codes / OCA / Amount
40-01 / 010 / 03-3336 / 400101 / \$39,054.00

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

SECTION 4. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement".

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.

Legislation Number: 2521-2013

Drafting Date: 10/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Director of Public Utilities entered into a contract with The Righter Company, Inc. to provide Specialty Maintenance Crafts for various Divisions of the Department of Public Utilities, FEM Project No. 0101.4. This Modification #6 is to add additional funding for repairs at various locations of the Division of Sewerage and Drainage and the Division of Water.

The Department of Public Utilities advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the provisions of Section 329 (SA004059). Seventy one (71) vendors (62 MAJ, 9 MBE, 0 FBE) were solicited and one (1) proposal (1 MAJ), from The Righter Company, Inc., was received on August 24, 2011. The proposal was reviewed based on quality and feasibility and The Righter Company, Inc. was determined to be qualified to provide the services for the Specialty Maintenance Crafts project, for which the Division Administrator has concurred. The original contract was for a period of one year with two (2) one year renewal options on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval. The Department of Public Utilities utilized the second extension option as part of Ordinance #2089-2013. This is the 3rd year of a three (3) year contract. The contract will expire on December

1, 2014.

Additional funding for the Division of Sewerage and Drainage is required to complete some previously authorized work tasks due to unforeseen issues.

1. RFP to renovate security system for the Southerly Waste Water Treatment Plant (SWWTP) did not include electrical power to the doors with panic bars. These doors require electrification to provide a mechanical means to maneuver the bar and unlatch the closing mechanism once the door is placed on the key card/ security system.
2. RFP for SWWTP Gate Operators, during field investigations of the security system it was determined that the gate operators had failed and needed to be replaced.
3. RFP for SWWTP CMT Trailer Demobilization had additional hauling costs due to the amount of broken and corroded field furnishings that was not anticipated or uncovered until the documentation was relocated to SMOC. The relocation of our Construction Management Group to Jackson Pike Waste Water Treatment Plant included unforeseen costs to make the offices tolerable. These items were necessary repair of waterlines, toilet repairs, roof repairs, door repairs, and handrails.

Additional funding is required for roof repair of two areas of the Sewer Maintenance Operations Center Facility (SMOC) that are currently leaking and need repair prior to the winter season. One area is above the sleeping quarters of the firefighters housed on the second floor and the other area is above occupied office space.

Additional funding for the Division of Water is required to complete repairs to a large air compressor at the Parsons Avenue Water Plant (PAWP). This compressor is one of two used to move lime and soda ash from the outdoor storage silos to the inside day bins above the actual lime and soda feeders. The two compressors are a run one with a standby set-up. When the Plant transports they use one of the compressors so the very near term does not present a dire situation, but one of them runs for some number of hours nearly every day of the week. Both compressors are of the same late 1970s vintage and if the second compressor fails, the Plant will be limited to direct unloading which puts additional limitations on the plant operations flexibility.

As the Plant staff disassembled the inoperable compressor it was determined that the necessary overhaul is beyond the current manpower availability and will likely require an unpredictable list of obsolete parts that the vendor can obtain faster than the City could to get this compressor back in operation without unnecessary delays.

SUPPLIER: The Righter Company, Inc. (310889208) Expires 1/7/2015
The Righter Company, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 6 is \$153,800.00 for the Division of Sewerage and Drainage, and \$20,000.00 for the Division of Water, for a total contract modification amount of ADD \$173,800.00. Total contract amount including this modification is \$2,082,811.00.
2. Reason additional funds were not foreseen: The need for additional funding was unknown at the time of the original contract. This legislation is to encumber the funds necessary to complete work for the Department of Public Utilities at various facilities of the Division of Sewerage and Drainage, and, at

the Parsons Avenue Water Treatment Plant.

3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The Department of Public Utilities and The Righter Company, Inc. negotiated the cost of the additional work.

EMERGENCY: Emergency designation is requested for this modification to allow for the expedient repair of equipment and facilities as to avoid interruption of service delivery and to preserve the public safety.

FISCAL IMPACT: There is sufficient budget authority within the Sewerage System Operating Fund and the Water Operating Fund for these expenditures. The contract amount will be utilized to provide services under this contract for DOSD and DOW facilities.

\$251,485.04 has been spent to date in 2013
\$325,736.64 was spent in 2012

To authorize the Director of Public Utilities to enter into a modification of the Specialty Maintenance Crafts Services contract with The Righter Company, Inc., for the Department of Public Utilities, to authorize the expenditure of \$153,800.00 from the Sewerage System Operating Fund and \$20,000.00 from the Water Operating Fund, and to declare an emergency. (\$173,800.00)

WHEREAS, The Department of Public Utilities has a contract with The Righter Company, Inc. for Specialty Maintenance Crafts services, FEM Project No. 0101.4; and

WHEREAS, The Department of Public Utilities wishes to modify and increase EL012263 with The Righter Company, Inc. for Specialty Maintenance Crafts services to provide additional funding necessary for 2013; and

WHEREAS, the vendor has agreed to modify and increase EL012263 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify the existing contract with The Righter Company, Inc. so as to not impact the daily operation of services provided by the Department of Public Utilities thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase Contract No. EL012263 with the Righter Company, Inc., for Specialty Maintenance Crafts Services for the various Divisions of the Department of Public Utilities, FEM Project No. 0101.4, in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage. Total amount of modification No. 6 is ADD \$173,800.00. Total contract amount including this modification is \$2,082,811.00.

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

SECTION 3. That the expenditure of \$153,800.00, or as much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract, as follows:

OCA: 605378
Object Level 1: 03
Object Level 3: 3372

SECTION 4. That the expenditure of \$20,000.00, or so much thereof as may be needed, be and the same hereby is authorized from the Water Operating Fund, Fund 600, Department 60-09, to pay the cost of this contract, as follows:

OCA: 602540
Object Level 1: 03
Object Level 3: 3372

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 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.

Legislation Number: 2524-2013

Drafting Date: 10/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology to renew an agreement with DLT Solutions, LLC for Autodesk software subscription renewals and technical support, on behalf of the Departments of Public Service and Public Utilities. The original agreement (EL013749) was awarded through solicitation SA004577, and authorized by ordinance 2364-2012, passed November 12, 2012. That agreement included options to renew for two additional one year terms. This ordinance will authorize the first renewal option (year 2 of 3) for the period January 1, 2014 to December 31, 2014, at a cost of \$44,286.13.

Autodesk software is used for mapping and the creation and/or updating of shop drawings and architectural plans, making it easier for the Departments of Public Service and Public Utilities to share data with customers, agencies, consultants and other interested parties with whom they interact. This ordinance will enable the departments to continue receiving updated versions of Autodesk software and access technical support for their software.

EMERGENCY:

Emergency action is requested to expedite authorization of this agreement in order to initiate services from the supplier at the prices proposed.

FISCAL IMPACT:

In 2012, \$42,390.65 was expended with DLT Solutions, LLC for the purchase of Autodesk software subscription renewals and technical support. The total cost of this ordinance is \$44,286.13 bringing the aggregate contract total amount to \$86,676.78. The funds for this expenditure have been identified and are available within the Department of Technology, internal service fund direct charge budget for the Departments

of Public Service and Public Utilities.

CONTRACT COMPLIANCE:

Vendor Name: DLT Solutions, Inc.
08/06/2015

CC #: 54 - 1599882

Expiration Date:

To authorize the Director of the Department of Technology to renew an agreement with DLT Solutions, LLC for Autodesk software subscription renewals and technical support; to authorize the expenditure of \$44,286.13 from the Department of Technology, internal services fund; and to declare an emergency. (\$44,286.13)

WHEREAS, this legislation authorizes the Director of the Department of Technology to renew agreement with DLT Solutions, LLC for Autodesk software subscription renewals and technical support; and

WHEREAS, the original agreement was awarded through solicitation SA004577, and most recently renewed through purchase order EL013749, by authority of ordinance 2364-2012, passed November 12, 2012; and

WHEREAS, this ordinance will authorize the first renewal option (year 2 of 3) for the period January 1, 2014 to December 31, 2014 at a cost of \$44,286.13; and that this agreement may be renewed for one additional one (1) year term by mutual agreement and approval of proper City authorities; and

WHEREAS, the Autodesk software is used for mapping and the creation and/or updating of shop drawings and architectural plans, making it easier for the Departments of Public Service and Public Utilities to share data with customers, agencies, consultants and other interested parties with whom they interact. This ordinance will enable the departments to continue receiving updated versions of Autodesk software and access technical support for their software; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to renew an agreement with DLT Solutions, LLC for Autodesk software subscription renewals and technical support to ensure continued vendor support for upgraded software, for the further preservation of the public health, peace, property, safety and welfare, now, therefore:

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

SECTION 1: That the Director of the Department of Technology, be and is hereby authorized to renew an agreement with DLT Solutions, LLC for Autodesk software subscription renewals and technical support, in the amount of \$44,286.13 for the term period of January 1, 2014 to December 31, 2014. This agreement may be renewed annually for one additional one (1) year term by mutual agreement and approval of proper City authorities.

SECTION 2: That the expenditure of \$44,286.13 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div.: 47-01 | **Fund:** 514 | **Subfund:** 550 | **OCA Code:** 514550 | **Obj. Level 1:** 03 | **Obj. Level 3:** 3369 |

Amount \$1,778.27 |(DPU -Electricity)

Dept./Div.: 47-01| **Fund:** 514| **Subfund:** 600|**OCA Code:** 514600| **Obj. Level 1:** 03| **Obj. Level 3:** 3369|

Amount \$11,310.97|(DPU -Water)

Dept./Div.: 47-01| **Fund:** 514| **Subfund:** 650|**OCA Code:** 514650| **Obj. Level 1:** 03| **Obj. Level 3:** 3369|

Amount \$12,681.12|(DPU -Sewers & Drains)

Dept./Div.: 47-01| **Fund:** 514| **Subfund:** 675|**OCA Code:** 514675| **Obj. Level 1:** 03| **Obj. Level 3:** 3369|

Amount \$ 3,381.63 |(DPU - Stormwater)

Dept./Div.: 47-01| **Fund:** 514| **Subfund:** 265|**OCA Code:** 514265| **Obj. Level 1:** 03| **Obj. Level 3:** 3369|

Amount \$15,134.14|(DPS -Street Construction)

SECTION 3: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4: That the 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 and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2527-2013

Drafting Date: 10/23/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application # CV13-034

APPLICANT: YDT Sinclair Road, LLC; 942 A Freeway Drive North; c/o Mark Taggart.

PROPOSED USE: Automotive maintenance and repair.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a warehouse building zoned in the M-1, Manufacturing District. The applicant requests a Council variance to allow the building to be used for automotive maintenance and repair. Automotive maintenance and repair facilities are not permitted in the M-1, Manufacturing District, but assembly, manufacturing, processing, and treatment of automobiles and automotive parts is permitted. The use is also permitted in the C-4, Commercial and M, Manufacturing Districts. Furthermore, the M-1 District allows bus garages and truck depots where routine vehicle maintenance is permitted. The automotive maintenance and repair proposed for this site is much less intense than the maintenance of a fleet of buses or trucks, and industrial uses will still be permitted by retaining the M-1, Manufacturing District. Approval of this request will not introduce an incompatible use to the area. No recommendation is being made regarding the hardship aspect of this request.

To grant a Variance from the provisions of Section 3365.01, M-1, Manufacturing District, of the Columbus

City Codes, for the property located at **930 FREEWAY DRIVE NORTH (43229)**, to permit automotive maintenance and repair in the M-1, Manufacturing District **and to declare an emergency** (Council Variance # CV13-034).

WHEREAS, by application No. CV13-034, the owner of the property at **930 FREEWAY DRIVE NORTH (43229)**, is requesting a Council Variance to permit automotive maintenance and repair in the M-1, Manufacturing District; and

WHEREAS, Section 3365.01, M-1, Manufacturing District, prohibits automotive maintenance and repair facilities, while the applicant proposes an automobile maintenance and repair facility within the existing building; and

WHEREAS, City Departments recommend approval because although automotive maintenance and repair facilities are not permitted in the M-1, Manufacturing District, assembly, manufacturing, processing, and treatment of automobiles and automotive parts is permitted. Furthermore, the M-1 District allows bus garages and truck depots where routine vehicle maintenance is permitted. The automotive maintenance and repair proposed for this site is much less intense than the maintenance of a fleet of buses or trucks, and industrial uses will still be permitted by retaining the M-1, Manufacturing District. Approval of this request 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 use; 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 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 **930 FREEWAY DRIVE NORTH (43229)**, in using said property as desired; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance is granted from the provisions of Section 3365.01, M-1, Manufacturing district, of the Columbus City Codes, for the property located at **930 FREEWAY DRIVE NORTH (43229)**, insofar as said section prohibits automotive maintenance and repair in the M-1, Manufacturing District; said property being more particularly described as follows:

930 FREEWAY DRIVE NORTH (43229), being 0.11± acres located 870± feet west of I-71, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 4, township

2, Range 18, United States Military Lands and being a 4890 square foot area over a portion of a Tract III (7.616 Acres) as conveyed to YDT Sinclair Road LLC in Instrument Number 199803310074841. Said zoning variance area being more particularly described as follows:

Commencing, for reference, at the southwesterly corner of said Tract III (7.616 Acres), being the southeasterly corner of said Tract 1 (Parcel 2) as conveyed to YDT Sinclair Road LLC in Instrument Number 199803310074841;

Thence, along the southerly line of said Tract III (7.616 Acres) and along the arc of a curve to the left, having a radius of 3970.00 feet, an arc length of 311.77 feet, a delta angle of 4°30'00", a chord bearing of South 88° 56' 45" East, a chord length of 311.72 feet to a point;

Thence, North 88° 48' 15" East, continuing along a southerly line of said Tract III (7.616 Acres), a distance of 243.49 feet to a point;

Thence North 03°56'00" East, through said Tract III (7.616 acres), a distance of 208.64 feet to a point, said point being THE TRUE PLACE OF BEGINNING of the herein described 4890 square foot area;

Thence, from said PLACE OF BEGINNING, North 03°56'00" East, continuing through said Tract III (7.616 Acres), a distance of 60.00 feet to a point;

Thence, South 86°04'00" East, continuing through said Tract III (7.616 Acres), a distance of 81.50 feet to a point;

Thence, South 03°56'00" West, continuing through said Tract III (7.616 Acres), a distance of 60.00 feet to a point;

Thence, North 86°04'00" West, continuing through said Tract III (7.616 Acres), a distance of 81.50 feet to THE TRUE PLACE OF BEGINNING.

Containing 4890 square feet of land, more or less, subject to all easements, restrictions and rights-of-way of record.

Bearings are based on the northerly right-of-way line of Freeway Drive North, being North 88°48'15" East as shown on the plat of "Freeway Subdivision" of record in Plat Book 40, page 66 and all other bearings were calculated from this Meridian.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for automotive maintenance and repair, or those uses permitted in the M-1, Manufacturing District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 4. That this ordinance is further conditioned on the following: this Council Variance shall become null and void if a Certificate of Occupancy is issued for a new use after an automobile repair facility use is discontinued.

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

Legislation Number: 2530-2013

Drafting Date: 10/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes a contract for the purchase of Conducted Electrical Weapons (CEWs) and associated supplies from Vance's Outdoor Inc., for the Division of Police in the amount of \$525,599.35. The Department of Public Safety, Division of Police needs to establish a contract for the purchase of replacement CEWs and ancillary supplies and warranties because a significant portion of the current CEWs used by Police are either out of certification or soon will be. The Division purchased seventy (70) CEWs and related supplies earlier this year, via 0767-2013, utilizing funds specifically appropriated by City Council this year in the Public Safety Initiative Fund. This ordinance will allow for the purchase of three-hundred forty (340) additional replacement CEWs, along with necessary supplies and warranties.

This ordinance also waives the competitive bidding provisions of Columbus City Codes. The Division of Police believes that only the CEW manufactured by Taser International Inc., is acceptable due to street use, training, certification, and re-certification required for all police officers. There is only one supplier in the Ohio area authorized to sell CEW's, cartridges, warranties and accessories. Taser International has stated that the only authorized dealer in Ohio is Vance's Outdoors Inc. Therefore, this ordinance requests a waiver of competitive bidding. Another company does manufacture a CEW but the Police Division does not believe it is suitable for its needs. This other product, produced by Karbon Arms, has been tested by Division of Police personnel, and has been determined to not operate in a manner acceptable to those trained in its use. Therefore, the Division recommends that it is in the City's best interest to waive the competitive bidding provisions of the City Code to allow for this purchase.

This ordinance also appropriates funds in the Law Enforcement Seizure Fund and transfers funds within the Division's General Fund Budget.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Emergency Designation: Emergency legislation is requested, as Vance's Outdoors Inc. is currently offering a \$105 trade in credit program through the end of December 2013.

Contract Compliance Number: 54-2072038, expires 02/08/2014

FISCAL IMPACT: This ordinance authorizes an expenditure of \$525,599.35 from the Law Enforcement Seizure and the General Fund for the purchase of replacement CEW's, CEW supplies, and warranties from Vance Outdoors Inc. The Division has already spent \$199,862.13 out of an appropriated amount of \$200,000 from the Safety Initiative Fund earlier this year for CEW replacements. The remaining \$137.87 will be used in this ordinance. The Division of Police spent \$95,285.00 for CEW supplies in 2012, \$108,145.70 in 2011, and \$98,528.85 in 2010.

To authorize the Director of Finance and Management to enter into a contract for the purchase of replacement Conducted Electrical Weapons (CEWs), and related warranties and supplies with Vance's Outdoors Inc. for the

Division of Police; to authorize the appropriation of \$250,000 within the Law Enforcement Seizure Fund; to authorize a transfer of \$275,461.48 within the Division's General Fund Budget; to authorize the expenditure of \$525,599.35 from the Law Enforcement Seizure, Public Safety Initiative Fund, and the General Fund, to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$525,599.35)

WHEREAS, the Division of Police needs to replace outdated CEWs and purchase related warranties and supplies; and

WHEREAS, Vance's Outdoors Inc. is the only authorized dealer in Ohio for Taser International, Inc.; and

WHEREAS, an appropriation is necessary in the Law Enforcement Seizure Funds for this purchase; and

WHEREAS, funds need to be transferred within the Division's General Fund budget to complete this purchase; and

WHEREAS, it is in the best interest of the City that competitive bidding be waived for this purchase; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into contract for the purchase of replacement CEWs, and related warranties and supplies, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to enter into a contract with Vance's Outdoors Inc. for the option to purchase replacement Conducted Electrical Weapons (CEWs), and related warranties and supplies in accordance with the negotiated pricing of all items specified in the amount of \$525,599.35.

SECTION 2. That an appropriation of \$250,000.00 is needed in the Law Enforcement Seizure Fund, Div 30-03, Fund 219 as follows:

OBJ LEVEL (1) 2 | OBJECT LEVEL (3) 2215 | OCA #300988 | Subfund 16 |

SECTION 3. That funds in the Division of Police's General Fund Budget, Div 30-03, Fund 010 be transferred as follows:

From:

OBJ LEVEL (1) 10 | OBJECT LEVEL (3) 5501 | OCA #900076 | AMOUNT \$275,461.48 |

To:

OBJ LEVEL (1) 02 | OBJECT LEVEL (3) 2215 | OCA #301572 | AMOUNT \$275,461.48 |

SECTION 4. That the expenditure of \$525,599.35, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | Fund 010 | OBJ LEVEL (1) 02 | OBJ LEVEL (3) 2215 |OCA#301572 | Amount \$275,461.48
DIV 30-03 | Fund 019 | OBJ LEVEL (1) 02 | OBJ LEVEL (3) 2215 |OCA#300988 | Subfund 16 | Amount \$250,000.00
DIV 30-03 | Fund 016 | OBJ LEVEL (1) 02 | OBJ LEVEL (3) 2215 |OCA#300316 | Amount \$137.87

SECTION 5. That in accordance with Section 329.27 of Columbus City Codes, this Council finds it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Codes to permit the aforementioned purchase.

SECTION 6. 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 7. That for reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from the after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2536-2013

Drafting Date: 10/24/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation a Universal Term Contract for the option to purchase Overhead Door Maintenance and Repair on an as needed basis by the Finance and Management Department for use by the Various Departments throughout the City. These Overhead Door Maintenance and Repairs will be used throughout the City of Columbus to keep the various locations in operating condition. The term of the proposed option contract would be through October 31, 2015 with the option to renew for one (1) additional year subject to mutual agreement of both parties. The Purchasing Office opened formal bids on October 3, 2013 and both bids received were found to be non-responsive.

Bids were evaluated on an informal basis and the lowest numeric bidder submitted additional information to comply with the specifications and remained the lowest bid received.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005118). Seventy Two (72) Bids were solicited: (M1A-8, F1-1) Two (2) Bids were received.

Both bidders were considered non-responsive to the requirements/specifications in that one bidder omitted a price for one item on the bid and the other bid prices greatly in excess of those anticipated. The low bidder, McKee Door Sales of Columbus, Inc. met all other requirements of the bid.

The Purchasing Office recommends consideration of the bids on an informal basis and awarding of a contract to McKee Door Sales of Columbus, Inc. on a negotiated basis. The Purchasing Office respectfully requests City Council to waive the bidding requirements of the City Code. This is in the City's best interest as there is insufficient time to conduct a new bid process and no indication that a new bid process would provide better results.

McKee Door Sales of Columbus, Inc. CC#310938547 (expires 6-8-2014)

Total Estimated Annual Expenditure: \$100,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because, without emergency action, the repair of broken or inoperable doors will be delayed and delivery of valuable City services will be slowed. The previous contract for Overhead Door Maintenance and Repairs expires on October 31, 2013.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The Various City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance & Management Director to enter into contracts for the option to purchase Overhead Door Maintenance and Repairs on an as needed basis with McKee Door Sales of Columbus, Inc. and to authorize the expenditure of One (1) dollar from the Mail, Print Services and UTC Fund, to waive competitive bidding provisions of the Columbus City Code and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 3, 2013 and both bids received were deemed non-responsive to the solicitation: and

WHEREAS, the Purchasing Office recommends consideration of the bids on an informal basis; waiving competitive bidding requirements as allowed under 329.27 and negotiating an agreement with the lowest bidder (McKee Door Sales of Columbus, Inc.); and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the purchase of Overhead Door Maintenance and Repairs ; and

WHEREAS, these Overhead Door Maintenance and Repairs are necessary to allow the Various City Agencies to maintain their operations, this is being submitted for consideration as an emergency measure; and

WHEREAS, the contract will be in effect for two (2) years to and including October 31, 2015 with an option to extend for one (1) additional year subject to mutual agreement of both parties; and

WHEREAS, an emergency exists in the usual daily operation of the Various City Agencies, in that it is immediately necessary to enter into contracts for an option to purchase Overhead Door Maintenance and Repairs , thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Overhead Door Maintenance and Repairs for the term ending October 31, 2015 with the option to extend subject to mutual agreement for One (1) year in accordance with a negotiated contract based on solicitation No. SA005118 as follows:

McKee Door Sales of Columbus, Inc. All Items Amount \$1.00

SECTION 2. That in accordance with Section 329.27 of the Columbus City code this Council has determined that it is in the best interest of the City of Columbus that the formal competitive bidding requirements of the City Code be and are hereby waived for establishing and option contract with McKee Door Sales of Columbus, Inc. for the purchase of Overhead Door Maintenance and Repairs.

SECTION 3, That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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 reason stated in the preamble here to, 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.

Legislation Number: 2537-2013

Drafting Date: 10/24/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City of Columbus, Ohio ("City"), holds title to a sewer utility easement described and recorded in Instrument Number 200805230080006 ("Easement"), Recorder's Office, Franklin County, Ohio. The successor-Grantor of the Easement, Hudson Square LLC ("Hudson"), an Ohio limited liability company, requests the City to release all of the City's rights from the Easement. The City's Department of Public Utilities, Division of Sewerage and Drainage, reviewed, approved, and determined releasing all of the City's rights to the Easement does not adversely affect the City and should be granted at no cost, because the Easement is no longer needed by the City and deemed unnecessary due to a sanitary mainline extension under Sanitary Sewer Plans RP-16190 through RP-16191 (formerly CC-16054). Therefore, this ordinance authorizes the Director of the Department of Public Utilities to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, necessary to release all of the City's sewer utility rights in the Easement.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio, to execute those documents prepared by the Columbus City Attorney, Real Estate Division, necessary to release all of the City's sewer utility easement rights described and recorded in Instrument Number 200805230080006, Recorder's Office, Franklin County, Ohio. (\$0.00)

WHEREAS, the City of Columbus, Ohio ("City"), holds title to a sewer utility easement described and recorded in Instrument Number 200805230080006 ("Easement"), Recorder's Office, Franklin County, Ohio;

WHEREAS, the successor-Grantor of the Easement, Hudson Square LLC ("Hudson"), an Ohio limited

liability company, requests the City to release all of the City's rights from the Easement;

WHEREAS, the City's Department of Public Utilities, Division of Sewerage and Drains, reviewed, approved, and determined releasing all of the City's rights to the Easement does not adversely affect the City and should be granted at no cost, because the Easement is no longer needed by the City and deemed unnecessary due to a sanitary mainline extension under Sanitary Sewer Plans RP-16190 through RP-16191 (formerly CC-16054); **now, therefore**,

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

SECTION 1. That the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio ("City"), is authorized to execute those documents prepared and approved by the Columbus City Attorney, Real Estate Division, to forever release, relinquish, vacate, and discharge all of the City's easement rights described and recorded in Instrument Number 200805230080006, Recorder's Office, Franklin County, Ohio, which is also attached as **Exhibit-A** and fully incorporated into this ordinance for reference.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2543-2013

Drafting Date: 10/24/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio, Recreation and Parks Department ("City"), is undertaking efforts to create a unique, natural parkland area in the vicinity of Hayden Run Falls by demolishing buildings, removing invasive vegetation species, and restoring a floodplain meadow ("Project"). As part of those efforts the City will obtain a grant from the Ohio Public Works Commission as authorized by Ordinance No. 1970-2013, to assist in acquiring approximately 3.6 acres of real property located at 4573 Hayden Run Road, Columbus, Ohio [Franklin County Tax Parcels 560-253308 & 200-003451] ("Property"). Therefore, this ordinance authorizes the Columbus City Attorney to acquire fee simple title and lesser interests, contract for professional services, and spend monies for the Project's real property acquisition costs.

FISCAL IMPACT: The City determined the Project's funding will be from the Recreation and Parks Grant Fund 286.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to provide for the immediate acquisition of the Property necessary to complete the Project, which will preserve the public health, peace, property, and safety.

To authorize the Columbus City Attorney to acquire certain fee simple title and lesser interests of certain real property located at 4573 Hayden Run Road, Columbus, Ohio, for public parkland; to contract for professional services; to authorize the expenditure of up to Five Hundred Forty Thousand and 00/100 U.S. Dollars for costs relating to the acquisition of the real property; and to declare an emergency. (\$540,000.00)

WHEREAS, the City of Columbus, Ohio, Recreation and Parks Department ("City"), is undertaking a public project to create a unique, natural parkland area in the vicinity of Hayden Run Falls by demolishing buildings, removing invasive vegetation species, and restoring a floodplain meadow ("Project");

WHEREAS, in order to complete the Project, the City will obtain a grant from the Ohio Public Works Commission to assist in acquiring approximately 3.6 acres of real property located at 4573 Hayden Run Road, Columbus, Ohio [Franklin County Tax Parcels 560-253308 & 200-003451] (“Property”);

WHEREAS, it is presently necessary to establish an Auditor's Certificate for acquisition costs relating to the acquisition of the Property for the Project;

WHEREAS, an emergency exists in the usual daily operation of the City, because it is immediately necessary to authorize the Columbus City Attorney to acquire fee simple title and lesser interests to the Property and to contract for associated professional services relating to the acquisition of the Property for the Project, which are 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, OHIO:

SECTION 1. The Columbus City Attorney is authorized to acquire fee simple title and lesser interests from portions of real property located at 4573 Hayden Run Road, Columbus, Ohio [Franklin County Tax Parcels 560-253308 & 200-003451] (“Property”) for public parkland (“Project”).

SECTION 2. The Columbus City Attorney is authorized to contract for the associated professional services necessary to acquire the Property for this Project.

SECTION 3. The Columbus City Attorney is authorized to spend up to Five Hundred Forty Thousand and 00/100 U.S. Dollars (\$540,000.00), or as much as may be necessary, from the Recreation and Parks Grants Fund; Fund № 286; GRANT № 511313OCA CODE № 511313; Object Level 3: 6601, for the acquisition of the Property for the Project.

SECTION 4. The Columbus 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. The Columbus City Auditor is authorized and directed to transfer any unencumbered balance in the Project account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering this Project when the Project is completed and the monies are no longer required for this Project, except that no transfer shall be made from a project account by monies from more than one source.

SECTION 6. The Columbus City Auditor is authorized to establish proper project accounting numbers as appropriately needed.

SECTION 7. For the reasons stated in this ordinance’s preamble, which are made apart of this ordinance, 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 10 days after its passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2547-2013

Drafting Date: 10/24/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Small Business Training Services Pilot Program provides free access to select citywide training opportunities for small business owners and their employees in Columbus. The program, which began accepting registrations in the third quarter 2013, has provided free training opportunities to well over 50 people representing over 25 organization. In order to continue accepting registrations, it is necessary to provide additional funding to the Small Business Training Program.

Council deems the Small Business Training Pilot Program a success and wished to allocate \$15,000.00 in additional funding from the Jobs Growth Fund.

To authorize the appropriation and expenditure of \$15,000.00 from the Jobs Growth Fund for the continuation of the Small Business Training Services Pilot Program; to authorize and direct the Director of the Department of Human Resources to continue implementation of the Small Business Training Services Pilot Program; and to declare an emergency. (\$15,000.00)

WHEREAS, in early 2013, the Columbus City Council Small Business Roundtable recommended opening select citywide training opportunities to small business owners and their employees in Columbus; and

WHEREAS, This Council finds that making such training opportunities available will serve the public by strengthening our city's small businesses -- the backbone of our economy; and

WHEREAS, The Department of Human Resources began implementation of the Small Business Training Services Pilot Program in the third quarter of 2013, and since that time over 50 people representing over 25 small businesses and organization has utilized the training opportunities; and

WHEREAS, This Council wishes to provide an additional \$15,000.00 from the unallocated balance of the Jobs Growth Fund to continue offering such services at no cost to qualifying participants; and

WHEREAS, An emergency exists in that it is immediately necessary to appropriate and expend funds to support the efforts of the Small Business Training Services Pilot Project, and for the preservation of the public health, peace, property, safety and welfare; now therefore,

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

Section 1. That the City Auditor be and is hereby authorized and directed to appropriate \$15,000.00 in the Jobs Growth Fund, Fund 015, to the Department of Human Resources, Division No. 46-01, Object Level One 03, Object Level Three 3336, OCA Code 460015.

Section 2. That the Department of Human Resources, Citywide Training continue to manage and administer the Small Business Training Services Pilot Program with the purpose of providing free access to select citywide training opportunities for owners and employees of small businesses located in Columbus.

Section 3. That the Director of Human Resources be and hereby is authorized and directed to expend the funds appropriated herein to continue to administer the Small Business Training Services Pilot Program.

Section 4. That, for the purposes of the pilot program, small businesses will continue to be defined as independently-owned and operated businesses physically located in Columbus with no less than 5 or more than 50 employed staff members per year.

Section 5. That the Director of Human Resources or his/her designee may continue to promulgate rules to

effect the purpose of this ordinance, including, but not limited to, the following: additional eligibility criteria for participation in the pilot program; additional limitations on the definition of a small business so long as they do not conflict with Section 4 of this ordinance; application and registration processes; timelines for applying for classes; those classes which will be made available to participants, provided that the maximum practicable training opportunities should be made available; and the number of seats available to eligible small businesses for any given class.

Section 6. That the City Auditor is authorized to make any accounting changes necessary to ensure that those transactions are properly accounted for and recorded accurately on the city's financial records.

Section 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2548-2013

Drafting Date: 10/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance provides for the appropriation of grant funds for staffing and service costs in 2013 that are funded through grants and donations. Staffing will include part time and full-time costs associated with the operation of Music in the Air programs.

This ordinance is submitted as an emergency to have funding available for necessary expenditures.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$160,000.00.

To authorize an appropriation of \$160,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for various staffing, service, and supply costs during 2013 funded through grants and donations; and to declare an emergency. (\$160,000.00)

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds for the preservation of public health, peace, property and safety and to carry on services without interruption; **NOW, THEREFORE**

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

SECTION 1. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, 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, 2013, the sum of \$160,000.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Grant Title</u>	<u>Grant No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Music in the Air-Donations/Grants	518626	510784	1101	\$40,000.00
Music in the Air-Donations/Grants	518626	510784	3336	\$120,000.00

SECTION 2. That the monies in the foregoing Section 1 shall be paid upon order of the Director of Recreation and Parks, 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 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2549-2013

Drafting Date: 10/25/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations completed alley rehabilitation in Krumm Park in 2013. The costs accrued from labor, equipment and material expenses are costs that can be capitalized and are reimbursable to the Department of Public Service’s Street, Construction, Maintenance & Repair Fund. For this project, approximately 3 miles of alleys were rehabilitated.

The Department of Development committed to funding the cost of rehabilitating these alleys. This legislation authorizes the expenditure of up to \$147,943.33 for reimbursement of expenses accrued from the Krumm Park Alley Rehabilitation Project.

2. FISCAL IMPACT

Department of Development funds in the amount of \$147,943.33 are available for this project within the Urban Infrastructure Recovery Fund of the General Obligations Bond Fund. Amendment to the 2013 C.I.B will be necessary to establish sufficient cash and authority in the proper project.

To amend the 2013 Capital Improvements Budget; to authorize and direct the City Auditor to transfer funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to reimburse the Street Construction Maintenance and Repair Fund for labor, equipment & material costs; to authorize the expenditure of \$147,943.33 from the Streets and Highways Bond Fund for reimbursement to the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$147,943.33)

WHEREAS, the Division of Planning and Operations performs alley rehabilitation work; and

WHEREAS, the Department of Development requested that the Division of Planning and Operations perform alley rehabilitation work within the Krumm Park area; and

WHEREAS, the Department of Development is to pay for the alley rehabilitation work performed in the Krumm Park area; and

WHEREAS, the Division of Planning and Operations completed the project to rehabilitate the alleys within the Krumm Park area; and

WHEREAS, this ordinance authorizes the Director of Public Service to reimburse the Street Construction

Maintenance and Repair Fund for employee, equipment and materials costs for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that reimbursement is necessary for proper accounting of expenses, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

SECTION 1. That the 2013 Capital Improvement Budget, authorized by ordinance 0645-2013 be amended as follows to provide sufficient authority for this project

Fund / Project / Project Name / Current C.I.B. / Amendment / C.I.B. as amended

704 / 440005-100000 / UIRF - Urban Infrastructure Recovery Fund (Voted 2008 Debt SIT Supported) / \$3,933,801.00 / (\$147,944.00) / \$3,785,857.00

704 / 440005-100048 / UIRF - Krumm Park Alley Improvements (Voted 2008 Debt SIT Supported) / \$0.00 / \$147,944.00 / \$147,944.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highway G.O. Bonds Fund as follows:

Transfer From:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount

704 / 440005-100000 / UIRF - Urban Infrastructure Recovery Fund / 06-6600 / 590050 / \$147,943.33

Transfer To:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount

704 / 440005-100048 / UIRF - Krumm Park Alley Rehabilitation / 06-6600 / 745048 / \$147,943.33

SECTION 3. That the Director of Public Service is authorized to reimburse the Street Construction Maintenance and Repair Fund for staff and equipment expenses up to \$147,943.33 incurred in the rehabilitation of the Alleys in this project.

SECTION 4. That the expenditure of \$147,943.33 be and hereby is authorized as follows from the Streets and Highways G.O. Bonds Fund, Fund 704, Dept.-Div.44-01, Department of Development, to pay the cost thereof.

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount

704 / 440005-100048 / UIRF - Krumm Park Alley Improvements / 06-6631 / 745048 / \$147,943.33

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

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

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

SECTION 8. That 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.

Legislation Number: 2550-2013

Drafting Date: 10/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Finance and Management to amend the contract for the Purchase of Organic Emulsion Polymer UTC (FL005497) with Polydyne Inc. to include the purchase of Organic Emulsion Polymer in totes. The UTC with Polydyne currently allows for the purchase of Organic Emulsion Polymer in bulk truck deliveries

Plant construction at the Jackson Pike Sewage Plant has temporarily eliminated the storage facilities used for bulk Organic Emulsion Polymer and there is now a need to purchase Organic Emulsion Polymer in totes provided by the manufacturer. This additional request requires City Council approval under the requirements of Chapter 329.16.

Emergency action is requested to ensure the continuation of Organic Emulsion Polymer as a sewage treatment additive without interruption.

Polydyne Inc., CC#341810283 (Expires 02/12/2015)

Total Estimated Annual Expenditure: \$ 1,400,000.00

1. Amount of additional funds: No additional funds are required for this modification, Sewerage and Drainage will encumber funds for any purchases resulting from this action.
2. Reason additional needs were not foreseen: Plant construction at the Jackson Pike Sewage Plant has temporarily eliminated the storage facilities used for bulk Organic Emulsion Polymer and there is now a need to purchase Organic Emulsion Polymer in totes provided by the manufacturer. This information was not available at the time of the original bid.
3. Reason other procurement processes not used: The Purchasing Office opened bid SA004778 on February 14, 2013 and after significant product testing Polydyne was awarded the contract for their Clarifloc CE-1460 Organic Emulsion Polymer. As this change will result in an equal amount of bulk Organic Emulsion Polymer not being purchased from the UTC, the Purchasing Office negotiated with Polydyne to continue receipt of the same product.
4. How cost was determined: The Purchasing Office negotiated with the current contract holder and totes of approximately 2,000 pounds will be added to contract FL005497 at \$.088/ lb. (contract price for bulk truckload remains at \$.80 / lb.).

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

FISCAL IMPACT: No additional funds are required for this modification, Sewerage and Drainage will encumber funds for any purchases resulting from this action.

To authorize the Finance and Management Director to modify the Universal Term Contract for the option to purchase Organic Emulsion Organic Emulsion Polymer with Polydyne, Inc. to include the purchase of polymer in totes in addition to bulk delivery; and to declare an emergency. (\$0.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 14, 2013 and selected and awarded contract FL005497 to the lowest, responsive, responsible and best bid. The Purchasing Office negotiated to add totes of approximately 2,000 pounds to contract FL005497; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, Organic Emulsion Organic Emulsion Polymer is used in the City's wastewater treatment processes and totes are required as existing bulk storage is unavailable during plant construction, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage in that it is immediately necessary to enter into a contract for the option to purchase Organic Emulsion Organic Emulsion Polymer that is used in the City's wastewater treatment processes, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to modify FL005497 with Polydyne Inc. to include totes of approximately 2,000 pounds at \$0.88 per pound.

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

SECTION 3. That for the reason stated in the preamble here to, 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.

Legislation Number: 2557-2013

Drafting Date: 10/28/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Centers for Disease Control through the Ohio Department of Health to Central Ohio Trauma System. This ordinance is needed to accept and appropriate \$10,000.00 in grant money for the period July 1, 2013 through June 30, 2014.

This grant provides funds to develop and coordinate a county-level coalition in Franklin County.

FISCAL IMPACT: The program is funded by the Central Ohio Trauma System and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a grant from the Central Ohio Trauma System to develop and coordinate a county-level coalition for Franklin County in the amount of \$10,000.00; and to authorize the appropriation of \$10,000.00 in the Health Department Grants Fund. (\$10,000.00)

WHEREAS, this grant provides assistance in Franklin County for the development and coordination of a county level coalition; and,

WHEREAS, \$10,000.00 in grant funds have been made available to Columbus Public Health from the Central Ohio Trauma System; 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 \$10,000.00 from the Central Ohio Trauma System for the period July 1, 2013, through June 30, 2014.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2014, the sum of \$10,000.00 and any eligible interest earned during the grand period is hereby appropriated to the Health Department, Division No. 50-01, as follows:

COTS County-Level Coalition:

OCA: 501345 Grant No.: 501345 Obj. Level 01: 01 Amount \$10,000.00

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 by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the 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 funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2563-2013

Drafting Date: 10/28/2013

Current Status: Passed

BACKGROUND: Columbus Public Health has been awarded a grant from the Centers for Disease Control through the Ohio Department of Health to Central Ohio Trauma System. This ordinance is needed to accept and appropriate \$10,000.00 in grant money for the period October 1, 2013 through December 31, 2013.

The funds will be used to train and drill participating hospitals in Central Ohio Region on awareness, request and handling of the medical resources available to them in the event of a public health emergency.

FISCAL IMPACT: The program is funded by the Central Ohio Trauma System and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a grant from the Central Ohio Trauma System to train and drill participating hospitals in the event of a public health emergency in the amount of \$10,000.00; and to authorize the appropriation of \$10,000.00 in the Health Department Grants Fund. (\$10,000.00)

WHEREAS, this grant provides assistance to train and drill participating hospitals in the event of a public health emergency; and,

WHEREAS, \$10,000.00 in grant funds have been made available to Columbus Public Health from the Central Ohio Trauma System; 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 \$10,000.00 from the Central Ohio Trauma System for the period October 1, 2013, through December 31, 2013 to train and drill participating hospitals in the event of a public health emergency.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2013, the sum of \$10,000.00 and any eligible interest earned during the grand period is hereby appropriated to the Health Department, Division No. 50-01, as follows:

COTS Stockpile and Drill:

OCA: 501346 Grant No.: 501346 Obj. Level 01: 01 Amount \$10,000.00

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 by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the 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 funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2565-2013

Drafting Date: 10/29/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation a Universal Term Contract for the option to purchase compost bulking materials (woodchips) on an as needed basis by the Finance and Management Department for use by the Division of Public Utilities Division of Sewerage and Drainage. These compost bulking materials are necessary on an ongoing basis for use in composting sewage sludge at the Compost Facility. These compost bulking materials are divided into 3 categories as follows: 1) Whole Tree Woodchips 2) Ground Wood Pallet chips and 3) Ground Wood Waste/Yard. The term of the proposed option contract would be through November 30, 2015 with the option to renew for one (1) additional year subject to mutual agreement of both parties. The Purchasing Office opened formal bids on October 10, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 Solicitation No. SA005124. Twenty Nine (29) bids were solicited: (M1A-3) Two (2) bids were received.

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

Item #1- Edwards Landclearing, Inc. CC#341112541 (expires 6-19-2015)

Items #2 and #3- Ohio Mulch Supply, Inc. CC#311120540 (expires 10-24-2015)

Total Estimated Annual Expenditure: \$225,000.00.

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

This ordinance is being submitted as an emergency because, without emergency action, an uninterrupted supply of compost bulking materials (woodchips) will not be maintained and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Mail, Print Services and UTC Fund. The Sewerage and Drainage Division will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into contracts for the option to purchase compost

bulking materials (woodchips) for the Division of Sewerage and Drainage on an as needed basis with Edwards Landclearing, Inc. and Ohio Mulch Supply, Inc.; to authorize the expenditure of two dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 10, 2013 and selected the lowest responsive, responsible and best bidders; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the Division of Sewerage and Drainage to purchase needed compost bulking materials (woodchips); and

WHEREAS, the contract will be in effect for two (2) years to and including November 30, 2015, with the option to extend for One (1) additional year subject to mutual agreement of both parties: and

WHEREAS, these compost bulking materials (woodchips) are necessary to compost sewage sludge at the Compost facility; and

WHEREAS, an emergency exists in the usual daily operation of the Compost facility, in that it is immediately necessary to enter into contracts for an option to purchase compost bulking materials (woodchips), thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contracts for the purchase of compost bulking materials (woodchips) for the Division of Sewerage and Drainage on an as needed basis for the term ending November 30, 2015 with the option to extend, subject to mutual agreement of both parties, for One (1) year in accordance with Solicitation No. SA005124 as follows:

Edwards Landclearing, Inc, Item 1; Amount \$1.00
Ohio Mulch supply. Inc. Items 2 & 3; Amount \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, 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 here to, 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.

Legislation Number: 2566-2013

Drafting Date: 10/29/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: On December 3, 2012 Council passed Ordinance 2525-2012 to allow the Director of the Department of Development to enter into a contract with three companies to provide trash and debris, light demolition, tree removal and landscaping services on City owned property being held in the Land Bank. JRED Services LLC, Lawn Appeal, and Truckco were selected from a pool of four companies that responded to a formal request for bids (2012 SA004851). These companies were selected based on lowest bid, prior experience, resources and qualifications.

This legislation authorizes the Director of the Department of Development to extend contracts EL013892, EL013818, and EL013817 until March 31, 2015 to allow the continuation of the program, and to add an additional \$100,000 to the contracts. The additional funds will allow the Land Bank to continue to maintain the properties acquired by the Land Bank, as well as continuing maintenance of sites currently held in the Land Bank. Additional funding is provided from the Land Management Fund.

FISCAL IMPACT: Funds for these contract extensions are allocated from the Land Management Fund (\$100,000).

EMERGENCY JUSTIFICATION: Emergency action is requested in order to continue to provide vital program services without interruption.

To authorize the Director of the Department of Development to modify various contracts with JRED Services LLC, Lawn Appeal, and Truckco for trash and debris services on City owned property being held in the Land Bank; to authorize the expenditure of \$100,000.00 from the Land Management Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, this ordinance authorizes the Director of the Department of Development to amend contracts with JRED Services LLC, Lawn Appeal, and Truckco to continue to provide trash and debris services for the Land Redevelopment Office; and

WHEREAS, contracts EL013892, EL013818, and EL013817 were established for the amount of \$72,000 to provide initial cleanup of properties acquired by the Land Bank, as well as continuing to maintain property currently held in the Land Bank; and

WHEREAS, JRED Services (cc# 271430562, expires 9/30/15), Lawn Appeal (cc# 510658229, expires 2/18/14), and Truckco (cc# 870775711, expires 10/31/14) were winning bidders to a request for bids (2012 SA004851); and

WHEREAS, Contracts No. EL013892, EL013818, and EL013817 will expire on December 31, 2013; and

WHEREAS, this legislation will authorize extension of the contracts terms till March 31, 2015 in addition to

expenditure of \$100,000; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify and extend contract with JRED Services LLC, Lawn Appeal, and Truckco to continue trash and debris services uninterrupted, 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 the Department of Development is hereby authorized to amend contracts EL013892 with JRED Services LLC, EL013817 with Lawn Appeal, and EL013818 with Truckco to provide trash and debris services for the Land Redevelopment Office on City owned property being held in the Land Bank by extending the contracts to March 31, 2015 and increasing the total contract amounts by \$100,000.00.

Section 2. That for the purpose stated in Section 1, the expenditure of \$100,000.00, or so much therefor as may be necessary, is hereby authorized to be expended from the Land Management Fund, Fund 206, Department of Development, Division 44-01, Object Level One 03, Object Level Three 3370, OCA Code 441206.

Section 3. That these contract modifications are awarded in accordance with Chapter 329.16 of the Columbus City Codes, 1959.

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

Legislation Number: 2567-2013

Drafting Date: 10/29/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 154 Warren Ave. (010-021504) to Ivan Lavrishin, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (154 Warren Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

Whereas, by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, 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 Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Robin H. Smith:

PARCEL NUMBER: 010-021504
ADDRESS: 154 Warren Avenue, Columbus, Ohio 43211
PRICE: \$3,500 plus a \$38.00 recording fee
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin and City of Columbus, and being further described as follows:

Being Lot № Two Hundred Eighty-three (283), of WICKLOW ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book № 5, Page 412, Recorder’s Office, Franklin County, Ohio, Excepting one (1) foot off the North side thereof.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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.

Legislation Number: 2570-2013

Drafting Date: 10/29/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 982 E. Mound St. (010-035362) to Gracie A. Flowers, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to

reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (982 E. Mound St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, 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 Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Gracie A. Flowers:

PARCEL NUMBER: 010-035362
ADDRESS: 982 E. Mound St., Columbus, Ohio 43205
PRICE: \$770 minus credits granted by the City under the Mow to Own Program, plus a \$38.00 recording fee
USE: Side yard expansion

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being Lot № Eleven (11) (part) of Kimball and Miller's Amended Subdivision of D. W. and H. B. Brooks' Subdivision of Out Lot № 92 of Otis and Samuel Crosby's Addition to Out Lots to City of Columbus, Ohio, as per plats of several subdivisions and Additions, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

Section 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 4. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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.

Legislation Number: 2571-2013

Drafting Date: 10/29/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1652 Greenway Ave. (010-012628) to Rodney B. Johnson Jr., who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1652 Greenway Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, 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 Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Rodney B. Johnson Jr.:

PARCEL NUMBER: 010-012628
ADDRESS: 1652 Greenway Ave., Columbus, Ohio 43203
PRICE: \$1,582.00 minus credits granted by the City under the Mow to Own Program, plus a \$38.00 recording fee
USE: Side yard expansion

Situated in the County of Franklin of Ohio and in the City of Columbus:

Being Lot № Seventy-two (72) of Nelson Place Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book № 3, Page 399, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

Section 3. For the property stated in Section 1, that the Director of Development is hereby authorized to

execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 4. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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.

Legislation Number: 2578-2013

Drafting Date: 10/29/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Finance and Management to enter into a lease amendment to extend the term of the existing lease with Jeff Writsel for City-owned land for agricultural use; and to declare an emergency.

WHEREAS, The City of Columbus owns approximately 311.5 acres, more or less, tillable land located at the Southerly Wastewater Treatment Plant, located approximately 1/2 mile south of State Route 665, between State Route 104 and US Route 23and

WHEREAS, The Division of Sewerage and Drainage entered into a Farmland Lease for this acreage beginning January 1, 2009, for up to a five year term with the last renewal term expiring on December 31, 2013; and

WHEREAS, due to the transition of the administration the leasing of this land it was not possible to issue a bid during the June-July time period and REMO and the Division of Sewerage and Drainage have determined that it is in the City's best interest to enter into a lease amendment with the current Lessee, Jeffrey L. Writsel, to extend the term of the current lease to October 31, 2014 and to issue a new request for bids in June 2014 for lease the land for agricultural use; and

WHEREAS, this ordinance is to authorize an extension of the existing Farmland Lease with Jeffrey L. Writsel 9220 Scioto Darby Road, Orient OH 43146, from January 1, 2014 through October 31, 2014, at the current rent rate of \$51,740.16;

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of Finance and Management to execute those documents necessary to enter into a Lease Amendment, with Jeffrey L. Writsel, extending the term of the existing lease until October 31, 2014, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That the Director of the Department of Finance and Management, on the behalf of the City, be and

is hereby authorized to execute those documents as approved by the Department of Law, Division of Real Estate, necessary to enter into a lease amendment with Mr. Jeffrey L. Writsel to extend the existing lease term to October 31, 2014 for the lease of approximately 311.5 acres, more or less, of City-owned tillable cropland, located approximately 1/2 mile south of State Route 665, between State Route 104 and U.S. Route 23, for agricultural use.

Section 2. That the lease and the amendment shall be in a form approved by the Real Estate Division, City Attorney's Office and terms and conditions of the lease shall remain unchanged except for the term which shall be extended to October 31, 2014.

Section 3. That in consideration for the same, Jeffrey L. Writsel will pay to the City the sum of \$51,740.16 for the lease extension, with the rental funds to be deposited into the Sewerage System Operating Fund 650.

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

Legislation Number: 2583-2013

Drafting Date: 10/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 327-329 Yale Avenue (010-004100) to Robert J. & Annelies E. Badgeley, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (327-329 Yale Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, 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 Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Robert J. & Annelies E. Badgeley:

PARCEL NUMBER: 010-004100
ADDRESS: 327-329 Yale Ave., Columbus, Ohio 43223
PRICE: \$1,929.00 plus a \$38.00 recording fee
USE: Side yard expansion

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and being described as follows:

Being Lot No Five Hundred Fifty-Four (554) of WEST PARK ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No 4, Page 264, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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.

Legislation Number: 2584-2013

Drafting Date: 10/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1827 Jermain Dr. (010-166984) to Jeff Ihlenfield, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1827 Jermain Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

Whereas, by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, 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 Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Robin H. Smith:

PARCEL NUMBER: 010-166984
ADDRESS: 1827 Jermain Drive, Columbus, Ohio 43219
PRICE: \$3,000 plus a \$38.00 recording fee
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot No Twenty-six (26) in Block "O", in Amvet Homestead No 2 as the same is numbered and delineated upon the Recorded Plate Thereof, of record in Plat Book No 21, Page 51, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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.

Drafting Date: 10/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 125 S. Warren Ave. (010-003234) to Bobby G. Johnson, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (125 S. Warren Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, 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 Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Bobby G. Johnson:

PARCEL NUMBER: 010-003234
ADDRESS: 125 S. Warren Avenue, Columbus, Ohio 43204
PRICE: \$1,176 minus credits granted by the City under the Mow to Own Program, plus a \$38.00 recording fee
USE: Side yard expansion

Situated in the City of Columbus, County of Franklin, and in the State of Ohio, and more particularly described as follows:

Being Lot № Four Hundred Sixty-six (466) of Wicklow Addition to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book № 5, Pages 412, 413, 414 Recorder's Office Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

Section 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 4. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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.

Legislation Number: 2586-2013

Drafting Date: 10/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 518 E. Morrill Ave. (010-010786) to Christopher M. Corne, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed

recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (518 E. Morrill Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, 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 Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Christopher M. Corne:

PARCEL NUMBER: 010-010786
ADDRESS: 518 E. Morrill Avenue, Columbus, Ohio 43207
PRICE: \$1,409.00 minus credits granted by the City under the Mow to Own Program, plus a \$38.00

recording fee

USE: Side yard expansion

Situated in the City of Columbus, County of Franklin, State of Ohio, and described as follows:

Being Lot № 77 of Joseph E. Blackburn's Addition to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book № 7, pages 54 and 55, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

Section 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 4. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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.

Legislation Number: 2593-2013

Drafting Date: 10/30/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

REZONING AMENDMENT Z05-094A

Ordinance No. 0018-2007, passed on January 29, 2007 (Z05-094), rezoned 12.47± acres to the CPD, Commercial Planned Development District. That rezoning established specific land use prohibitions and development standards including building design, height, setbacks, landscaping, lighting, and graphics restrictions. This legislation will amend Ordinance No. 0018-2007, passed on January 29, 2007, to modify the architectural standards in the CPD, Commercial Planned Development District text for Subarea 2 to allow the construction of a building in accordance with the attached building elevation. All other conditions and restrictions of Ordinance No. 0018-2007 remain in effect and are unchanged by this legislation.

CITY DEPARTMENT'S RECOMMENDATION: Approval.

To amend Ordinance No. 0018-2007, passed on January 29, 2007 (Z05-094), for property located at **6037 CENTRAL COLLEGE ROAD (43054)**, by repealing Section 3 and replacing it with a new Section 3 to amend the CPD, Commercial Planned Development District text to modify the architectural standards in

Subarea 2 **and to declare an emergency** (Z05-094A).

WHEREAS, Ordinance No. 0018-2007, passed on January 29, 2007 (Z05-094), established the CPD, Commercial Planned Development District on property located at **6037 CENTRAL COLLEGE ROAD (43054)**, being 12.47± acres located on the south side of Central College Road, 300± feet west of New Albany Road West; and

WHEREAS, it is necessary to amend the Commercial Planned Development District text for Subarea 2 identified in Section 3 of said Ordinance to allow minor alterations to existing text commitments; and

WHEREAS, this amendment modifies the architectural standards in Subarea 2 to allow the construction of a building in accordance with the attached building elevation, and in no other way alters the other conditions of the Commercial Planned Development District text; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That Section 3 of Ordinance No. 0018-2007, passed on January 29, 2007 (Z05-094), is hereby repealed and replaced with a new Section 3 to read as follows:

SECTION 3. That the Director of the Department of ~~Development~~ **Building and Zoning Services** be, and he is hereby authorized and directed to make the said changes on the said original zoning map ~~in the office of the Building Services Division~~ and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the **Department of Building and Zoning Services Division** as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**ZONING EXHIBIT**," signed by Jeffrey L. Brown, Attorney for the Applicant, and dated December 18, 2006, **and "BUILDING ELEVATION," signed by Jeffrey L. Brown, Attorney for the Applicant, and dated October 30, 2013,** and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," signed by Jeffrey L. Brown, Attorney for the Applicant, and dated ~~December 19, 2006~~ **October 30, 2013**, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: Commercial Planned Development (CPD)

PROPERTY ADDRESS: 6037 Central College Road

OWNER: New Albany Company LLC

APPLICANT: Same as Owner

DATE OF TEXT: 10/30/13

APPLICATION: Z05-094A

1. INTRODUCTION: This property was annexed to the City of Columbus in 1991. Columbus City Ordinance 3096 - 1998 rezoned this portion of the property to L - ARO, Limited Apartment Residential Office District and CPD, Commercial Planned Development for the purpose of permitting uses specified as office, retail, and multi-family residential. Because of the changing characteristics and the development of proximate properties, the property owner is requesting rezoning to expand the existing Commercial Planned Development

District (CPD) to eliminate the multi-family use and to permit a mix of office, retail, and commercial uses for approximately 12.5± acres within a portion of the property that is Subarea 4 and Subarea 5 of Columbus City Ordinance 3096 - 1998.

In this request to rezone the subject property, the applicant is requesting zoning in two subareas. The first subarea is to be developed purely with office uses; the second subarea is to be developed with retail uses. This rezoning request is in response to market demand, as well as the expressed sentiment from the City of Columbus that this property is better suited to office and retail/commercial uses than the multi-family uses permitted under its current zoning classification.

Amendment: This request is to amend the zoning text to permit alternative building materials for part of the site.

Subarea 1 6.170± Acres (CPD)

Subarea 1 consists of approximately 6.170± acres and shall be comprised of office uses.

1. Permitted Uses:

A. The following uses shall be permitted in Subarea 1, those uses listed in Columbus City Code Section 3353, Office Commercial District.

2. Development Standards: Except as otherwise noted herein, the applicable development standards of Chapter 3353, Office Commercial District, shall apply to Subarea 1.

A. Density, Height, Lot and/or Setback commitments.

1. Setbacks from Central College Road shall be thirty-five feet for all buildings and twenty feet for parking, loading, and maneuvering areas. A drive aisle and one row of parking spaces against the building shall be permitted along Central College Road.
2. Setbacks from all other interior streets shall be zero for all buildings and parking, loading, and maneuvering areas.
3. Setbacks from the west and south property lines of Subarea 1 shall be 25 feet for all buildings and 5 feet for parking, loading, and maneuvering areas. All other setbacks from property lines shall be zero.
4. Maximum office density shall be 12,000 sq. ft. per acre.
5. Lot coverage for buildings and paved areas shall not exceed 80% of the lot area.
6. The maximum height shall be three stories, not to exceed 65 feet in height.

B. Access, Loading, Parking and/or other Traffic related commitments.

1. The connecting driveway between Central College Road and New Albany Road West shall have no parking spaces on the driveway in Subarea 1. This connecting driveway shall also be two-way.

C. Buffering, Landscaping, Open space and/or Screening commitments.

1. A street tree row shall be established along Central College Road and New Albany Road West containing one tree for every 30 feet of road frontage. Such trees shall be those specified in the Columbus Street Program guidelines for the City of Columbus Forester and located a minimum of 1 foot from the edge of right-of-way unless the City of Columbus approves planting these trees within the right-of-way. Unless otherwise specified in this text, minimum tree size at installation shall be 2 ½" caliper. In addition a 3 or 4 rail white horse fence shall be installed along the frontage of Central College Road and New Albany Road West.

2. The developer shall plant four deciduous trees per 100 feet of frontage along Central College Road within the setback. These trees shall be grouped to appear natural in character.

3. Any driveway which connects Central College Road with New Albany Road West shall have street trees on each side of the driveway at a maximum separation of 30 feet apart.

4. One tree shall be planted for every six parking spaces. Trees shall be planted in islands at least five feet wide. At least 5% of the vehicular use area (i.e. parking lot excluding the perimeter circulation drive exterior to the parking lot) shall be landscaped (including trees).

5. Any surface parking lot adjacent to Central College Road or New Albany Road West shall be screened from view with a minimum 4 foot high continuous planting hedge, fence, wall, or earth mound, or any combination thereof. If mounding is used for screening, the mounding shall have a maximum slope of three feet of rise for every one foot of run and include landscaping.

6. All loading docks shall be screened from off-site view to a minimum height of 6 feet by either landscaping, fencing, walls or buildings used individually or in any combination thereof.

7. The landscaping requirements of this section may be satisfied or offset by the preservation of existing vegetation.

8. Unless otherwise specified in this text, minimum size of all trees at installation shall be 2 ½" caliper for deciduous, 6 feet in height for evergreens, and 1 ½" caliper for ornamental trees. Tree caliper is measured 6 inches from the ground.

9. The landscaping required in this section shall count toward satisfying the landscaping requirements of Chapter 3342 of the Columbus City Code.

10. All landscaping shall be maintained in a healthy state. All dead materials shall be removed and replaced with like material within six months or the next available planting season, whichever occurs first.

11. Landscape design shall be reviewed and sealed by a registered landscape designer or landscape architect.

12. Pursuant to its agreement with the Corp of Engineers, the developer shall grant a conservation easement to the City's Recreation and Parks Department over the drainage course along the west side of this subarea subject to utility crossings and stormwater outlets.

D. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

1. All external lighting shall be cutoff type fixtures (down-lighting), and shall provide no light spillage to off-site parcels. However, buildings and landscaping at entry locations may be uplit or downlit provided that landscaping lighting is shielded and landscaped. Any wall-mounted lighting shall be shielded to create a cut-off type fixture. All security lighting shall be "motion sensor" type fixtures.

2. All external outdoor lighting fixtures within a given area shall be from the same or similar manufacturer's type to ensure compatibility.
3. Parking lot lighting standards shall not exceed 28 feet in height.
4. All new or relocated utility lines shall be installed underground.
5. All waste or refuse shall be containerized and fully screened from view by a solid wall or fence that is consistent with building architecture.
6. Mechanical equipment or other utility hardware on the roof of a building shall be screened from view from ground level by the same materials utilized on building roof or exterior. Color shall also match building exterior or roof. Mechanical and all other equipment on the ground shall be fully screened from view from ground level by wall, fence, or landscape material utilizing the same material or character of the building.

E. Graphics and Signage commitments.

1. All signage and graphics shall conform to Article 15 of the Columbus City Graphics Code, as it applies to C-2, Commercial District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.
2. Entry features may be established within the subarea and may contain signage. Minimum setback for entry features shall be 5 feet from right-of-way line. In no case shall entry features interfere with maintaining safe clear sight distances at intersections. Depending on the final form of the entry features, appropriate variances from the Columbus City Code may be required.
3. No signs shall be painted directly on the surface of any building, wall, or fence. No wall murals shall be allowed.
4. No flashing, traveling, animated or intermittently illuminated signs shall be used. No co-op signs, rotating signs, roof signs, banners shall be permitted.
5. If site signage is illuminated, the signage shall be externally illuminated, internal illumination will be prohibited. Signage light source shall be directed toward the sign and shall not cause visibility problems for motorists or adjacent property owners.

F. Miscellaneous commitments:

1. An internal sidewalk or asphalt bike path system shall be installed which will connect the buildings in Subarea 1 to the buildings in Subarea 2. The pedestrian may have to cross the parking lot to reach the next section of sidewalk or asphalt bike path.
2. A sidewalk or asphalt bike path shall be installed along Central College Road at a minimum setback of ten feet from the pavement.
3. A bicycle rack shall be installed adjacent to the internal sidewalk / asphalt bike path system.
4. The developer shall install either a white horse fence (the same type as used along Central College Road) along the boundary of the conservation easement within the subarea or a Columbus Recreation Parks approved

post system.

G. Architectural Standards - Office

1. Buildings shall be sided with the longest and/or predominant building façade parallel to a major street.
2. Buildings shall be designed to be seen from 360 degrees with the same caliber of finish on all facades/elevations. Additional buildings, whether attached or detached, shall be of similar design, materials, and construction.
3. Building materials shall be limited to the following: brick, precast, natural and cultured stone, E.I.F.S. (Exterior Insulated Finish Systems), glass, and masonry block as described below. Wood and metal shall be allowed as accent features. Each building façade shall be at a minimum 50 percent brick or precast. Synthetic materials shall be permitted above the ground story and allowed on the ground story only as accent features (i.e. engaged columns, pediments, cornices, etc.). Tinted glass shall be permitted, reflective or mirrored glass shall be prohibited. Prefabricated metal building, and untreated masonry block structures shall also be prohibited.
4. Pitched, flat, or mansard roofs shall be permitted. All flat roofs shall be required to have a parapet and/or a means of screening all rooftop mechanical equipment. All rooftop screens must be consistent and harmonious to the building's façade and character. However, office buildings which are less than 10,000 sq. ft. in area shall have a pitched roof.
5. Poured concrete exterior walls are prohibited.

H. CPD Criteria:

Natural Environment

The existing site consists primarily of open fields with some vegetation.

Circulation

The property will be accessed primarily from Central College Road and secondarily from New Albany Road West.

Visual Form

The form of the development will be sensitive to the natural features of the site. In addition, size and character of all structures will be in context with the local area and comply with all standards set forth in this development text.

Visibility

Views into the site are primarily unobstructed however will be buffered as referenced in Section C herein.

Proposed Development

The size, type, and character of the proposed development will meet the zoning, land use and standards set forth in this development text.

Traffic Behavior Patterns

It is anticipated that most traffic will access the site from the north.

Emissions

Noise and other vehicular emissions will be dependent on land use and potential users.

Subarea 2 6.298± Acres (CPD)

Subarea 2, because of its frontage along both Central College Road and New Albany Road West may be characterized by office, and retail/commercial development.

1. PERMITTED USES:

1. The following uses shall be permitted within Subarea 2. Those uses permitted under Chapter 3356, C-4, Commercial District and Chapter 3357, C-5 Commercial District of the Columbus City Code. Excepting therefrom:

Animal Shelter
Armored car, investigation, guard and security services
Automotive sales
Astrology, fortune telling, and palm reading
Billboards
Blood and organ banks
Butcher shops, fish, meat and seafood markets
Cabarets and nightclubs
Check cashing and loans
Coin-operated laundries
Community food pantry
Crematory
Display advertising
Drive-in motion picture theaters
Farm equipment and supply stores
Funeral homes and services
Garden, landscaping and nursery centers and sales
Halfway house
Hospitals
Lawn and garden equipment and supplies stores
Missions / temporary shelters
Outdoor power equipment stores
Pawn broker
Performing arts, spectator sports and related industries
Repossession services
Used merchandise stores
Warehouse clubs and super centers

2. DEVELOPMENT STANDARDS: Except as otherwise noted above and therein, the applicable development standards of Chapter 3356 shall apply to Subarea 2.

A. Density, Height, Lot and/or Setback commitments.

1. Setbacks from Central College Road shall be twenty feet for all buildings, canopies and parking, loading, and maneuvering areas.
2. Setbacks from all other interior streets shall be zero for all buildings, canopies and parking, loading, and maneuvering areas.
3. Setback from New Albany Road West shall be 150 feet for all buildings, 100 feet for canopies, parking, loading, and maneuvering areas.
4. Setbacks from any property line not adjacent to a public right-of-way shall be zero for all buildings and parking, loading, and maneuvering areas.
5. Maximum office density shall be 12,000 sq. ft. per acre.
6. Lot coverage for buildings and paved areas shall not exceed 80% of the lot area.
7. The maximum height shall be three stories, not to exceed 65 feet in height.

B. Access, Loading, Parking and/or other Traffic related commitments.

1. Due to the mixed use nature of the proposed development it would be impossible to have each use on its own tax parcel with all its required parking and loading spaces. In addition the mixture of the proposed uses would make it appropriate to consider the effect of a shared parking analysis on determining the required number of parking spaces. Driveways, parking aisles, and maneuvering areas may be divided by property lines so long as the overall dimensions met the city zoning code minimum requirements. The following parking ratios shall be provided unless varied by a shared parking analysis or by the Board of Zoning Adjustment.

Retail	1 parking space for every 250 sq. ft. of gross floor area
Restaurant	1 parking space for every 75 sq. ft. of gross floor area
Office (general and medical)	1 parking space for every 333 sq. ft. of gross floor area

In order to arrive at the final required parking figure it is necessary to reduce the parking demand for each use by recognizing three reduction factors that are uses in the ULI shared parking analysis. The reduction factors are vacancy allowance, non-auto transportation (walk, COTA, cab, bike) and captive market allowance (% of people visiting more than one business).

Reduction Factor	Retail	Restaurant	Office
Vacancy	2%	0%	9%
Non-auto transportation	4%	4%	4%
Captive market allowance	18%	15%	15%

The parking figures calculated from the ratios are then reduced by the appropriate reduction factor for each use to arrive at the total required number of parking spaces. Division of Transportation may also give the applicant credit for on street parking spaces if the Division determines that such a request is appropriate for the proposed development.

Should the applicant decide to provide fewer parking spaces than calculated by the above method, they shall prepare a shared parking analysis for the proposed project pursuant to the requirements of the Division of Transportation. The Division of Transportation shall review this shared parking analysis and if the Division

approves the study, the applicant shall provide the number of parking spaces shown in the study.

C. Buffering, Landscaping, Open space and/or Screening commitments.

1. A street tree row shall be established along Central College Road and New Albany Road West containing one tree for every 30-feet of road frontage. Such trees shall be those specified in the Columbus Street Program guidelines for the City of Columbus Forester and located a minimum of 1 foot from the edge of right-of-way unless the City of Columbus approves planting these trees within the right-of-way. Unless otherwise specified, minimum tree size at installation shall be 2 ½" caliper. In addition a 3 or 4 rail white horse fence shall be installed along the frontage of Central College Road and New Albany Road West.

2. The developer shall plant four deciduous trees per 100-feet of frontage along Central College Road within the setback. These trees shall be grouped to appear natural in character.

3. Any driveway which connects Central College Road with New Albany Road West shall have street trees on each side of the driveway at a maximum separation of 30-feet apart.

4. One tree shall be planted for every six parking spaces. Trees shall be planted in islands at least five feet wide. At least 5% of the vehicular use area (i.e. parking lot excluding the perimeter circulation drive exterior to the parking lot) shall be landscaped (including trees).

5. Any surface parking lot adjacent to Central College Road or New Albany Road West shall be screened from view with a minimum 4-foot high continuous planting hedge, fence, wall, earth mound, or any combination thereof. If mounding is used for screening the mounding shall have a maximum slope of three feet of rise for every one foot of run and include landscaping.

6. All loading docks shall be screened from off-site view to a minimum height of 6 feet by either landscaping fencing, walls or buildings used individually or in any combination thereof.

7. The landscaping requirement of this section may be satisfied or offset by the preservation of existing vegetation.

8. Unless otherwise specified, minimum size of all trees at installation shall be 2 ½" caliper for deciduous, 6-feet in height for evergreens, and 1 ½" caliper for ornamental trees. Tree caliper is measured 6-inches from the ground.

9. The landscaping required in this section shall count toward satisfying the landscaping requirements of Chapter 3342 f the Columbus City Code.

10. All trees and landscaping shall be well maintained. Dead items, weather permitting, shall be replaced within six months.

11. Landscape design shall be reviewed and sealed by a registered landscape designer or landscape architect.

D. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

1. All external lighting shall be cutoff type fixtures (down-lighting), and shall provide no light spillage to off-site parcels. However, buildings and landscaping at entry locations may be uplit or downlit provided that landscaping lighting is shielded and landscaped. All security lighting shall be "motion sensor" type fixtures.

2. All external outdoor lighting fixtures within a given area shall be from the same or similar manufacturer's type to ensure compatibility.

3. Parking lot lighting standards shall not exceed 28-feet in height.

4. All new or relocated utility lines shall be installed underground.

5. All waste or refuse shall be containerized and fully screened from view by a solid wall or fence that is consistent with building architecture.

6. Mechanical equipment or other utility hardware on the roof of a building shall be screened from view from ground level by the same materials utilized on building roof or exterior. Color shall also match building exterior or roof. Mechanical and all other equipment on the ground shall be fully screened from view from ground level by wall, fence, or landscape material utilizing the same material or character of the building.

E. Graphics and Signage commitments.

1. All signage and graphics shall conform to Article 15 of the Columbus City Graphics Code, as it applies to C-2, Commercial District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

2. Entry features may be established within the subarea and may contain signage. Minimum setback for entry features shall be 5-feet from right-of-way line. In no case shall entry features interfere with maintaining safe clear sight distances at intersections. Depending on the final form of the entry features, appropriate variances from the Columbus City Code may be required.

3. No signs shall be painted directly on the surface of any building, wall, or fence. No wall murals shall be allowed.

4. No flashing, traveling, animated or intermittently illuminated signs shall be used. No co-op signs, rotating signs, roof signs, banners shall be permitted.

5. If site signage is illuminated, the signage shall be externally illuminated, internal illumination will be prohibited. Signage light source shall be directed toward the sign and shall not cause visibility problems for motorists or adjacent property owners.

F. Miscellaneous commitments:

1. An internal sidewalk or asphalt bike path system shall be installed which will connect the buildings in Subarea 2 to the buildings in Subarea 1. The pedestrian may have to cross the parking lot to reach the next section of sidewalk.

2. A sidewalk or asphalt bike path system shall be installed along Central College Road and New Albany Road West at a minimum setback of ten feet from the pavement.

3. A bicycle rack shall be installed adjacent to the internal sidewalk / asphalt bike path system.

G. Architectural Standards - Commercial - Office and Institutional

1. Retail center shall be sided with the longest and/or predominant building façade parallel to a major street.

2. Outparcel buildings shall be designed to be seen from 360 degrees with the same caliber of finish on all facades/elevations. Additional buildings, whether attached or detached, shall be of similar design, materials, and construction.
3. Building materials shall be limited to the following: brick, precast, natural and cultured stone, E.I.F.S. (Exterior Insulated Finish Systems), glass, and masonry block as described below. Wood and metal shall be allowed as accent features. Each building façade shall be at a minimum 50 percent brick or precast. Synthetic materials shall be permitted above the ground story and allowed on the ground story only as accent features (i.e. engaged columns, pediments, cornices, etc.). Tinted glass shall be permitted, reflective or mirrored glass shall be prohibited.
Prefabricated metal building, and untreated masonry block structures shall also be prohibited.
4. Pitched, flat, or mansard roofs shall be permitted. All flat roofs shall be required to have a parapet and/or a means of screening all rooftop mechanical equipment. All rooftop screens must be consistent and harmonious to the building's façade and character.
5. Poured concrete exterior walls are prohibited.
6. **Notwithstanding the above commitments, part of the site may be developed with the building elevation as shown on Exhibit A, Titled, "Building Elevation." The building elevation may be slightly adjusted to reflect engineering, building, topographical or other site data developed at the time that building and engineering plans are completed. Any slight adjustment to the building elevation 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.**

H. CPD Criteria:

Natural Environment

The existing site consists primarily of open fields with some vegetation.

Circulation

The property will be accessed primarily from Central College Road and from New Albany Road West.

Visual Form

The form of the development will be sensitive to the natural features of the site. In addition, size and character of all structures will be in context with the local area and comply with all standards set forth in this development text.

Visibility

Views into the site are primarily unobstructed however will be buffered as referenced in Section C herein.

Proposed Development

The size, type, and character of the proposed development will meet the zoning, land use and standards set forth in this development text.

Traffic Behavior Patterns

It is anticipated that most traffic will access the site from the north and west

Emissions

Noise and other vehicular emissions will be dependent on land use and potential users.

SECTION 2. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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.**

Legislation Number: 2600-2013

Drafting Date: 10/31/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize and direct the Director of the Department of Development to enter into an agreement with the Ohio Development Services Agency to receive and administer a Clean Ohio Brownfield Fund grant in the amount of up to \$1,000,000 for environmental cleanup, demolition, infrastructure improvements, and other eligible program expenses at The Trautman and The HUB Buildings located at 203-213 and 221 South High Street, respectively, in Downtown Columbus and to authorize and direct entering into a Development Agreement with The Annex at River South II, Ltd., to apply the grant funding toward eligible program expenses at the project site to prepare for redevelopment.

Pursuant to Ordinance 2076-2013, passed by Columbus City Council on September 16, 2013, the Columbus Department of Development applied for a Clean Ohio Brownfield Fund grant of up to \$1,000,000 and was awarded a Clean Ohio Brownfield Fund grant of \$1,000,000 from the Ohio Development Services Agency for environmental cleanup at The Trautman and The HUB Buildings site in partnership with The Annex at River South II, Ltd.

Planned environmental cleanup activities for the project property include universal waste abatement, demolition of The Trautman Building, demolition of The HUB Building and any auxiliary structures, recycling of building products, infrastructure upgrades to prepare the site for development, and development of a new structure.

The current development design is for an eight-story, mid-rise mixed-use structure that will cover the entire 0.538 acre site, LC RiverSouth Phase II. The project will consist of 106 top quality apartments, street level retail space, and a partially subterranean parking garage. The building is configured in a “U” shape around a center courtyard which will open to Rich Street and feature more than five thousand square feet of outdoor urban green space. The Annex at River South II, Ltd. will invest approximately \$20,900,000 in the project for property acquisition, site preparation and construction.

This legislation is submitted as an emergency to commence work under the grant immediately.

FISCAL IMPACT: Funding for this project is provided by a Clean Ohio Brownfield Fund grant from the Ohio Development Services Agency in the amount of \$1,000,000. There are no costs to the City to receive and administer the grant.

To authorize and direct the Director of the Columbus Department of Development to enter into an agreement with the Ohio Development Services Agency to receive and administer a Clean Ohio Brownfield Fund grant in an amount of up to \$1,000,000 for environmental cleanup, demolition, infrastructure improvements, and other

eligible program expenses at The Trautman and The HUB Buildings located at 203-213 and 221 South High Street, respectively, in Downtown Columbus; to authorize the appropriation of \$1,000,000 from the General Government Grant Fund; to authorize the Director of the Columbus Department of Development to enter into a Development Agreement with The Annex at River South II, Ltd. to apply said grant funding toward eligible program expenses; to authorize the expenditure of \$1,000,000 from the General Government Grant Fund; and to declare an emergency. (\$1,000,000.00)

WHEREAS, the State of Ohio, through the Clean Ohio Council and the Ohio Development Services Agency, provides financial assistance to local governments for the purpose of addressing local needs related to environmental cleanup and redevelopment of contaminated or abandoned properties; and

WHEREAS, the Columbus Department of Development desires to participate in the Program to receive financial assistance for the LC RiverSouth Phase II project under the Clean Ohio Revitalization Fund; and

WHEREAS, the Columbus Department of Development has the authority to administer the amounts received from the State of Ohio, Clean Ohio Revitalization Fund; and

WHEREAS, the Council of the City of Columbus must direct and authorize the Director of the Columbus Department of Development to act in connection with the grant award; and

WHEREAS, Clean Ohio grant funding will greatly complement the efforts of the developer, The Annex at River South II, Ltd., as the company plans to invest approximately \$20,900,000 for property acquisition, site preparation and construction of 106 top quality apartments, street level retail space, and a partially subterranean parking garage in Downtown Columbus; and

WHEREAS, Clean Ohio grant funding will provide up to \$1,000,000 in cleanup, demolition, infrastructure improvement costs, and other eligible program expenses; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus whereby it is immediately necessary to enter into an agreement with the Ohio Development Services Agency to receive and administer a Clean Ohio Brownfield Fund grant in an amount of up to \$1,000,000 and to enter into a Development Agreement with The Annex at River South II, Ltd. to apply said grant funding for environmental cleanup and demolition of The Trautman and The HUB Buildings located at 203-213 and 221 South High Street, respectively, in Downtown Columbus, all for the preservation of 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 Columbus Department of Development is hereby authorized and directed to enter into an agreement with the Ohio Development Services Agency to receive and administer a Clean Ohio Brownfield Fund grant in the amount of up to \$1,000,000 for environmental cleanup, demolition, infrastructure improvements, and other eligible program expenses at The Trautman and The HUB Buildings in Downtown Columbus.

Section 2. That the sum of up to \$1,000,000 be and is hereby appropriated from the unappropriated balance of the General Government Grant Fund, Fund 220, and from all monies estimated to come into said fund from

any and all sources appropriated and un-appropriated for any other purpose during the fiscal year ending December 31, 2013, to the Department of Development, Economic Development Division, Division 44-02, Object Level One 03, Object Level Three 3526, with the OCA and grant codes to be issued by the City Auditor upon award of said grant. The appropriation is effective upon receipt of executed grant agreement.

Section 3. That the Director of the Columbus Department of Development is hereby authorized and directed to enter into a Development Agreement with The Annex at River South II, Ltd., in the amount of up to \$1,000,000 for environmental cleanup, demolition, infrastructure improvements, and other eligible program expenses at the project site.

Section 4. That for the purpose stated in Section 3, the expenditure of up to \$1,000,000 is hereby authorized from the General Government Grant Fund, Fund 220, Department of Development, Economic Development Division, Division No. 44-02, Object Level One 03, Object Level Three 3526, with the OCA and grant codes to be issued by the City Auditor upon award of said grant.

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. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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.

Legislation Number: 2603-2013

Drafting Date: 10/31/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will enable the Director of Recreation and Parks to accept a grant and to provide for the appropriation of said funds to the Recreation and Parks Grant Fund.

Grant funding is being made available by the Ohio Department of Medicaid to a consortium of Area Agencies on Aging led by Region 5 in Mansfield. COAAA will sub-contract with Region 5 for the provision of assessment and case management services to consumers of the Ohio Home Care Waiver.

Emergency action is being requested due to the COAAA's requirement to hire up to 25 new employees prior to taking on approximately 1,000 Ohio Home Care Waiver consumers on January 1, 2014.

Fiscal Impact:

\$3,000,000.00 in grant funding will be used to cover the payroll and related expenses of an additional 25 staff to be employed by COAAA. The additional staff will be needed to service approximately 1,000 consumers in the Central Ohio area.

To authorize and direct the Director of Recreation and Parks to accept a grant to provide assessment and case management services to Ohio Home Care Waiver consumers in Central Ohio in the amount of \$3,000,000.00; to authorize an appropriation of \$3,000,000.00 from the unappropriated balance of the Recreation and Parks

Grant Fund to the Recreation and Parks Department; and to declare an emergency.

WHEREAS, the Ohio Department of Medicaid will be awarding the Central Ohio Area Agency on Aging of the Columbus Recreation and Parks Department a grant for the provision of assessment and case management services to consumers of the Ohio Home Care Waiver; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept said grants, and appropriate said funds in a timely manner 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 Recreation and Parks be and he is hereby authorized and directed to accept a grant from the Ohio Department of Medicaid in the amount of \$3,000,000.00 for the period January 1, 2014 through December 31, 2014.

Section 2. That from the unappropriated monies in the Recreation and Parks Grant Fund 286 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, 2013, the sum of \$3,000,000.00 is appropriated to the Recreation and Parks Department to pay the cost thereof as follows:

Department: 51-01 / **Grant Fund:** No. 286,

Ohio Home Care Waiver

Project No.: To be Determined	OCA: TBD	OBJECT LEVEL 1: 01	AMOUNT: \$2,200,000.00
Project No.: To be Determined	OCA: TBD	OBJECT LEVEL 1: 02	AMOUNT: \$300,000.00
Project No.: To be Determined	OCA: TBD	OBJECT LEVEL 1: 03	AMOUNT: \$500,000.00

***Appropriation amounts will be in effect upon receipt of executed grant agreement.**

Total: \$3,000,000.00

Section 3. That the monies in the foregoing Section 2 shall be paid upon the order of the Director of Recreation and Parks; 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 legislation.

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 passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes same.

Legislation Number: 2608-2013

Drafting Date: 11/1/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This legislation will authorize the City Attorney to accept a supplemental grant award from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, for the 2013 Violence Against Women Act (VAWA) Domestic Violence Prosecutors grant to fund training costs. No additional match is required.

The original grant award acceptance was authorized by ordinance 0079-2013 passed 2/14/2013.

Emergency action is requested due to the timing of the award and the grant ending date of 12/31/13.

Fiscal Impact:

	Original Grant	Supplemental	Total Grant	
Federal Amount	107,000	2,000	109,000	
City Match Required	<u>35,667</u>	<u>0</u>	<u>35,667</u>	
Total Grant Award	142,667	2,000	144,667	

Grant Period 01/01/13 - 12/31/13

To authorize the acceptance of a supplemental grant award from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, for the 2013 VAWA Domestic Violence Prosecutors grant program; to authorize the appropriation of said funds in the amount of Two Thousand Dollars; and to declare an emergency. (\$2,000.00)

WHEREAS, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, awarded the City of Columbus, City Attorney's Office, a grant in the amount of One Hundred Seven Thousand Dollars (\$107,000.00) for the 2013 VAWA Domestic Violence Prosecutors Program; and

WHEREAS, the acceptance of the grant required matching funds in the amount of Thirty-five Thousand Six Hundred Sixty-seven Dollars (\$35,667.00); and,

WHEREAS, the acceptance of said grant was authorized on February 14, 2013 by ordinance 0079-2013; and

WHEREAS, the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, has subsequently awarded the City of Columbus, City Attorney's Office, a supplemental grant award in the amount of Two Thousand Dollars (\$2,000.00); and

WHEREAS, the acceptance of said supplemental grant award does not require the City Attorney to supply matching funds; and

WHEREAS, the supplemental grant award is to fund training for the Domestic Violence Prosecutor grant program; and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to immediately accept and appropriate the grant funds in order that the activities supported may commence and 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, OHIO:

SECTION 1. That the City Attorney be and hereby is authorized to accept a supplemental grant award in the total amount of Two Thousand Dollars from the Franklin County Board of Commissioners, Office of Homeland Security and Justice Programs, to fund training for the 2013 VAWA Domestic Violence Prosecutors program, grant number 2012-WF-VA2-8758.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of Two Thousand Dollars (\$2,000.00) is appropriated as follows: department 2401, fund number 220, 2013 VAWA Domestic Violence Prosecutors Grant, grant number 241300, organizational cost account 241300, object level three 3330.

SECTION 3. That funds appropriated in the foregoing Section 2 shall be paid upon order of the City Attorney 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 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 funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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.

Legislation Number: 2609-2013

Drafting Date: 11/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to increase contracts with various contractors for grass mowing and litter control services during the 2013-2014 season. These abatement services are needed to protect the health and safety of the citizens of Columbus. Due to the termination of a contractor, it is now necessary to cancel a purchase order and distribute the remaining balance to two vendors, Mowtivation Lawn Services, LLC and Quality Lawn Care Service.

Emergency action is required so that weed abatement and litter control efforts will not be interrupted.

FISCAL IMPACT: The remaining balance on Purchase Order No. EL-014111 (\$7,552.50) will be cancelled and distributed to two vendors.

To authorize the City Auditor to cancel \$7,552.50 from a Purchase Order; to authorize the Development Director to increase contracts with various contractors for grass mowing and litter control services during the 2013-2014 season; to authorize the expenditure of \$7,552.50 from the General Fund; and to declare an emergency. (\$7,552.50)

Whereas, grass mowing and litter control is necessary to public health; and

Whereas, it is the responsibility of the Weed Abatement Program to cut and clear private properties and when necessary public sites deemed in violation; and

Whereas, in order to carry out this responsibility it is necessary to contract for grass mowing and litter control services; and

Whereas, this legislation authorizes the Director of the Department of Development to increase contracts with two contractors for grass mowing and litter control services during the 2013-2014 season; and

Whereas, due to the termination of a contractor, William Dotson, dba DMS Lawn Care, there is now a need to cancel a purchase order and distribute the remaining balance to two vendors; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to cancel a Purchase Order and increase said contracts to avoid an interruption in the delivery of vital program services, all for the immediate preservation of the public peace, health, safety, and welfare; **now, therefore**,

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

Section 1. That the City Auditor is hereby authorized and directed to cancel \$7,552.50 from Purchase Order No. EL014111.

Section 2. That the Director of the Department of Development is authorized to increase contracts with the vendors listed below in accordance with Columbus City Code for grass mowing and litter control services for the Department of Development, Code Enforcement Division.

Vendor / Contract Comp# / Expiration Date / Amount

Mowtivation Lawn Services, LLC / 61-1625129 / 2-08-2014 / \$5,000.00

Quality Lawn Care Service / 26-3807233 / 12-14-2014 / \$2,552.50

Section 3. That the expenditure of \$7,552.50, or so much thereof as may be necessary, from the Department of Development, Code Enforcement Division, Division 44-03, General Fund, Fund 010, Object Level One 03, Object Level Three 3354, OCA 499046 for the aforesaid purpose is hereby authorized.

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 thereto, 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.

Legislation Number: 2613-2013

Drafting Date: 11/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the expenditure of up to \$1,983,245.00 from the Housing Preservation Fund, Fund 782, to increase the local supply of decent, safe, and sanitary housing and decrease the number of vacant properties in our neighborhoods. The funds will assist eligible homebuyers, renters, for-profit and non-profit developers with grants for residential projects including both affordable and market rate housing.

This legislation is submitted as an emergency to allow vital program activities to continue without interruption.

FISCAL IMPACT: \$1,983,245.00 in funding is available in and will be expended from the Housing Preservation Fund 782 of the 2013 Capital Improvements Budget.

To authorize the Director of the Department of Development to make financial assistance available as grants to eligible homebuyers, renters, for-profit and non-profit organizations to increase the local supply of decent, safe, and sanitary housing and decrease the number of vacant properties in our neighborhoods; to authorize the expenditure of \$1,983,245.00 from the Housing Preservation Fund; and to declare an emergency. (\$1,983,245.00)

WHEREAS, it is necessary to authorize the expenditure of monies from the Housing Preservation Fund to assist homebuyers, renters, for-profit and non-profit organizations with grants to increase the local supply of decent, safe, and sanitary housing and decrease the number of vacant properties in our neighborhoods; and

WHEREAS, the Housing Preservation Fund will assist homebuyers, renters, for-profit and non-profit developers with grants for residential projects including both affordable and market rate housing; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend said funds to allow vital program activities to continue without interruption, 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 make financial assistance available from the Housing Preservation Fund 782 administered by the Housing Division and awarded as grants to eligible homebuyers, renters, for-profit and non-profit organizations.

Section 2. That the expenditure of capital improvement budget funds from this authorization will be for the provision of grants to assist eligible homebuyers, renters, for-profit and non-profit organizations for projects designed to increase and preserve the local supply of decent, safe, and sanitary housing including both affordable and market rate housing.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$1,983,245.00 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 782, Project Number 782001-100000, Object Level One 06, OCA Code 782001 as follows:

Object Level Three / Amount

6701 / \$983,245.00

6616 / \$1,000,000.00

Total: \$1,983,245.00

Section 4. That the monies authorized in the foregoing Section 3 shall be paid upon the order of the Director of the Department of Development 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. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

Section 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2615-2013

Drafting Date: 11/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of \$400,000 to preserve the local supply of decent, safe, sanitary and affordable housing for low-income families. Funds will be used to provide eligible homeowners with assistance for home repairs through the Roof Repair Program in order to preserve the housing stock and enable homeowners to remain in their homes.

The Housing Preservation Fund represents the City's commitment to the preservation of housing units affordable to low and moderate income individuals.

Emergency action is requested to avoid interruptions in the delivery of vital program services.

FISCAL IMPACT: \$400,000 will be expended from the Housing Preservation Fund-2013 Capital Improvements Budget.

To authorize the Director of the Department of Development to make financial assistance available to eligible homeowners through the Roof Repair Program administered by the Housing Division; to authorize the

expenditure of \$400,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$400,000.00)

Whereas, it is necessary to expend funds from the Housing Preservation Fund to preserve the local supply of decent, safe, sanitary and affordable housing for low and moderate income families; and

Whereas, funds will be used to provide eligible homeowners with assistance for home repairs through the Roof Repair Program in order to preserve the housing stock and enable homeowners to remain in their homes; and

Whereas, emergency action is necessary to avoid interruptions in the delivery of vital program services; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend the aforementioned funds, 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 make financial assistance available to eligible homeowners through the Roof Repair Program administered by the Housing Division.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$400,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 782, Project Number 782001-100002, OCA Code 784402, Object Level One 06, Object Level Three 6617.

Section 3. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

Section 4. Those expenditures of capital improvements budget funds from this authorization will be in accordance with U.S. Department of Housing and Urban Development Regulations 24 CFR Part 570.200-206, CDBG Eligibility, to ensure consistency of housing programs and income eligibility for all programs as administered by the Housing Division.

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 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 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.

Drafting Date: 11/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of \$739,001.00 to preserve the local supply of decent, safe, sanitary and affordable housing for low-income families. Funds will be used to provide eligible homeowners with assistance for essential home repairs and/or home modifications through the Home Safe and Sound and Home Modification Programs in order to preserve the housing stock and enable homeowners to remain in their homes.

The Housing Preservation Fund represents the City's commitment to the preservation of housing units affordable to very-low, low and moderate-income individuals.

Emergency action is requested to avoid interruptions in vital program services.

FISCAL IMPACT: \$739,001.00 will be expended from the Housing Preservation Fund/Home Safe and Sound Program-2013 Capital Improvements Budget.

To authorize the Director of the Department of Development to make financial assistance available to eligible homeowners through the Home Safe and Sound and Home Modification Programs administered by the Housing Division; to authorize the expenditure of \$739,001.00 from the Housing Preservation Fund; and to declare an emergency. (\$739,001.00)

Whereas, it is necessary to expend funds from the Housing Preservation Fund to preserve the local supply of decent, safe, sanitary and affordable housing for low-income families; and

Whereas, these funds will provide eligible homeowners with assistance for essential home repairs and/or home modifications through the Home Safe and Sound and Home Modification Programs in order to preserve the housing stock and enable homeowners to remain in their homes; and

Whereas, emergency action is necessary to avoid interruptions in the delivery of vital program services; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend the aforementioned funds, 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 make financial assistance available to eligible homeowners through the Home Safe and Sound and Home Modification Programs administered by the Housing Division.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$739,001.00 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 782, Project Number 782002-100000, OCA Code 782002, Object Level One 06, Object Level Three 6617.

Section 3. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

Section 4. Those expenditures of capital improvements budget funds from this authorization will be in accordance with U.S. Department of Housing and Urban Development Regulations 24 CFR Part 570.200-206, CDBG Eligibility, to ensure consistency of housing programs and income eligibility for all programs as administered by the Housing Division.

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 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 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.

Legislation Number: 2617-2013

Drafting Date: 11/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to establish a purchase order for the purpose of providing emergency home repair services to low and moderate-income households in Columbus. The purchase order will provide \$125,000.00 from the Community Development Block Grant (CDBG) Fund. Emergency repair services will include heating, plumbing, electrical and other emergency home repairs needed to protect the health and safety of the citizens of Columbus.

The purchase order will be established per the State Requirements contract with McDaniel’s Construction Corporation, Inc. Ordinance 582-87 authorizes City agencies to participate in the Ohio Department of Administrative Services (DAS) cooperative contracts when deemed to be “cost effective” to the City of Columbus. The Department of Development will provide emergency home repair services to low and moderate income homeowners utilizing an established State Term contract, based on the concept of Job Order Contracting (JOC). The JOC allows the City to get commonly encountered construction projects done using a different contracting method. By using JOC, the City hopes to reduce costs, time and errors for certain renovation, repair and construction projects.

The State of Ohio bid the JOC through the use of a unit price book which provides for preset costs for specific construction tasks. Winning bidders were selected based on their mark-up or discount from these preset costs. The Department of Development wishes to use this contract to measure its effectiveness in comparison to the traditional construction procurement method. The terms and pricing of this purchase order are based upon the State of Ohio contract RS#901512 that is available for use by political sub-divisions of the State of Ohio

Emergency action is necessary to allow for the continuation of emergency repair services.

FISCAL IMPACT: \$125,000.00 is allocated from the 2013 Community Development Block Grant Fund for

this expenditure.

To authorize the Director of the Department of Development to establish a purchase order with McDaniel's Construction Corporation, Inc. to provide emergency repair services per the terms and conditions of the State of Ohio Requirements Contract; to authorize the expenditure of \$125,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$125,000.00)

WHEREAS, the Department of Development, Housing Division desires to administer the CDBG Affordable Housing Opportunity Fund from the Community Development Block Grant fund which includes the expenditure of funds for the Emergency Repair Program; and

WHEREAS, the Department of Development will provide emergency home repair services to low and moderate income homeowners utilizing an established State Term contract, based on the concept of Job Order Contracting (JOC); and

WHEREAS, the terms and pricing of this purchase order are based upon the State of Ohio Contract RS#901512 that is available for use by political sub-divisions of the State of Ohio; and

WHEREAS, emergency action is necessary to allow for the uninterrupted continuation of emergency repair services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to establish a purchase order with the McDaniel's Construction Corporation, Inc. to allow vital program services to continue without interruption, 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 be and is hereby authorized to establish a purchase order for the purchase of emergency repair services per the terms and conditions of State Requirements Contract as follows:

Contract No. RS901512

McDaniel's Construction Corporation, Inc.

Contract Compliance No. 31-1145406

Expiration Date 4/19/2014

Repair and Maintenance - Job Order Contracting (JOC)

Object Level 3: 3336

Section 2. That for the purpose stated in Section 1, the expenditure of \$125,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Housing Division, Department No. 44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 443236.

Section 3. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 2621-2013

Drafting Date: 11/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Ordinance 2656-2003, passed December 8, 2003, established the Rocky Fork Tax Increment Financing Fund to pay for certain public infrastructure improvements. This legislation authorizes the appropriation and transfer of cash totaling \$604,206.04 from the Rocky Fork Tax Increment Financing Fund to the Recreation and Parks Permanent Improvement Fund for park land acquisition.

FISCAL IMPACT: The passage of this ordinance will allow the transfer of \$604,206.04 cash from the Rocky Fork Tax Increment Financing Fund to the Recreation and Parks Permanent Improvement Fund and the appropriation of \$604,206.04 within the Recreation and Parks Permanent Improvement Fund. Funds from the Rocky Fork TIF Fund pursuant to this ordinance and to Ordinance 1542-2013, can only be spent on TIF eligible purposes (such as site acquisition and development costs) at the Davis site or at nearby sites that are also in the immediate vicinity of and providing benefits to the Rocky Fork TIF District.

EMERGENCY DESIGNATION: Emergency designation/action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible and to immediately facilitate the acquisition of park land.

To authorize the appropriation of \$604,206.04 within the Rocky Fork Tax Increment Financing Fund; to authorize and direct the City Auditor to transfer cash totaling \$604,206.04 from the Rocky Fork Tax Increment Financing Fund to the Recreation and Parks Permanent Improvement Fund to provide funding for park land acquisition; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; to authorize the appropriation of \$604,206.04 in the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$604,206.04)

WHEREAS, this legislation authorizes the transfer of cash totaling \$604,206.0400 from the Rocky Fork Tax Increment Financing Fund to the Recreation and Parks Permanent Improvement Fund to provide funds for park land acquisition; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that there is an immediate need to transfer cash and authorize the appropriation for the purchase of park land, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

Section 1. That from the unappropriated balance of the Rocky Fork Tax Increment Financing Fund, Fund 421, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purchase during the fiscal year ending December 31, 2013, the sum of \$604,206.04 or so much thereof as

may be necessary is hereby appropriated within Fund 421, Dept. 44-01, OCA 421001, Object Level One 05, Object Level Three 5501.

Section 2. That the City Auditor is hereby authorized and directed to transfer cash from the Rocky Fork Tax Increment Financing Fund to the Recreation and Parks Permanent Improvement Fund as follows:

FROM:

Fund 421 / OCA Code 421001 / OL3 5501 / Amount: \$604,206.04

TO:

Fund 747 / Project 510025-100022 / OCA Code 510922 / OL3 0886 / Amount: \$604,206.04

Section 3. That from the unappropriated monies in the Recreation and Parks Permanent Improvement Fund, Fund 747, and from all monies estimated to come into said fund from any and all sources for the period ending December 31, 2013, the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended and the sum of \$604,206.04 is hereby appropriated to the Recreation and Parks Department, Division No. 51-01, Object Level One 06, Object Level Three 6601, Project No. 510025-100022, OCA Code 510922.

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

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

Section 6. That 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.

Legislation Number: 2622-2013

Drafting Date: 11/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for ODOT's FRA-SR104-7.96, PID 76357 construction project, which proposes to replace the concrete at the intersection of Frank Road and SR104 beginning at SLM 7.96 and ending at SLM 8.02. The project also proposes to plane and resurface SR104 beginning at the intersection of Frank Road (SLM 8.02) and ending west of the US33 interchange (SLM 13.03). All ramps identified within the project limits will be planed and resurfaced. Repairs will be made to nine (9) bridges within the project.

Construction is currently estimated to begin in March 2014, and conclude in October 2015.

2. FISCAL IMPACT

The estimated cost of the project is \$3.2 million. No funding will be required of the City of Columbus.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide consent for this project and meet ODOT's current project schedule.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-SR104-7.96, PID 76357 construction project and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation proposes to replace the concrete at the intersection of Frank Road and SR104 beginning at SLM 7.96 and ending at SLM 8.02, plane and resurface SR104 beginning at the intersection of Frank Road (SLM 8.02) and ending west of the US33 interchange (SLM 13.03), plane and resurface all ramps identified within the project limits, and repairs nine (9) bridges within the project limits; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in order to continue the schedule established by the Ohio Department of Transportation for this project it is necessary to authorize consent at the earliest possible time, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

The following is an Ordinance enacted by the City Council of the City of Columbus, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

SECTION 1 - Project Description

This project proposes to replace the concrete at the intersection of Frank Road and SR104 beginning at SLM 7.96 and ending at SLM 8.02. The project also proposes to plane and resurface SR104 beginning at the intersection of Frank Road (SLM 8.02) and ending west of the US33 interchange (SLM 13.03). All ramps identified within the project limits will be planed and resurfaced. Repairs will be made to nine (9) bridges within the project.

SECTION 2 - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 3 - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The LPA grants consent to ODOT for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director.

The LPA agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the LPA which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 4 - Utilities and Right-of-Way Statement

ODOT agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. ODOT also understands that right-of-way costs include

eligible utility costs.

ODOT agrees that all utility accommodation, relocation, and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5 - Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6 - Emergency

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 and or vetoes the same.

Legislation Number: 2641-2013

Drafting Date: 11/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Article 32.3 of the Collective Bargaining Contract with the American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632 requires that any modifications to the contract be agreed between the parties. Memorandum of Understanding #2013-02 has been executed by the parties to correct an error in Article 26 - Wage and Compensation Plan, to include a merit bonus for employees who have reached the highest step in a single pay range, and otherwise qualifies for a merit increase.

The passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2013-02, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To accept Memorandum of Understanding #2013-02 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2011 through March 31, 2014; and to declare an emergency.

WHEREAS, representatives of AFSCME Ohio Council 8, Local 1632 and the City entered into Memorandum of Understanding #2013-02, a copy of which is attached hereto, which amends the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2011 through March 31, 2014; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the the City and AFSCME, Ohio Council 8, Local 1632 by accepting Memorandum of Understanding #2013-02, thereby preserving the public peace, health, safety, and welfare; Now Therefore

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

Section 1. That Memorandum of Understanding #2013-02 amends the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2011 through March 31, 2014.

Section 2. That City Council, in the best interest of the City, hereby recognizes and accepts Memorandum of Understanding #2013-02, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632, to be effective with the 18th pay period of 2013.

Section 3. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 2642-2013

Drafting Date: 11/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, has submitted the plat titled “Reynolds Crossing Section 2, Part 3” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of East Broad Street and east of Lancaster Avenue.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Reynolds Crossing Section 2, Part 3”, from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Reynolds Crossing Section 2, Part 3” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled “Reynolds Crossing Section 2, Part 3” on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

Legislation Number: 2643-2013

Drafting Date: 11/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, has submitted the plat titled “Reynolds Crossing Section 2, Part 4” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of East Broad Street and east of Lancaster Avenue.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Reynolds Crossing Section 2, Part 4”, from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Reynolds Crossing Section 2, Part 4” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, desires to dedicate to the public use all or such parts of the Drive and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled “Reynolds Crossing Section 2, Part 4” on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

Legislation Number: 2649-2013

Drafting Date: 11/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Columbus Department of Development to submit to the Director of the Ohio Development Services Agency, through this ordinance, an amendment to the certification of an area designated within the City of Columbus (City) as a Community Reinvestment Area (CRA). CRAs have been designated by Columbus City Council (Council) under the guidelines of Ordinance 1698-78. Such areas allow for the granting of real property tax incentives to encourage industrial, commercial and residential growth. This designated area, currently known as the Downtown Residential CRA number 049-18000-22, was authorized by Council by Resolution 170X-92, passed on September 28, 1992, certified by the State of Ohio also on September 28, 1992 and amended by Council by Ordinance 1345-2002 on July 29, 2002.

This ordinance will amend the existing Downtown Residential CRA to rename the CRA to be the Columbus Downtown CRA, to revise the terms of project applicability within the CRA to include not only the renovation of existing structures or construction of new structures for residential purposes but the renovation of existing structures or construction of new structures for commercial and industrial purposes as well, to eliminate any requirements for payments in lieu of taxes (PILOTS) and to eliminate "Targeted Action Areas" all within the existing boundaries of the CRA.

Emergency action is requested to facilitate further development of real estate within the Columbus Downtown CRA.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to submit to the Director of the Ohio Development Services Agency an amendment to the certification of the Columbus Downtown Residential Community Reinvestment Area; and to declare an emergency.

WHEREAS, Council desires to pursue all reasonable and legitimate incentive measures to assist and encourage residential and commercial development and redevelopment within the downtown areas of the City that have not enjoyed sufficient investment or reinvestment in residential and commercial remodeling, renovation or new construction; and

WHEREAS, Ordinance 1698-78, approved by Council on August 3, 1978, authorized the Columbus Department of Development to carry out a Community Reinvestment Program pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and established certain administrative procedures for the program; and

WHEREAS, on September 28, 1992, Council approved Resolution 170X-92 designating the Seneca Towers CRA as a community reinvestment area as established by Sections 3735.65 to 3735.70 of the Ohio Revised Code; and

WHEREAS, on July 29, 2002, Council approved Ordinance 1345-2002 which adjusted the boundaries of the Seneca Towers CRA, modified the classes of residential improvements eligible for tax exemptions and the periods and amounts of exemptions applicable to those improvements, and to rename the Seneca Towers CRA as the Columbus Downtown Residential CRA; and

WHEREAS, Council by this ordinance intends to, among other things, amend the existing Downtown Residential CRA to rename the CRA to be the Columbus Downtown CRA, to revise the terms of project applicability within the CRA to include not only the renovation of existing structures or construction of new structures for residential purposes but the renovation of existing structures or construction of new structures for commercial and industrial purposes as well, to eliminate any requirements for payments in lieu of taxes (PILOTS) and to eliminate “Targeted Action Areas” all within the existing boundaries of the CRA; and

WHEREAS, the maintenance of existing and construction of new residential and commercial structures in the Columbus Downtown CRA will serve to encourage economic stability, maintain real property values and generate new employment opportunities; and

WHEREAS, the remodeling or renovation of existing structures or the construction of new structures for residential or commercial purposes in the Columbus Downtown CRA constitutes a public purpose for which real property exemptions may be granted; and

WHEREAS, it is the policy of the City to encourage the construction, remodeling and renovation of mixed-use structures downtown which contain a mix of commercial and residential uses, typically on the lower floors and upper floors respectively, as well as structures which are fully residential or fully commercial in nature, and provision for tax exemption with respect to these types of structures will support and encourage residential and commercial development and redevelopment downtown in furtherance of such policy; and

WHEREAS, an emergency exists in that it is immediately necessary to amend the Columbus Downtown Residential CRA in order to preserve the public health, peace, property, safety and welfare; **now therefore**,

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

Section 1. That, as to the original designation of the Seneca Towers Community Reinvestment Area, reference is made to Resolution 170X-92 passed by City Council on September 28, 1992, and amended by Ordinance 1345-2002 passed by City Council on July 29, 2002 which among other things renamed the Seneca Towers Community Reinvestment Area to be the Columbus Downtown Residential Community Reinvestment Area which as amended by this ordinance is hereby renamed the Columbus Downtown Community Reinvestment Area.

Section 2. That Section 2 of Resolution 170X-92, passed by City Council on September 28, 1992, amended as per Section 3 of Ordinance 1345-2002, passed by City Council on July 29, 2002, shall hereby be amended to read in its entirety as follows:

“**Section 2.** That based upon the Survey and on City Council’s own knowledge of the facts and conditions existing in the Columbus Downtown Community Reinvestment Area, City Council hereby finds and determines that this area constitutes an area in which housing and commercial facilities or structures of historical significance are located and construction of new housing and commercial facilities and repair of existing facilities or structures are discouraged.”

Existing Section 2 of Resolution 170X-92 (as amended by existing Section 3 of Ordinance 1345-2002) is hereby repealed.

Section 3. That Section 3 of Resolution 170X-92, passed by City Council on September 28, 1992, amended as per Section 4 of Ordinance 1345-2002, passed by City Council on July 29, 2002, shall hereby be amended to read in its entirety as follows:

“**Section 3.** That pursuant to Section 3735.66 of the Ohio Revised Code, the Columbus Downtown Community Reinvestment Area is described and depicted as such in Exhibit A attached to this ordinance.”

Existing Section 3 of Resolution 170X-92 (as amended by existing Section 4 of Ordinance 1345-2002) is hereby repealed.

Section 4. That Section 5, Section 6, Section 7 and Section 8 of existing Ordinance 1345-2002, passed by City Council on July 29, 2002, are hereby repealed, and that the Housing Officer is hereby authorized and directed to enter into amendments to any Agreements entered into under former Section 6 of Ordinance 1345-2002 passed by City Council on July 29, 2002, to reflect and implement the repeal by this Section 4 of Section 5(b) of that Ordinance 1345-2002.

Section 5. That within the Columbus Downtown Community Reinvestment Area tax exemptions on the increase in the assessed valuation from improvements of or to real property as described in Ohio Revised Code Section 3735.67 (the “Improvements or “Improvement”) shall be granted upon proper application (the “Applications”) by the property owner and certification thereof by the designated Housing Officer. Applications for tax exemptions hereunder must be filed with the Housing Officer no later than twelve (12) months after completion of the project. Tax exemptions on Improvements will be granted as per the following:

- A. 15 years for nonretail commercial and industrial new construction as described in Ohio Revised Code Section 3735.67(D)(4). For purposes of clarification, eleemosynary structures are not considered to be commercial or industrial. All exemptions granted pursuant to this Section shall be for one hundred percent (100%) of the Improvement.
- B. 12 years for the remodeling or renovation of existing nonretail commercial and industrial structures, upon which the cost or remodeling or renovation is at least five thousand dollars (\$5,000.00), all as described in Ohio Revised Code Section 3735.67(D)(2). For purposes of clarification, eleemosynary structures are not considered to be commercial or industrial. All exemptions granted pursuant to this Section shall be for one hundred percent (100%) of the Improvement.
- C. 10 years for the remodeling or renovation of existing residential dwellings containing not more than two (2) housing units, and upon which the cost of remodeling or renovation is at least two thousand five hundred dollars (\$2,500.00), as described in Ohio Revised Code Section 3735.67(D)(1). All exemptions granted pursuant to this Section shall be for one hundred percent (100%) of the Improvement.
- D. 12 years for the remodeling or renovation of existing residential dwellings containing more than two (2) housing units, upon which the cost of remodeling or renovation is at least five thousand dollars (\$5,000.00), all as described in Ohio Revised Code Section 3735.67(D)(2). All exemptions granted pursuant to this Section shall be for one hundred percent (100%) of the Improvement.
- E. 15 years for residential new construction as described in Ohio Revised Code Section 3735.67(D)(4). All exemptions granted pursuant to this Section shall be for one hundred percent (100%) of the Improvement.

- F. 15 years for the remodeling or renovation of existing residential dwellings containing not more than two (2) housing units, and upon which the cost of remodeling or renovation is at least two thousand five hundred dollars (\$2,500.00) or for the remodeling or renovation of existing residential dwellings containing more than two (2) housing units, upon which the cost of remodeling or renovation is at least five thousand dollars (\$5,000.00) or for the remodeling or renovation of existing nonretail commercial and industrial structures, upon which the cost or remodeling or renovation is at least five thousand dollars (\$5,000.00) if the structure is of historical or architectural significance, is a certified historic structure that has been subject to federal tax treatment under 26 U.S.C. 47 and 170(h), and units within the structure have been leased to individual tenants for five consecutive years, all as described in Ohio Revised Code Section 3735.67(D)(3). All exemptions granted pursuant to this Section shall be for one hundred percent (100%) of the Improvement.
- G. Tax abatements may be granted for projects entailing new construction and/or renovation both prior to or following the effective date of this ordinance.

Other than as specified in Sections 5(A) through 5(F) hereof, no community reinvestment area tax exemption shall be granted in the Columbus Downtown Community Reinvestment Area.

Section 6. That any property with an active abatement in place under the terms of Ordinance 1345-2002 hereby assume the terms according to this ordinance going forward.

Section 7. That Section 4 of Resolution 170X-92, passed by City Council on September 28, 1992, shall hereby be amended to read in its entirety as follows:

“**Section 4.** That reference is hereby made to Resolution 1698-78 adopted by City Council on August 3, 1978, as to designation of the Housing Officer and establishment of a Community Reinvestment Area Housing Council for the Columbus Downtown Community Reinvestment Area.”

Existing Section 4 of Resolution 170X-92 is hereby repealed.

Section 8. That a copy of this ordinance shall be forwarded by the Housing Officer to the Director of the Ohio Development Services Agency within fifteen (15) days of its passage and to the Franklin County Auditor, and a copy of this ordinance shall be published in a newspaper of general circulation in the City once a week for two consecutive weeks immediately following its passage as described in Section 3735.66 of the Ohio Revised Code.

Section 9. 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 adoption and approval by the Mayor or ten (10) days after its adoption and approval if the Mayor neither approves nor vetoes the same.

Legislation Number: 2659-2013

Drafting Date: 11/6/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN013-007

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions

the city of Columbus will provide upon annexation of a territory located in Perry Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN13-007) of .846 ± acres in Perry Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Perry Township was duly filed by Pauline B. Kossow, Trustee on November 5, 2013; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on December 10, 2013; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the property is located within the boundaries of the adopted Northwest Plan, which recommends preserving existing residential areas. The property is not located in a Pay as We Grow Area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with time frame set forth in the Ohio Revised Code, all for the 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 the City of Columbus will provide the following municipal services for .846 ± acres in Perry Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb refuse collection service. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site will be served by the Division of Water from an existing 1.5- inch water main located in Skyline Drive.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: Records indicate that this property can be served by an existing 10” sanitary sewer situated in an easement approximately 30 feet south of the southern property line. Mainline extension is required. There is an approved CC sanitary plan proposed to be constructed under our Sewer Assessment Program. The Sewer Assessment mainline was designed to provide service to this property.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and applicable codes in effect at the time of development.

Section 2. If this .846 ± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Perry Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Perry Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 11/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: Since November 2002, the City has leased approximately 36,879 square feet of office/warehouse space located at 2028 Williams Road from Viking Properties to house the central warehouse operations of the Division of Fire. The current Lease Agreement, dated February 12, 2009, was amended by the First Amendment To Lease Agreement, dated January 10, 2012, as approved by City Council Ordinance 1955-2011, collectively referred to hereinafter as the “Lease”, will expire on January 31, 2014.

On June 6, 2013 Viking Properties assigned its interest in the 2028 Williams Road property and the Lease to a new legal entity Empire Real Estate Holdings LLC that is owned by the same principals as Viking Properties.

The City and Empire Real Estate Holdings LLC, as the successor in interest to Viking Properties, desire to enter into a Second Amendment To Lease Agreement to provide for the assignment of the Lease to Empire Real Estate Holdings LLC and to extend the Lease term an additional one (1) year and to add an additional automatic one (1) year renewal, with said automatic renewal being subject to the subsequent appropriation of funds by Columbus City Council and certification of funds availability by the City Auditor. All other terms, conditions, and provisions of the Lease will remain unchanged.

This legislation authorizes the Director of Finance and Management to execute those documents necessary to enter into a Second Amendment To Lease Agreement to assign the existing Lease between the City and Viking Properties for the lease of office/warehouse space located at 2028 Williams Road to Empire Real Estate Holdings LLC, FIN #46-2835490 and to further extend the term of the Lease; and also authorizes the appropriation and expenditure of \$108,793.04 from the 2013 Special Income Tax Fund for payment of the rental cost associated with the one (1) year term beginning February 1, 2014.

Fiscal Impact: This ordinance appropriates and expends \$108,793.04 from the 2013 Special Income Tax Fund for payment of the rental cost for the office/warehouse space located at 2028 Williams Road for the renewal term.

Emergency Action: Emergency action is requested to allow the current lease agreement to continue uninterrupted, and to provide funding to allow for the timely payment of rent.

To authorize the Director of Finance and Management to execute those documents necessary to assign a Lease Agreement between the City and Viking Properties to Empire Real Estate Holdings LLC and to extend the term of the lease for an additional one (1) year term, which will include an additional automatic one (1) year renewal thereafter, subject to Council appropriation of necessary rental funds; to appropriate and authorize the expenditure of \$108,793.04 from the 2013 Special Income Tax Fund for payment of rent in connection to the lease of office/warehouse space located at 2028 Williams Road for the first one (1) year term beginning on February 1, 2014; and to declare an emergency. (\$108,793.04)

WHEREAS, the City and Viking Properties entered into a Lease Agreement dated February 12, 2009 and as amended by the First Amendment To Lease Agreement, dated January 10, 2012, for the lease of approximately 36,879 square feet of office/warehouse space within a building located at 2028 Williams Road, the Lease and the First Amendment To Lease collectively referred to hereinafter as the “Lease”; and

WHEREAS, Viking Properties has assigned all right, title and interest in, to and under the Lease to Empire Real Estate Holdings LLC, a new legal entity owned by the principals of Viking Properties; and

WHEREAS, it is necessary to authorize the assignment of all present and future business conducted by the City of Columbus under the Lease with Viking Properties to Empire Real Estate Holdings LLC; and

WHEREAS, the City and Empire Real Estate Holdings LLC, the successor in interest to Viking Properties, desire to further extend the Lease for one (1) additional year and add an additional automatic one (1) year renewal thereafter, subject to Council appropriation of funds and certification of funds availability by the City Auditor; and

WHEREAS, all other terms and conditions will remain the same, including rent; and

WHEREAS, funding is provided for and available in the Special Income Tax Fund for the payment of the one (1) year extension of the Lease; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of \$108,793.04 from the 2013 Special Income Tax Fund for the one (1) year extension, being February 1, 2014 and ending January 31, 2015; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, in that it is necessary to immediately authorize the Director of the Department of Finance and Management to execute those documents necessary enter into a Second Amendment to Lease Agreement; and to authorize the appropriation and expenditure of \$108,793.04 from the 2013 Special Income Tax Fund for the timely payment of rent for the one (1) year extension thereby preserving the public health, property, safety, and welfare; now therefore:

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

SECTION 1. That the Director of Finance and Management be, and hereby is authorized to execute those documents as approved by the Department of Law, Real Estate Division, necessary to enter into a Second Amendment To Lease Agreement to assign the Lease dated February 12, 2009 with Viking Properties for the office/warehouse space located at 2028 Williams Road, Columbus Ohio 42207 and to Empire Real Estate Holdings LLC and to extend the term of the Lease.

SECTION 2. That the terms and conditions of the Second Amendment To Lease Agreement shall be in a form approved by the City Attorney's Office and shall include the following:

- a) Assignment of the Lease for office/warehouse space located at 2028 Williams Road to Empire Real Estate Holdings LLC as successor in interest to Viking Properties.
- b) Extend the Lease for one (1) year, beginning on February 1, 2014.
- c) Provide an additional one (1) year automatic renewal, which is subject to approval by Columbus City Council appropriation of funds and certification of funds availability by the City Auditor.
- d) That all other terms, conditions, covenants, and provisions of the Lease shall remain unchanged and in full force and effect.

SECTION 3. That to pay the cost of the one (1) year extension, the appropriation and expenditure of \$108,793.04, or so much thereof that may be necessary, is hereby authorized and approved as follows:

Division: 45-51
Fund: 430
OCA Code: 430459
Object Level 1: 03
Object Level 3: 3301
Amount: \$108,793.04

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

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

SECTION 6. That the Director of Finance and Management be, and hereby is authorized to expend funds for the one (1) year lease extension for the term February 1, 2014 to January 31, 2015.

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 full force from and after its approval by the Mayor, or ten days after the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2674-2013

Drafting Date: 11/7/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Legislation Number: 2686-2013

Drafting Date: 11/7/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The City of Columbus has leased to Capitol South Community Urban Redevelopment Corporation (hereinafter “Capitol South”) that certain real property identified as Franklin County Tax Parcel 010-205797, 232-264 S. High Street, associated with the former City Center Mall sites (now the “Columbus Commons”) for a term of 99 years, renewable forever. After conducting a competitive process, Capitol South has identified a team of well recognized local developers, Daimler and Kaufman Development, (the “Developer”) who are interested in developing the property tract consisting of 0.755 acres located along High Street between Main Street and Rich Street (the “High Street Lot”) for residential office and retail improvements. Capitol South proposes to release its leasehold interest as to the High Street Lot, acquire the City’s fee title to the High Street Lot and the City’s consent to and/or grant of the associated easements for future consideration arising from the terms of Operative Agreement between the City and Capitol South, as amended, entered into July 30, 2001, all of which conveyance shall be conditioned on the Developer proceeding to closing. Capitol South proposes to convey title to the High Street Lot to the Developer at closing for a purchase price of \$1.5 million which will be subject to the terms of the Operative Agreement. The Developer proposes to develop a 10-12 story building containing office, retail and approximately 150 market rate apartments. The project will be connected to the Columbus Commons Main Garage for direct pedestrian access to parking.

The City's Cherry Street Sewer runs through the High Street Lot. The City will reserve an easement for the operation and maintenance of the Cherry Street Sewer from any conveyance of the High Street Lot and will impose terms and conditions necessary to protect such sewer from damage. The Columbus Commons Main Garage is already constructed over the Cherry Street Sewer on the adjacent parcels.

The following legislation authorizes the Director of Finance and Management to enter into a sale contract with Capitol South, to execute a quit claim deed to Capitol South conveying title to the High Street Lot, to execute joinders and consents to parking, utility, access, maintenance, setback, temporary construction and other associated easements necessary for the redevelopment, and to execute other pertinent documents.

Fiscal Impact: None. No expenditure of funds by the City is required.

Emergency action is requested to expedite the redevelopment of the Columbus Commons area.

To authorize the Director of Finance and Management to execute a quitclaim deed generally providing for the transfer of all of the City's interest in a 0.7550 acre property on South High Street between Main Street and Rich Street identified as Franklin County Tax Parcel 010-205797, reserving an easement for the operation and maintenance Cherry Street Sewer and imposing terms and conditions necessary to protect such sewer from damage, together with utility, access, maintenance, setback, temporary construction and other associated easements to Capitol South Community Urban Redevelopment Corporation, and to enter into and execute other documents pertinent to such conveyance; to the extent applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised; and to declare an emergency.

WHEREAS, the City of Columbus has previously leased to Capitol South Community Urban Redevelopment Corporation (hereinafter "Capitol South") that .755 acre real property, situated generally south of Rich Street, east of and along High Street, and west of and along the Columbus Commons Main Garage, north of Main Street (hereinafter the "High Street Lot"), for a term of 99 years, renewable forever; and

WHEREAS, to facilitate redevelopment of the High Street Lot the City desires to release the High Street Lot from the operation of the lease, to convey the City's fee interest in the High Street Lot to Capitol South, and to join in and consent to the related easements; and

WHEREAS, Capitol South will convey the High Street Lot to a development entity, the "Developer", TWO FIFTY HIGH LLC, an Ohio limited liability company, formed by Daimler and Kaufman Development; and

WHEREAS, Developer proposes to develop a ten to twelve-story building with approximately 150 market rate apartments together with office and retail space (the "High Street Project"); and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of Finance and Management execute those documents necessary to enter into and execute a sale contract together with utility, access, maintenance, setback, temporary construction and other associated easements to expedite the development of the Columbus Commons to provide residential and retail improvements; and 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 Finance and Management be and hereby is authorized to execute a quit claim deed, as approved by the City Attorney's Office, Department of Law, Real Estate Division and providing generally for the transfer of the City's interest in the following described real property identified as Franklin County Tax Parcel 010-205797, reserving an easement for the operation and maintenance Cherry Street Sewer and imposing terms and conditions necessary to protect such sewer from damage, together with utility, access, maintenance, setback, temporary construction and other associated easements to Capitol South for future consideration arising from the terms of Operative Agreement between the City and Capitol South, as amended, entered into July 30, 2001, conditioned on the contemporaneous conveyance of the real property to Developer for construction of the High Street Project.

DESCRIPTION OF
0.755 ACRES
Franklin County Tax Parcel 010-205797

BEING THE same property leased from the city OF Columbus to Capitol south community urban redevelopment corporation by instrument dated DEcember 30, 1985, of record by memorandum of lease in the office of the franklin County Ohio recorder at volume 7816 page F15, being described as follows:

Situated in the State of Ohio, County of Franklin and City of Columbus, being a portion of Inlots Nos. 346 through 350, as the same is designated and delineated upon the Plat of the Town of Columbus as recorded in Deed Book "F", page 332, destroyed by fire, replatted in Plat Book 3, page 247 and also represented in Plat Book 14, page 27, a portion of Lots Nos. 1 through 4 as delineated upon the recorded plat of English & Martins Subdivision of Inlot No. 351 and the South half of Inlot 350 in the City of Columbus, Plat Book 1, page 182, and a portion of platted Cherry Street as vacated by City of Columbus Ordinance Number 875-86, being in all 0.756 acres designated as Tract Seven conveyed to the City of Columbus in Official Record Volume 7757, page C-06, and subject to a 99 year lease with Capitol South Urban Redevelopment Corporation of record in Official Record Volume 7816, page F-15. All documents referenced herein, unless otherwise stated, are of record in the Office of the Franklin County Recorder, Columbus, Ohio.

Beginning at a Mag nail set at the intersection of the northerly right-of-way line of Main Street (82.50 feet) with the easterly right-of-way line of High Street (100 feet);

Thence North 08°-09'-19" West, with said easterly line of High Street, 409.27 feet, passing the southerly line of Cherry Street (33 feet in width, vacated by City of Columbus Ordinance 875-86) at 188.41 feet, to a Mag nail set at the intersection of said easterly line of High Street with the southerly line of Rich Street;

Thence North 81°-49'-16" East, with said southerly line of Rich Street (82.50 feet) a distance of 80.44 feet to a Mag nail found at the northwesterly corner of a 4.4793 acre tract designated as Tract Six conveyed to the City of Columbus in Official Record Volume 7757, page C-06, and subject to a 99 year lease with Capitol South Urban Redevelopment Corporation of record in Official Record Volume 7816, page A-12 and the northeasterly corner of said 0.756 acre tract;

Thence South 08°-10'-33" East, with the westerly line of said 4.4793 acre tract, 409.27 feet, passing the northerly line of said Cherry Street (vacated) at 187.73 feet, to a Mag nail found in the northerly line of Main Street (82.50 feet), being the southwestly corner of said 4.4793 acre tract and said 99 year lease and the southeasterly corner of said 0.756 acre tract;

Thence South 81°-49'-08" West, with said northerly line of Main Street a distance of 80.59 feet to the point of Beginning, containing 32,952 square feet, (0.756 acres) more or less.

This description prepared by C. L. Coutellier, P.S. 5721, from field measurements made in June and August of 2013.

SECTION 2. That the Director of Finance and Management be and hereby is authorized to execute a mutual release of any previous lease and any other previous agreement or document between the City and Capitol South or others that may be required or helpful in clearing title to such real estate in Capitol South, and grant associated easements to Capitol South.

SECTION 3. That the Director of Finance and Management be and hereby is authorized to execute easement agreement(s), approved by the City Attorney's Office, Department of Law, Real Estate Division and providing generally for the City's joinder in and consent to easements granted to Developer by Capitol South for the construction, use and maintenance of a connection of the Project with the Columbus Commons Main Garage together with utility, access, maintenance, setback, temporary construction and other associated easements including: temporary construction easements to facilitate the construction of the project and a permanent no-build air rights easement extending up to 300 feet in depth on the east side of the project above the existing Columbus Commons Main Parking Garage.

SECTION 4. That the Director of Finance and Management be and hereby is authorized to execute parking agreement(s), as to the Columbus Commons Main Garage, in form approved by the City Attorney's Office, Department of Law, Real Estate Division and providing generally for the City's joinder in and consent to the parking agreements granted to Developer by Capitol South to provide parking for the residents and retail patrons of the Project.

SECTION 5. That this Council has determined that it is in the best interest of the City of Columbus to waive and does hereby waive the requirements of Columbus City Codes (1959) Revised, Chapter 328 (*Land Review Commission*) and Section 329.25 (*competitive bidding*) to the extent that they may apply to this transaction with regards to this ordinance only.

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 RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

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 the President and 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 the provisions of Article I, Title 39, is a 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 361.35 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 COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - November 26, 2013 11:00 am

SA005169 - RFSQ LONG DISTANCE & TELECOM CONSULTING

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus is requesting statements of qualifications (RFSQ) from prospective Offerors to provide the City of Columbus with telecommunications consulting services. The services shall consist of two separate pieces: a long distance assessment and consulting services and an overall assessment of the City's voice and data telecommunications. This document describes the desired services in detail and the requirements to submit statements of qualifications (SOQ). The City will select the most qualified offerors from these SOQ's to submit technical proposals for the Long Distance and Telecom Assessment Consulting Services.

1.2 Classification: This document contains: (1) scope and classification of project; (2) a general description of services needed and a summary of the City's process; (3) a statement of the City's needs and requirements (summary of Scope of Work) and (4) a list of criteria by which offerors will be evaluated.

1.3 Specification Questions: Questions regarding this request must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on November 13, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on November 18, 2013. Offerors who have not registered and received a login and password from the City's Vendor Services web site (vendorservices.columbus.gov) are strongly encouraged to do so. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 16, 2013

SA005187 - LTO 5 AND LTO 6 TAPES & BARCODE LABELS

Scope: This Invitation to Bid (ITB) is to provide the City of Columbus, Department of Technology (DoT) with LTO 5 and LTO 6 tapes and labels as detailed in this specification. Tapes and labels must be new; used or refurbished items are not acceptable.

Classification: The City is looking to purchase the tapes and labels detailed herein. Suppliers must be able to fulfill the order within ten (10) business days.

Only new and unused tapes shall be accepted. Inside delivery FOB destination, freight prepaid and allowed.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 15, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005183 - ELECTRIC FORKLIFT

Scope: It is the intent of the City of Columbus, Ohio to obtain formal bids to establish a contract for the immediate purchase and delivery of one Hyster J30XNT electric forklift or equal.

Classification: The contract resulting from this bid proposal will provide for the purchase and separate delivery of one Hyster J30XNT electric forklift (or equal). All offerors must document a manufacturer certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The forklift and attachment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The forklift and attachment and warranty service 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.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 12, 2013

SA005195 - REC & PARKS /RFI DIESEL PWR ROTARY MOWER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR INFORMATION (RFI)

The City of Columbus is requesting information in order to potentially competitively bid a diesel powered rotary mower for the Division of Recreation and Parks. The Division of Recreation and Parks is interested in the purchase of one (1) diesel powered rotary mower. The division is requesting information to produce specifications so that a competitive bid can be drafted for a diesel powered rotary mower.

The mower will be used at a premier sports complex used primarily for baseball/softball. The mower must have the ability to maneuver in small tight areas around ball diamonds and fenced areas without damaging the grass or the turf infields of the diamonds. The mower must have the ability to turn; reverse direction without driving on the synthetic turf infield surface due the potential damage from the mower.

The Division is aware of a mower with the following specifications that will meet this need:

- Cutting Width: 100 inches
- Deck Configuration: Five 21", 5 " deep, articulating
- Drive Configuration: Zero turn
- Striping Kit

The Division is open to receiving information on mowers that do not meet all of the particulars of the mower listed. However, any proposed solution should include information indicating how the solution meets the needs as stated above in the second paragraph.

This solicitation is not a bid. This is a Request for Information only. Please respond to this Request for Information with materials that will help the City of Columbus draft a competitive bid. Please respond to jlatkinson@columbus.gov. Please limit your responses to 25 pages.

ORIGINAL PUBLISHING DATE: November 20, 2013

SA005179 - R&P Eastmoor-Broad St Islands Landscape

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on November 26, 2013 and publicly opened and read immediately thereafter for:

EASTMOOR: BROAD ST. ISLANDS LANDSCAPE IMPROVEMENTS

The work for which proposals are invited consists of: Removal and replacement of playground equipment at various parks and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on November 11 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Mollie O'Donnell @ 645-3308 or mhodonnell@columbus.gov.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked LITTLE BROAD LANDSCAPE IMPROVEMENTS

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by April 30, 2014 from Notice to Proceed.

ORIGINAL PUBLISHING DATE: November 09, 2013

SA005180 - R&P Milo Grogan Playground Design/Build

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 4:00 PM, Tuesday, November 26, 2013 for:

MILO-GROGAN COMMUNITY BUILD PLAYGROUND

Five (5) copies of each proposal are required for submittal.

Consultant shall provide design / build services to design, supply, and supervise the installation of a playground to be installed utilizing volunteer labor located in Milo-Grogan Park, 862 E. 2nd Avenue, Columbus, Ohio (43201). Services shall include playground design, drawing preparation, site preparation and cleanup work, material supply, safety surfacing supply, and installation supervision.

Project Budget: \$52,000 inclusive of all fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Completed Qualifications Packet

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, November 11, 2013, at the Administrative Office, 1111 E. Broad Street, Columbus, OH 43205.

All questions regarding the submittal should be directed to Jeff Anderson, Recreation and Parks Department, 614-645-3307, jsanderson@columbus.gov.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PREVAILING WAGE RATE

Vendors must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-PROPOSAL CONFERENCE

A pre-proposal meeting will be held on Tuesday, November 19 at 10:00 am at Milo-Grogan Community Center, 862 E. 2nd Avenue, Columbus, Ohio 43201.

CANCELLATION AND REJECTIONS

The Director of Recreation & Parks may cancel the Request for Proposal, reject any or all proposals, waive technicalities, or hold proposals for a period of 180 days after the proposal opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of award, it is strongly encouraged.

Vendors shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All vendors shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Vendors will be given seven (7) business days after the proposal submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the proposal submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-74764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

Karla Rothan, President Alan D. McKnight, Director
Recreation and Parks Commission Recreation and Parks Department

Advertisement Dates: 11/09/2013, 11/16/2013
ORIGINAL PUBLISHING DATE: November 09, 2013

BID OPENING DATE - December 4, 2013 2:00 pm

SA005176 - OCM-240 PARSONS HEALTH DEPT-EXAM ROOMS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 Wednesday, December 4, 2013 until 2:00 P.M. local time, and publicly opened and read for 240 PARSONS AVENUE HEALTH DEPARTMENT, FOR THE CITY OF COLUMBUS, OHIO. This is a single prime prevailing wage project requiring bonding and insurance. The work for which proposals are invited consists of: converting two offices to exam rooms, addition of casework with sinks, and electrical outlets in a corridor, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201 beginning November 7, 2013 for a \$55.00 non-refundable fee per set. Contact DC Alphagraphics via phone (614.297.1200), fax (614.297.1300) or the internet (www.dcplanroom.com). A planholder's list will be published via the internet site. Addendums will be issued accordingly.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing only to the Architect, Attention: Dan Miller of Schorr Architects, Inc., via fax (614.798.2097) or email (dmiller@schorrarchitects.com). Questions must be received by Thursday, November 21, 2013 by noon. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2013 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2013 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a pre-bid meeting at the site on Tuesday, November 12, 2013 at 12:30 p.m. in Room 119A.

CONTRACT COMPLETION

All work is to be complete within 90 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: November 21, 2013

BID OPENING DATE - December 5, 2013 11:00 am

SA005193 - VACCINE UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Public Health Department (CPH), seeks to establish a Universal Term contract(s) for the purchase of vaccines on an as needed basis. The contract term will be through August 31, 2016.

1.2 Classification: Vaccines to be provided are: Immunoglobulin, Fluzone, Flumist, Hepatitis A Child 2 -dose, Gardasil, Menactra, MMR-II, Rotateq, Adacel, Varivax, DTAP, Td, TDAP, Hep A Ped/Adol 2-dose, Hep B Ped/Adol, Hib (PRP-T), PCV 13, IPV, Pediarix, Pentacel and Kinrix.

1.3 Bidders shall be first-tier wholesaler distributors or manufacturer direct. First tier is defined as all purchases are made direct from the manufacturer and no third party suppliers.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 16, 2013

SA005178 - RFP for Supply of Wholesale Electricity

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio Department of Public Utilities, is soliciting a Request for Proposals (RFP), waiving the provisions to Columbus City Code 329.14, in order to negotiate with several wholesale electric power generators, marketers, brokers, and suppliers to provide wholesale partial requirements electric service for the City's Division of Power (DOP) for a 6-month, 12-month, or 18-month term commencing June 1, 2018. Qualified firms are invited to submit their proposal for consideration during the review and selection process. The Division is seeking an energy supplier capable of providing reliable, low-cost energy to supply its energy and capacity needs as specified in the proposal. Bidders are requested to offer proposals both with a green power component and without a green power component. Sealed proposals shall be entitled Proposal for Supply of Wholesale Electricity and must be received in hand by Greg J. Davies, Director of Public Utilities, City of Columbus, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 by 4:00 p.m. on Thursday, December 5, 2013.
ORIGINAL PUBLISHING DATE: November 14, 2013

BID OPENING DATE - December 11, 2013 3:00 pm

SA005191 - CONST-WTRSHED MISC IMP LIGHTING UPGRADES

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, December 11, 2013 and publicly opened and read at the hour and place for construction of the WATERSHED MISC. IMPROVEMENTS, ENERGY EFFICIENT LIGHTING UPGRADES, CONTRACT No. 2010, C.I.P. No. 690411-100005

The work for which proposals are invited consists of furnishing of all materials, equipment, and labor necessary to provide for the upgrades to existing lighting system and installation of energy efficient lighting system at Griggs Reservoir Office and Maintenance Building, Bellpoint Maintenance Facility, Hoover Reservoir Administration, "A", "B", and "C" buildings and other such work as may be necessary to complete the contract in accordance with the plans and specifications. Bid Submittal Documents will be available to prospective bidders on November 18, 2013.
ORIGINAL PUBLISHING DATE: November 16, 2013

SA005188 - CONST-HCWP ROOF RESTORATION 2014 PT 4

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, December 11, 2013 and publicly opened and read at the hour and place for construction of the HAP CREMEAN WATER PLANT ROOF RESTORATION 2014, Contract No. 1178 - Part 4, Project No. 690500.

The work for which proposals are invited consists of furnishing of all materials, equipment, and labor necessary to provide for the installation of new metal roof system over existing standing seam metal roof and the removal of existing EPDM roof system and installation of high performance roof system on the HCWP Maintenance building; miscellaneous metal flashing; and other such work as may be necessary to complete the contract in accordance with the plans and specifications. Bid Submittal Documents will be available to prospective bidders on November 15, 2013.

ORIGINAL PUBLISHING DATE: November 15, 2013

SA005186 - CONST- SEXTON DR WATER LN IMP 690236-47

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on December 11, 2013 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on December 11, 2013 for the Sexton Drive Area Water Line Improvements project, C.I.P. No. 690236-100047. The work for which proposals are invited consists of the installation of approximately 9,100 linear feet of 8" water line and 2,450 linear feet of 6" water line, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are on file in the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of PRIME AE Group, Inc., 3000 Corporate Exchange Drive, Suite 600, Columbus, Ohio 43231 on or after November 18, 2013. The cost of each set of Contract Documents is \$50.00, for which said none will be refunded.

Questions must be submitted in writing to Phil Schmidt, PE, (614) 645-3175, email: paschmidt@columbus.gov. Questions must be received by December 4, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: November 14, 2013

BID OPENING DATE - December 12, 2013 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005184 - FLEET / CNG CONV. & FORESTRY BODY UP-FIT

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department via Fleet Management Division to obtain formal bids to establish a contract for the purchase and immediate conversion of a City of Columbus owned 2014 Ford F550 cab and chassis 189" WB, 108" CA to operate on dedicated CNG (Compressed Natural Gas) and one (1) forestry body to be installed and mounted on the same 2014 Ford F550 cab and chassis.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate pick-up and delivery of one (1) CNG conversion of a 2014 Ford F550 from operating on gasoline to operate on dedicated CNG. The City is also requesting proposals for the installation and mounting of a forestry body and equipment on this unit. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. All CNG technology submitted within this bid must be E.P.A. OR C.A.R.B. certified for the year or the equipment in which you are bidding. Please provide copy of the certification with your bid.

1.2.1 Bidder Experience: The CNG conversion and forestry body 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 CNG conversion and forestry body warranty service 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.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on November 25, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on December 2, 2013. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 15, 2013

SA005189 - POLICE/MOTORCYCLES, ACCESSORIES, LIGHT.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

.1 Scope: It is the intent of the City of Columbus Division of Police via Fleet Management to obtain formal bids to establish a contract for the purchase and delivery of six (6) Harley Davidson FLHTP Motorcycles, motorcycle accessories and emergency lighting.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of six (6), 2014, 2-wheel Harley Davidson FLHTP gasoline powered motorcycles, motorcycles accessories and emergency lighting.

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 warranty service 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.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on November 25, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on December 2, 2013. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 15, 2013

SA005174 - Seepex Pump Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage to solicit bids to establish a Universal Term Contract for the purchase of Seepex Progressive Cavity Pump Parts. The pumps are used at the Jackson Pike Wastewater Treatment Plant to convey secondary settled raw sludge from gravity thickening facilities to the sludge control buildings for dewatering. The bidder shall submit firm fixed prices for the items listed on the proposal pages. The proposed contract will be in effect from the date of execution by the City of Columbus to and including March 31, 2016. The City estimates spending \$25,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting Universal Term Contract will provide for the purchase and delivery of Seepex Progressive Cavity Pump Parts. The City of Columbus will provide all installation requirements. Potential bidders will be required to show experience in providing this type of material.

1.2.1 Bidder Experience: The materials offeror must submit an outline of its experience and work history in this type of material for the past five years.

1.2.2 Bidder References: The materials 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.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 06, 2013

SA005175 - ENG/CONSULT WATERSHED MASTER PLAN 690544

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**REQUEST FOR PROPOSALS
FOR PROFESSIONAL SERVICES FOR
WATERSHED MASTER PLAN
FOR THE CITY OF COLUMBUS**

The City of Columbus, Ohio is soliciting detailed proposals from experienced professional consulting/engineering firms for the purpose of preparing a Watershed Master Plan. The City seeks a thorough assessment of the watersheds and raw water supplies entering the Hap Cremean and Dublin Road Water Treatment Plants to include an inventory and characterization of known and emerging pollutant risks within said watersheds and a prioritized, phased strategic plan to cost-effectively mitigate risks. The effort shall synthesize existing water quality data from a variety of sources, evaluate and recommend improvements to existing source water quality monitoring and watershed management programs, and provide direction and focus for future source water protection activities.

DOW has a history of preparing long term plans to assist it in meeting the water consumption needs of Central Ohio for decades to come. This includes periodic reviews of risks to the City's drinking water sources. The City has determined that in light of recent changes to the City's treatment plants, the addition of a new reservoir, and increasing land use pressures on water resources that a re-evaluation of how to optimize watershed protection efforts is needed.

Project security and confidentiality with respect to DOW records is a critical component of this work. All relevant information shall be considered as "Official Use Only (OUO)" and shall be appropriately secured.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposals (RFP) process. This process is generally as follows:

1. RFP prepared and advertised by the Department.
2. All offerors are required to obtain an information package containing instructions on the expected format for the proposals, and other project related information. These may be obtained at:

Division of Water
Water Supply Group - Technical Support Section
910 Dublin Road, 2nd Floor
Columbus, Ohio 43215
ORIGINAL PUBLISHING DATE: November 06, 2013

BID OPENING DATE - December 13, 2013 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005168 - ENG- PAWP CONCEPT PLAN UPDATE 690539

REQUEST FOR PROPOSALS

ENGINEERING SERVICES
FOR THE CITY OF COLUMBUS
DIVISION OF WATER FOR
PARSONS AVENUE WATER PLANT CONCEPT PLAN UPDATE
Contract No. 2060, C.I.P. No. 690539-100000

GENERAL INFORMATION

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the Parsons Avenue Water Plan Concept Plan Update project, CIP 690539-100000, Contract 2060. The work for which the proposals are requested consists of professional engineering services for the Parsons Avenue Water Plant. Proposals will be received by the City until 3:00 p.m. EST, Friday, December 13, 2013. No proposals will be accepted thereafter.

MINIMUM QUALIFICATIONS

The team must demonstrate prior experience (at least 3 projects) with source water planning and evaluation services for water treatment facilities utilizing wellfields as their source water.
ORIGINAL PUBLISHING DATE: October 30, 2013

BID OPENING DATE - December 19, 2013 11:00 am

SA005182 - Meter Yokes and Setters UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water to purchase Yokes and Meter Setters for installation of meters for various areas of the City of Columbus. The resulting contract will be in effect up to and including February 28, 2015. The Division of Water estimates spending approximately \$250,000.00 annually on this contract.

1.2 CLASSIFICATION: This bid proposal and the resulting contract will provide for the purchase of Yokes and Meter Setters as specified herein, only. The City will provide all installation requirements. Bids will be accepted only from those companies who are actively engaged in the manufacture of or represent companies who are actively engaged in the manufacture of meters. They must have a minimum of five (5) years operating experience with the models bid when supplied in quantities similar to those required by the City.

1.2.1 Bidder Experience: The Water Meter offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: Water Meter 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.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 12, 2013

BID OPENING DATE - December 20, 2013 10:00 am

SA005196 - Muni Ct - Forensic Psychological Evals

1.1 Scope: It is the intent of the Franklin County Municipal Court, to obtain formal bids to establish a new contract for the purchase of Psychological Evaluations for criminal defendants requiring mental competency, sanity, and other evaluations. The first year of the contract will be 3/1/14-2/28/15

1.2 Classification: Bids are broken down by standared reports, multiple reports, hourly rates and other services. The cost is to be given for each year of the contract. Bidders must meet all the specifications listed inthe bid packet.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 21, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005192 - ENG-O'SHAUGHNESSY HYDRO TURBINE IMP

The City of Columbus, Ohio is soliciting detailed technical Proposals from experienced professional consulting/engineering firms for assistance with a complete evaluation of the O'Shaughnessy Hydro Turbine Facility and preparation of detailed drawings, specifications and contract documents pertinent for the evaluation, construction and installation of renovations and upgrades to the facility.

Attached are selected drawings and information related to the hydro turbine facility. A complete set of drawings and specifications will be made available to the successful bidder. The attached drawings include information regarding an operating electrical infrastructure and drinking water supply facility and therefore are considered secure in nature. Distribution of these plans via a non-secure web based application is prohibited. Limit the number of copies of the plans, track distribution of copies and retrieve, file/destroy copies at completion of Request for Proposal process. All relevant information shall be considered as "Official Use Only (OUO)" and shall be appropriately secured.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Proposals (RFP) process.

Proposals will be received by the City until 3:00 P.M., Friday, December 20, 2013. No proposals will be accepted thereafter.

ORIGINAL PUBLISHING DATE: November 16, 2013

SA005190 - Large Diameter Sewer Assessment Eng.

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 650725-100005 Large Diameter Sewer Assessment Big Walnut Trunk, Big Walnut Outfall & Rocky Fork Sanitary Outfall pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 5:00 PM on Friday, December 20, 2013. The primary scope of this project is to complete CCTV condition assessment of the Big Walnut Trunk, portions of the Big Walnut Outfall and the Rocky Fork Sanitary Outfall sewers along with the production of a Technical Memorandum summarizing the observed conditions of the sewers.

ORIGINAL PUBLISHING DATE: November 16, 2013

BID OPENING DATE - January 8, 2014 12:10 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005185 - POLICE AND FIRE PREEMPLOYMENT MEDICAL

1.1. Scope.

1.1.1. Intent. The City of Columbus Civil Service Commission intends to contract with a qualified company or organization that can provide medical services for preemployment physicals and/or cardiovascular screening for police officer and firefighter candidates.

1.1.2. Outcomes.

1.1.2.1. Although the title used is Police-Fire ?Surgeon? as specified by Columbus City Code, the contractor is actually a physician. The title is similar to ?Surgeon General? at the national level and requires no surgical experience.

1.1.2.2. The contract will be for a one year period of March 1, 2014 through February 28, 2015, with an option for renewal for two one-year periods for 2015 and 2016.

1.1.2.3. During 2014, the City will require approximately 75 to 100 physicals for Firefighter candidates and between 150 to 200 physicals for Police Officer candidates.

1.1.2.4. Medical results must be provided within seven (7) calendar days provided that no follow-up lab work is required. Contractor must be capable of processing a minimum of five (5) candidates per day. Contractor must be able to provide services upon two weeks? notice.

1.1.2.5. The location(s) of the offeror's facility will be a consideration as the City seeks to contract with a supplier who is easily accessible for most candidates.

1.2 Classification: Services include physical exam, medical history, chest x-ray, spirometry, drug screening, bloodwork includeing LDL/HLD lipids profile, HIV screening, drug screening, and cardiovascular stress test.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 12, 2013

BID OPENING DATE - January 9, 2014 12:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005194 - Andritz D5LL Centrifuge Pts/Service UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Andritz D5LL Centrifuge Parts and Services for use by the Jackson Pike Wastewater Treatment Plant. The equipment is used in the sludge dewatering process at the plant. The contract will be in effect to and including March 31, 2016. The estimated amount spent annually from this contract is \$75,000.00.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Andritz D5LL Centrifuge Parts and Services. Bidders are being asked to quote on the items listed as well as hourly and over-time service rates. No alternates will be accepted. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment 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.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 20, 2013

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

2014 Proposed Budget Ordinances



City of Columbus

Legislation Report

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

File Number: 2730-2013

Emergency

File ID: 2730-2013

Type: Ordinance

Status: Second Reading

Version: 1

***Committee:** Finance Committee

File Name: 2014 General Fund Appropriation Ordinance

File Created: 11/13/2013

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.: Melissa Meyer 645-5911

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, 2014, for each of the several Object Level 1s 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 \$796,700,000.00; and to declare an emergency (\$796,700,000.00)

Sponsors:

Attachments: 2014 General Fund Budget by Division

Approval History

Version	Date	Approver	Action

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/18/2013					

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office 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, 2014.

Title

To make appropriations for the 12 months ending December 31, 2014, for each of the several Object Level 1s 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 **\$796,700,000.00**; and to declare an emergency (**\$796,700,000.00**)

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, 2014, and ending December 31, 2014, 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 010**), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

See Attachment: 2014 General Fund Budget by Div.

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in 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 Level 1 to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

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 shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Anticipated Expenditure Fund" subject to the authorization of the Director of Finance and Management (\$2,185,000).

Section 8. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Economic Stabilization Fund" subject to the authorization of the Director of Finance and Management. (\$7,600,000).

Section 9. That from the unappropriated monies in the Basic City Services Fund, Fund 017, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2014, the sum of \$5,000,000.00 is hereby appropriated to the Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

Section-10. That the City Auditor be and is hereby authorized and directed to transfer \$5,000,000.00 from the Basic City Services Fund to the General Fund as follows:

From: Basic City Services Fund, Fund No. 017, Department of Finance, Division No. 45-01, Object level One

- 10, Object Level Three - 5501, OCA 450117.

To: General Fund, Fund No. 010, Department of Finance, Division No. 45-01, OCA 450015, Object Level Three - 0886.

Section 11. 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 2014 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE

Department/Division	Personnel	Materials	Services	Other	Capital	Transfers	Totals
City Council	\$ 3,641,081	\$ 22,500	\$ 134,134	\$ -	\$ -	\$ -	\$ 3,797,715
City Auditor							
City Auditor	3,021,170	24,600	843,980	-	-	-	3,889,750
Income Tax	7,426,065	79,000	1,301,532	-	-	-	8,806,597
Total	10,447,235	103,600	2,145,512	-	-	-	12,696,347
City Treasurer	962,438	14,695	119,998	-	-	-	1,097,131
City Attorney							
City Attorney	11,077,984	89,500	358,514	-	-	-	11,525,998
Real Estate	197,450	-	-	-	-	-	197,450
Total	11,275,434	89,500	358,514	-	-	-	11,723,448
Municipal Court Judges	14,413,517	27,500	1,409,597	-	-	340,000	16,190,614
Municipal Court Clerk	10,472,723	125,484	796,951	-	-	-	11,395,158
Civil Service	3,293,606	67,009	561,397	-	-	-	3,922,012
Public Safety							
Administration	1,495,628	10,367	6,770,215	-	-	-	8,276,210
Support Services	5,066,150	467,175	1,664,520	1,000	-	-	7,198,845
Police	270,748,944	3,271,098	15,153,228	225,000	-	2,687,906	292,086,176
Fire	204,625,508	3,450,166	10,914,719	200,000	-	2,087,481	221,277,874
Total	481,936,230	7,198,806	34,502,682	426,000	-	4,775,387	528,839,105
Mayor's Office							
Mayor	2,199,143	13,173	219,472	-	-	-	2,431,788
Community Relations	861,727	2,000	66,259	-	-	-	929,986
Equal Business Opportunity	826,498	5,000	75,764	-	-	-	907,262
Total	3,887,368	20,173	361,495	-	-	-	4,269,036
Development							
Administration	3,269,129	39,000	3,713,699	-	16,000	9,000	7,046,828
Econ. Development	621,944	6,450	2,422,951	-	-	-	3,051,345
Code Enforcement	6,317,761	102,250	1,057,276	10,000	144,000	-	7,631,287
Planning	1,594,452	19,750	78,277	-	-	-	1,692,479
Housing	418,357	3,000	3,894,416	-	-	-	4,315,773
Total	12,221,643	170,450	11,166,619	10,000	160,000	9,000	23,737,712
Finance and Management							
Finance Administration	2,132,243	127,300	3,742,783	-	-	-	6,002,326
Financial Management	2,869,000	12,790	2,940,732	-	-	-	5,822,522
Facilities Management	6,091,899	490,200	8,823,507	5,750	-	-	15,411,356
Total	11,093,142	630,290	15,507,022	5,750	-	-	27,236,204
Fleet- General Fund Vehicles	-	-	-	-	4,000,000	-	4,000,000
Finance City-wide	-	-	-	-	-	32,558,632	32,558,632
Finance Technology (Pays gf agency bills)	-	-	17,249,187	-	-	-	17,249,187
Human Resources	1,287,616	78,769	1,128,737	-	-	-	2,495,122
Health	-	-	-	-	-	21,315,183	21,315,183
Recreation and Parks	-	-	-	-	-	35,927,112	35,927,112
Public Service							
Administration	3,021,892	7,483	25,642	-	-	-	3,055,017
Refuse Collection	17,213,698	152,208	14,521,980	101,510	10,000	-	31,999,396
Mobility Options	3,074,850	32,765	81,619	6,635	-	-	3,195,869
Total	23,310,440	192,456	14,629,241	108,145	10,000	-	38,250,282
Total General Operating Fund	\$ 588,242,473	\$ 8,741,232	\$ 100,071,086	\$ 549,895	\$ 4,170,000	\$ 94,925,314	\$ 796,700,000



City of Columbus

Legislation Report

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

File Number: 2731-2013

Emergency

File ID: 2731-2013

Type: Ordinance

Status: Second Reading

Version: 1

***Committee:** Finance Committee

File Name: 2014 Other Funds Ordinance

File Created: 11/13/2013

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.: Jeanne Sprague 645-8639

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: This ordinance makes appropriations and transfers for the 12 months ending December 31, 2014 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/18/2013					

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2014, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2014. If an additional 30 days is added to the process, valuable services and programs may be affected.

Title

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2014 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2014 and ending December 31, 2014; and

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 4602 - Employee Benefits

Obj Level 1 01

Amount \$2,883,273

Obj Level 1 02

Amount \$30,100

Obj Level 1 03

Amount \$1,113,383

TOTAL \$4,026,756

Division No. 4551 Office of Asset Management

Obj Level 1 03

Amount \$406,000

TOTAL \$406,000

TOTAL Fund No. 502 \$4,432,756

SECTION 2. That from the monies in the fund known as the information services fund, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 4701 Technology Administration

Obj Level 1 01

Amount \$2,280,752

Obj Level 1 02

Amount \$1,439,638

Obj Level 1 03

Amount \$5,063,616

Obj Level 1 06

Amount \$102,000

TOTAL \$8,886,006

Division No. 4702 Division of Information Services

Obj Level 1 01

Amount \$15,010,400

Obj Level 1 02

Amount \$292,212

Obj Level 1 03

Amount \$6,125,393

Obj Level 1 04

Amount \$4,385,700

Obj Level 1 06

Amount \$91,000

Obj Level 1 07

Amount \$817,492

TOTAL \$26,722,197

TOTAL Fund No. 514 \$35,608,203

SECTION 3. That from the monies in the fund known as the print and mail services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Level 1 01

Amount \$387,836

Obj Level 1 02

Amount \$52,225

Obj Level 1 03

Amount \$1,132,767

Obj. Level 1 06

Amount \$10,000

TOTAL Fund No. 517 \$1,582,828

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 2403 Land Acquisition

Obj Level 1 01

Amount \$693,457

Obj Level 1 02

Amount \$15,800

Obj Level 1 03

Amount \$56,305

TOTAL Fund No. 525 \$765,562

SECTION 5. That from the monies in the fund known as the fleet management fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 4550 Finance and Management Administration

Obj Level 1 01

Amount \$701,174

TOTAL \$701,174

Division No. 4505 Fleet Management

Obj Level 1 01

Amount \$10,476,447

Obj Level 1 02

Amount \$15,869,117

Obj Level 1 03

Amount \$3,798,838

Obj Level 1 04

Amount \$1,915,300

Obj Level 1 05

Amount \$5,000

Obj Level 1 07

Amount \$1,073,923

TOTAL \$33,138,625

TOTAL Fund No. 513 \$33,839,799

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 5001 Health

Obj Level 1 01
Amount \$20,134,953
Obj Level 1 02
Amount \$768,152
Obj Level 1 03
Amount \$7,315,270
Obj Level 1 05
Amount \$3,750
TOTAL Fund no. 250 \$28,222,125

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 5101 Recreation and Parks

Obj Level 1 01
Amount \$28,816,803
Obj Level 1 02
Amount \$1,351,010
Obj Level 1 03
Amount \$10,062,310
Obj Level 1 05
Amount \$110,000
Obj Level 1 06
Amount \$190,500
Obj. Level 1 10
Amount \$182,489
TOTAL Fund no. 285 \$40,713,112

SECTION 8. That from the monies in the fund known as the golf course operations fund, fund no. 284, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 5103 Division of Golf

Obj Level 1 01
Amount \$2,883,298
Obj Level 1 02
Amount \$230,000
Obj Level 1 03
Amount \$1,127,616
Obj Level 1 05
Amount \$3,000
TOTAL Fund no. 284 \$4,243,914

SECTION 9. That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation

has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 4301 Building and Zoning Services

Obj Level 1 01

Amount \$13,876,935

Obj Level 1 02

Amount \$105,549

Obj Level 1 03

Amount \$3,154,662

Obj Level 1 05

Amount \$48,150

TOTAL Fund no. 240 \$17,185,296

SECTION 10. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 5901 Public Service Administration

Obj Level 1 01

Amount \$3,107,574

Obj Level 1 02

Amount \$4,670

Obj Level 1 03

Amount \$144,649

TOTAL \$3,256,893

Division No. 5910 Mobility Options

Obj Level 1 01

Amount \$1,136,931

Obj Level 1 02

Amount \$12,626

Obj Level 1 03

Amount \$231,725

TOTAL \$1,381,282

Division No. 5911 Planning & Operations

Obj Level 1 01

Amount \$24,091,031

Obj Level 1 02

Amount \$608,830

Obj Level 1 03

Amount \$11,505,214

Obj Level 1 05

Amount \$67,000

Obj Level 1 06

Amount \$180,000

TOTAL \$36,452,075

Division No. 5912 Design & Construction

Obj Level 1 01
Amount \$3,558,486
Obj Level 1 02
Amount \$10,672
Obj Level 1 03
Amount \$632,919
Obj Level 1 05
Amount \$1,500
TOTAL \$4,203,577
TOTAL Fund no. 265 \$45,293,827

SECTION 11. That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 6005 Sewerage and Drainage

Obj Level 1 01
Amount \$46,130,743
Obj Level 1 02
Amount \$8,040,772
Obj Level 1 03
Amount \$54,923,581
Obj Level 1 04
Amount \$69,967,956
Obj Level 1 05
Amount \$292,621
Obj Level 1 06
Amount \$3,528,352
Obj Level 1 07
Amount \$38,103,914
Obj Level 1 10
Amount \$19,430,188
TOTAL \$240,418,127

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$5,190,699
Obj Level 1 02
Amount \$64,392
Obj Level 1 03
Amount \$1,174,766
Obj Level 1 06
Amount \$7,395
TOTAL \$6,437,252
TOTAL Fund no. 650 \$246,855,379

SECTION 12. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675,

and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 6015 Storm Sewers

Obj Level 1 01
Amount \$1,670,096
Obj Level 1 02
Amount \$17,163
Obj Level 1 03
Amount \$20,335,380
Obj Level 1 04
Amount \$9,164,700
Obj Level 1 05
Amount \$27,295
Obj Level 1 06
Amount \$100,906
Obj Level 1 07
Amount \$5,039,876
TOTAL \$36,355,416

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$1,377,363
Obj Level 1 02
Amount \$17,171
Obj Level 1 03
Amount \$313,270
Obj Level 1 06
Amount \$1,972
TOTAL \$1,709,776
TOTAL Fund no. 675 \$38,065,192

SECTION 13. That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 6007 Electricity

Obj Level 1 01
Amount \$10,343,766
Obj Level 1 02
Amount \$57,122,650
Obj Level 1 03
Amount \$10,235,312
Obj Level 1 04
Amount \$2,968,075
Obj Level 1 05

Amount \$50,550
Obj Level 1 06
Amount \$2,563,000
Obj Level 1 07
Amount \$530,988
TOTAL \$83,814,341

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$724,449
Obj Level 1 02
Amount \$9,032
Obj Level 1 03
Amount \$164,722
Obj Level 1 06
Amount \$1,037
TOTAL \$899,240

TOTAL Fund no. 550 \$84,713,581

SECTION 14. That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 6009 Water System

Obj Level 1 01
Amount \$47,930,352
Obj Level 1 02
Amount \$22,318,782
Obj Level 1 03
Amount \$36,541,670
Obj Level 1 04
Amount \$50,290,501
Obj Level 1 05
Amount \$314,442
Obj Level 1 06
Amount \$2,386,100
Obj Level 1 07
Amount \$29,776,434
TOTAL \$189,558,281

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$4,606,580
Obj Level 1 02
Amount \$57,431
Obj Level 1 03
Amount \$1,047,832

Obj Level 1 06
Amount \$6,596
TOTAL \$5,718,439
TOTAL Fund no. 600 \$195,276,720

SECTION 15. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$85,333
Obj Level 1 02
Amount \$92,000
Obj Level 1 03
Amount \$242,054
TOTAL \$419,387

Division No. 2501 Municipal Court Judges Subfund 003

Obj Level 1 01
Amount \$241,209
Obj Level 1 02
Amount \$28,000
Obj Level 1 03
Amount \$74,950
Obj Level 1 10
Amount \$188,295
TOTAL \$532,454

Division No. 2601 Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$590,707
Obj Level 1 02
Amount \$61,000
Obj Level 1 03
Amount \$711,560
Obj Level 1 10
Amount \$302,850
TOTAL \$1,666,117
TOTAL Fund no. 227 \$2,617,958

SECTION 16. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$1,553,961

Obj Level 1 02
Amount \$20,500
Obj Level 1 03
Amount \$27,168
TOTAL \$1,601,629

Division No. 2501 Municipal Court Judges Subfund 004

Obj Level 1 01
Amount \$757,205
Obj Level 1 02
Amount \$10,000
Obj Level 1 03
Amount \$190,500
TOTAL \$957,705
TOTAL Fund no. 226 \$2,559,334

SECTION 17. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 2601 Municipal Court Clerk

Obj Level 1 03
Amount \$255,000
TOTAL Fund no. 295 \$225,000

SECTION 18. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 4507 Facilities Management

Obj Level 1 02
Amount \$25,000
Obj Level 1 03
Amount \$1,390,854
TOTAL Fund no. 294 \$1,415,854

SECTION 19. That from the monies in the fund known as the E 911 fund, fund no. 270, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2014 and that all funds necessary to carry out the purpose of this fund in 2014 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Level 1 01
Amount \$2,700,000
TOTAL Fund no. 270 \$2,700,000

SECTION 20. That from the monies in the fund known as the photo red light fund, fund no. 293, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated the following sum/s for use during the 12 months ending December

31, 2014 and that all funds necessary to carry out the purpose of this fund in 2014 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Level 1 01

Amount \$1,344,300

Obj Level 1 03

Amount \$45,700

TOTAL Fund no. 293 \$1,390,000

SECTION 21. That from the monies in the fund known as the private construction inspection fund, fund 241, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 5912 Design & Construction

Obj Level 1 01

Amount \$2,497,741

Obj Level 1 02

Amount \$23,800

Obj Level 1 03

Amount \$217,089

Obj Level 1 05

Amount \$500

Obj Level 1 06

Amount \$130,000

TOTAL Fund no. 241 \$2,869,130

SECTION 22. That from the monies in the fund known as the construction inspection fund, fund 518, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 5901 Public Service Administration

Obj Level 1 01

Amount \$557,393

Obj Level 1 02

Amount \$500

Obj Level 1 03

Amount \$45,252

TOTAL \$603,145

Division No. 5912 Design & Construction

Obj Level 1 01

Amount \$7,327,163

Obj Level 1 02

Amount \$90,200

Obj Level 1 03

Amount \$911,932

Obj Level 1 05

Amount \$2,000

Obj Level 1 06

Amount \$180,000

TOTAL \$8,511,295

TOTAL Fund no. 518 \$9,114,440

SECTION 23. That from the monies in the fund known as the parking meter program fund, fund 268, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 5910 Mobility Options

Obj Level 1 01

Amount \$333,243

Obj Level 1 02

Amount \$106,625

Obj Level 1 03

Amount \$1,813,061

Obj Level 1 05

Amount \$14,365

TOTAL Fund no. 268: \$2,267,294

SECTION 24. That from the monies in the fund known as the emergency human services funds, fund 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 4401 Development Administration

Obj Level 1 03

Amount \$1,757,000

TOTAL Fund no. 232 \$1,757,000

SECTION 25. That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2014.

SECTION 26. That the existing appropriations in funds for capital projects at December 31, 2014 are hereby reappropriated to the same division, object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2014, are hereby re encumbered.

SECTION 27. That the monies in the foregoing Sections 1 through 25 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-02 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the

Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 10 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 11, 12, 13, and 14 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 15, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 19 and 20 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 21, 22 and 23 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 24 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 25 shall be paid upon the order of the Director of the Department of Finance and Management; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 28. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 29. 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 27 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 30. That the City Auditor is hereby authorized and directed to pay obligations of various

departments pertaining to preceding years obligations from current appropriates up to a maximum of \$25,000.00 per obligation.

SECTION 31. 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: 2732-2013

Emergency

File ID: 2732-2013

Type: Ordinance

Status: Second Reading

Version: 1

***Committee:** Finance Committee

File Name: 2014 Selected Other Funds Ordinance

File Created: 11/13/2013

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Kyle Sever 645-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To make appropriations for the 12 months ending December 31, 2014, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/18/2013					

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2014, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2014. 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, 2014, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2014 and ending December 31, 2014, and

WHEREAS, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

WHEREAS, up to date finance posting promotes accurate accounting and financial management, and

WHEREAS, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2014 and if an additional 30 days is added to the process valuable services and programs may be affected, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate these funds 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 Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the Object Level Ones for

which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 22-01 - City Auditor

OCA - 900894

Object - 10

OL3 - 5501

Purpose - Debt Transfer

Amount - \$ 501,028

Total - \$ 501,028

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 45-50 Finance Administration

OCA - 455231

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 7,547,000

OCA - 455311

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 5,480,000

Total - \$13,027,000

SECTION 3. That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund, Fund No. 656, and from all monies estimated to come into said funds from any and all sources during 2014, there be and hereby are appropriated the following sums:

Sewer Division 60-05 - Fund 656 Sewer System Revenue Bond Fund

OCA - 656002

Object - 07

OL3- 7408

Purpose - Bond Interest Payment

Amount- \$20,726,563

Total - \$20,726,563

SECTION 4. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 430, 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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014, for the

payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, sinking fund costs and tipping fees:

Division No. 22-01 - City Auditor

OCA - 220749

Object - 04

OL3- 4425

Purpose - OPWC

Amount- \$1,404,000

OCA - 220750

Object - 04

OL3- 4401

Purpose - Ohio SIB Loan

Amount- \$1,400,000

OCA - 220750

Object - 07

OL3- 7402

Purpose - Ohio SIB Loan

Amount- \$250,000

OCA - 901975

Object - 10

OL3- 5501

Purpose - Bond Principal Payment

Amount- \$109,041,900

OCA - 901983

Object - 10

OL3- 5501

Purpose - Bond Interest Payment

Amount- \$51,101,089

Total - \$163,196,989

Division No. 59-02 - Refuse Collection

OCA - 594341

Object - 03

OL3- 3389

Purpose - Tipping Fee- Refuse Disposal

Amount- \$16,827,000

Total - \$16,827,000

Division No. 24-01 - City Attorney

OCA - 240259

Object - 03

OL3- 3324

Purpose - Bond Counsel Expense
Amount- \$225,000

Total - \$225,000

Division No. 45-01 - Finance and Management Department

OCA - 430029

Object - 05

OL3- 5521

Purpose - Sinking Fund Administrative Costs

Amount- \$134,000

Total - \$134,000

Division No. 30-03 - Public Safety - Police

OCA - 900846

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Interest

Amount- \$195,807

OCA - 900077

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Principal

Amount- \$760,000

Total - \$955,807

Division No. 30-04 - Public Safety - Fire

OCA - 903717

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Interest

Amount- \$195,807

OCA - 903006

Object - 10

OL3- 5501

Purpose - Police/Fire Pension Bonds - Principal

Amount- \$760,000

Total - \$955,807

Division No. 45-01 - Finance and Management Department

OCA - 450148

Object - 03

OL3- 3336

Purpose - Professional Services
Amount- \$200,000

OCA - 450148
Object - 03
OL3- 3352
Purpose - Printing Costs
Amount- \$35,000

OCA - 450148
Object - 03
OL3- 3353
Purpose - Advertising
Amount- \$25,000

OCA - 450148
Object - 03
OL3- 3332
Purpose - Subscriptions
Amount- \$15,000

Total - \$275,000

SECTION 5. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, 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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 44-01 - Development

OCA - 401001
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,594,922

Total - \$2,594,922

SECTION 6. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, 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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 44-01 - Development

OCA - 402405
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,101,275

Total - \$2,101,275

SECTION 7. That from the unappropriated monies in the fund known as the Preserve District TIF Debt Service Fund, Fund No. 438, 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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 44-01 - Development

OCA - 438100

Object - 10

OL3- 5501

Purpose - Debt Transfer

Amount- \$305,967

Total - \$305,967

SECTION 8. That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 450, 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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 44-01 - Development

OCA - 450100

Object - 10

OL3- 5501

Purpose - Debt Transfer

Amount- \$583,937

Total - \$583,937

SECTION 9. That from the unappropriated monies in the fund known as the Garage Special Revenue Fund No. 630, 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, 2014, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2014:

Division No. 45-01 - Finance and Management Department

OCA - 630108

Object - 04

OL3- 4401

Purpose - Note Principal Payment

Amount- \$19,500,000

OCA - 630108

Object - 07

OL3- 7402

Purpose - Note Interest Payment

Amount- \$387,834

Total - \$19,887,834

SECTION 10. That the monies in the foregoing Sections 1 through 6 shall be paid upon the order of the

respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 4 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 5, 6, 7 and 8 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 9 shall be paid by upon the order of the Director of the Department of Finance and Management, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 11. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 12. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 5, 6, 7 and 8 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 13. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 14. That 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: 2733-2013

Emergency

File ID: 2733-2013

Type: Ordinance

Status: Second Reading

Version: 1

***Committee:** Finance Committee

File Name: 2014 Sinking Fund Ordinance

File Created: 11/13/2013

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Kyle Sever 645-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To make appropriations for the 12 months ending December 31, 2014 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Sponsors:

Attachments: Sinking Fund Requirements for Debt Service

Approval History

Version	Date	Approver	Action

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/18/2013					

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations for the 12 months ending December 31, 2014 for the Sinking Fund - Bond and Note Retirement Funds. The appropriation authority allows the Trustees of the Sinking Fund to make general obligation debt service payments.

Title

To make appropriations for the 12 months ending December 31, 2014 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency, in that it is immediately necessary to appropriate funds for the Sinking Fund - Bond and Note Retirement Funds for the 12 months beginning January 1, 2014 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

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

SECTION 1. That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2014, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2014, therefore, the Council hereby confers upon the Sinking Fund the responsibility of administering the principal and interest payments on outstanding bond and note debt.

REQUIREMENTS FOR DEBT SERVICE (refer to attachment Ord# 2733-2013 "Sinking Fund Requirements For Debt Service.xls")

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 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.

**2014 REQUIREMENTS FOR DEBT SERVICE
GENERAL OBLIGATION DEBT**

Type (Primary Source)	Bond Principal	Bond Interest	Note Principal	Note Interest	Total
General Obligation (From City Income Tax)	\$ 109,041,900	\$ 51,101,089	\$ -	\$ -	\$ 160,142,989
General Obligation (P&F Pension)	1,520,000	391,613	-	-	1,911,613
Municipal Court Clerk	260,000	42,850	-	-	302,850
Information Services	4,295,700	834,798	-	-	5,130,498
Waterworks	48,093,200	28,099,212	-	-	76,192,412
Electricity	2,695,000	493,358	-	-	3,188,358
Electric Assessment	273,075	37,631	-	-	310,706
Sewerage & Drainage	26,449,200	16,234,998	-	-	42,684,198
Sewer Assessment	124,156	25,414	-	-	149,570
Storm Water - Limited	2,279,400	982,196	-	-	3,261,596
Storm Water - Unlimited	6,885,300	4,057,680	-	-	10,942,980
Fleet Management	1,915,300	1,073,095	-	-	2,988,395
Parking Garages	-	-	19,500,000	387,834	19,887,834
Preserve District Improvement	-	-	300,000	5,967	305,967
TOTAL	\$ 203,832,231	\$ 103,373,934	\$ 19,800,000	\$ 393,801	\$ 327,399,966

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0004-2013

Drafting Date: 12/21/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

**NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2013**

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

***NOTICE OF REGULAR MEETINGS
COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 9, 2013 - 1111 East Broad Street, 43205
Wednesday, February 13, 2013 - 1111 East Broad Street, 43205
Wednesday, March 13, 2013 - 1111 East Broad Street, 43205
Wednesday, April 10, 2013 - 1111 East Broad Street, 43205
Wednesday, May 8, 2013 - 1111 East Broad Street, 43205
Wednesday, June 12, 2013 - 1111 East Broad Street, 43205
Wednesday, July 10, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 11, 2013 - 1111 East Broad Street, 43205
Wednesday, October 9, 2013 - 1111 East Broad Street, 43205
Wednesday, November 13, 2013 - 1111 East Broad Street, 43205
Wednesday, December 11, 2013 - 1111 East Broad Street, 43205***

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**

Legislation Number: PN0014-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbec@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date	Regular Meeting Date
	(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
	12:00pm	6:15pm
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013
March 5, 2013	March 12, 2013	March 19, 2013
April 2, 2013	April 9, 2013	April 16, 2013
May 7, 2013	May 14, 2013	May 21, 2013
June 4, 2013	June 11, 2013	June 18, 2013
July 2, 2013	July 9, 2013	July 16, 2013
August 6, 2013	August 13, 2013	August 20, 2013
September 3, 2013	September 10, 2013	September 17, 2013
October 1, 2013	October 8, 2013	October 15, 2013
November 5, 2013	November 12, 2013	November 19, 2013
December 3, 2013	December 10, 2013	December 17, 2013
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0015-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013
March 7, 2013	March 14, 2013	March 21, 2013
April 4, 2013	April 11, 2013	April 18, 2013
May 2, 2013	May 9, 2013	May 16, 2013
June 6, 2013	June 13, 2013	June 20, 2013
July 3, 2013	July 11, 2013	July 18, 2013
August 1, 2013	August 8, 2013	August 15, 2013
September 5, 2013	September 12, 2013	September 19, 2013
October 3, 2013	October 10, 2013	October 17, 2013
November 7, 2013	November 14, 2013	November 21, 2013
December 5, 2013	December 12, 2013	December 19, 2013
January 2, 2014	January 9, 2014	January 16, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0016-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: 614-645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8621 or by e-mail to rblack@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

November 28, 2012

January 30, 2013

March 27, 2013

May 29, 2013

July 31, 2013

September 25, 2013

November 27, 2013

January 29, 2014

Legislation Number: PN0017-2013

Drafting Date: 1/8/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2013 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2013 Meetings

Business Meeting
109 N. Front St.
1st Fl. Conf. Room
8:30am - 10:00am

Regular Meeting
109 N. Front St.
Training Center
8:30am - 11:00am

January 22, 2013

February 14, 2013	February 26, 2013
	March 26, 2013
April 11, 2013	April 23, 2013
	May 28, 2013
June 13, 2013	June 25, 2013
	July 23, 2013
August 8, 2013	August 27, 2013
	September 24, 2013
October 10, 2013	October 22, 2013
	November 19, 2013
December 12, 2013	December 17, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division 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, please call

645-8036.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0108-2013

Drafting Date: 4/25/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices

Legislation Number: PN0132-2013

Drafting Date: 5/21/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: BIG DARBY ACCORD ADVISORY PANEL - Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

Contact Name: Christine Palmer

Contact Telephone Number: 614-645-8791

Contact Email Address: clpalmer@columbus.gov

The Panel meets on the second Tuesdays* of each month at: 1:30pm

Meeting Location: Franklin County Courthouse, 373 S. High Street - 25th Floor, Meeting Room B*

Columbus Closing Day: Hearing Date:

MAY 14

JUNE 11

JUNE 11

JULY 9

JULY 16

AUGUST 13

AUGUST 13

SEPTEMBER 10

SEPTEMBER 10

OCTOBER 8

OCTOBER 15

NOVEMBER 12

NOVEMBER 12

DECEMBER 10

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to [contact staff to verify meeting times, dates, and locations](#) or check the website at:

<http://development.columbus.gov/planning/bdaap.aspx>

Legislation Number: PN0138-2013

Drafting Date: 5/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: ROCKY FORK BLACKLICK ACCORD ADVISORY PANEL - Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

Contact Name: Devayani Puranik

Contact Telephone Number: 614-645-0663

Contact Email Address: ddpuranik@columbus.gov

The Panel meets on the third Thursdays* of each month at: 7:00pm

Meeting Location: New Albany City Hall, 99 W Main St, New Albany, OH 43054

Deadline to Receive
New Application

Meeting Date

May 23, 2013
June 20, 2013
July 18, 2013
August 22, 2013
September 19, 2013
October 24, 2013
November 21, 2013

June 20, 2013 **CANCELLED**
July 18, 2013
August 15, 2013
September 19, 2013
October 17, 2013
November 21, 2013
December 19, 2013

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to contact staff to verify meeting times, dates, and locations or check the website at:

<http://development.columbus.gov/planning/rfba.aspx>

Legislation Number: PN0241-2013

Drafting Date: 9/12/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus, Ohio Application for Deposit of Public Money

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlklie@columbus.gov

**CITY TREASURER
CITY OF COLUMBUS, OHIO
APPLICATION FOR
DEPOSIT OF PUBLIC MONEY**

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2014 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 10, 2013.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2014 and ending December 31, 2014. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission,

City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson
Hugh J. Dorrian, Secretary
Paul R. Rakosky, Member

Legislation Number: PN0274-2013

Drafting Date: 11/1/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Livery Vehicle Rules and Regulations

Contact Name: Glenn Rutter

Contact Telephone Number: (614) 645-6009

Contact Email Address: gerutter@columbus.gov

DEPARTMENT OF PUBLIC SAFETY VEHICLE FOR HIRE

LIVERY VEHICLE RULES AND REGULATIONS

Published: November 09, 2013

Effective: November 23, 2013

Issuance of Livery Owner Licenses

A livery owner may license and maintain one or more vehicles provided that the vehicle to be licensed meets all safety and vehicle standards set forth in the Vehicle for Hire Rules and Regulations, and provided that the owner has complied with all licensing requirements set forth in Section 593 of Columbus City Codes.

Livery Vehicle Age

No new livery license shall be issued and no livery owner license shall be renewed or transferred to any livery vehicle that is titled as Rebuilt Salvage or older than eight (8) vehicle years. Vehicle year shall be determined by the Vehicle Identification Number.

Exemptions

The vehicle age requirement shall not apply to the following:

1. Busses defined as motor vehicles designed for the carrying of fourteen (14) or more passengers and used for the transportation of persons for hire.
2. Classic vehicles older than twenty-five (25) vehicle years may petition the Vehicle for Hire Board for a license. Issuance shall be at the discretion of the Board.
3. Wheelchair accessible vans.

Legislation Number: PN0289-2013

Drafting Date: 11/19/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: November 19, 2013

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov <<mailto:kaoharra@columbus.gov>>

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: November 19, 2013

Legislation Number: PN0290-2013

Drafting Date: 11/19/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: November 19, 2013

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: November 19, 2013

Legislation Number: PN0291-2013

Drafting Date: 11/19/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Mollie Petitti
Contact Telephone Number: 614-645-7623
Contact Email Address: mjpetitti@columbus.gov

DEPOSITORY COMMISSION AND TREASURY INVESTMENT BOARD MEETING
FRIDAY, DECEMBER 27, 2013
AT 10:00 AM
CITY AUDITOR'S OFFICE
CITY HALL
90 W. BROAD ST
ROOM 109
COLUMBUS, OH 43215

Legislation Number: PN0292-2013

Drafting Date: 11/20/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Civil Service Commission Public Notice

Notice/Advertisement Title:
Civil Service Commission Public Notice

Contact Name:
Annette Bigham

Contact Telephone Number:
614-645-7531

Contact Email Address:
eabigham@columbus.gov

During its regular meeting held on Monday, November 18, 2013, the Civil Service Commission passed a motion to create the specification for the classification Fuel System Technician, designate the examination type as competitive, assign a probationary period of 365 days, and amend Rule XI accordingly.

Legislation Number: PN0293-2013

Drafting Date: 11/20/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits
Contact Name: Jeffrey L. Bertacchi
Contact Telephone Number: (614) 645-5876

Contact Email Address: jlbcolumbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, December 17, 2013: PSB Company (Div. of White Castle), 555 W. Goodale Street, Columbus, Ohio 43215.

The Draft Permit will be available for review between 7:30 A.M. and 4:30 P.M., November 25, 2013, through December 16, 2013, 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 by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0294-2013

Drafting Date: 11/22/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Safety & Judiciary Committee Meeting

Contact Name: Annie Marsico

Contact Telephone Number: (614) 645-5344

Contact Email Address: AEMarsico@columbus.gov

Columbus City Councilmember Michelle M. Mills, chair of the Public Safety & Judiciary Committee, will hold a public meeting to discuss proposed changes to the City's vehicle for hire code. The purpose of the hearing is to solicit public comment about an emerging sector of the vehicle for hire industry, mobile application-based transportation services such as Uber, Lyft and Sidecar. The proposed changes will address the introduction of these services into Columbus' existing vehicle for hire industry.

Date: Wednesday, December 4, 2013

Time: 5:00

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. General rules of speaking before Council apply. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:30 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0356-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2013 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614)-645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates	Hearing Dates
	Kings Art Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	City of Columbus 109 N. Front St., Training Center* 6:00pm
January 5, 2013	January 9, 2013	January 24, 2013
February 1, 2013	February 6, 2013	February 28, 2013
March 8, 2013	March 13, 2013	March 28, 2013
April 5, 2013	April 10, 2013	April 25, 2013
May 3, 2013	May 8, 2013	May 23, 2013
June 7, 2013	June 12, 2013	June 27, 2013
July 5, 2013	July 10, 2013	July 25, 2013
No Hearing Scheduled	August 14, 2013	No Hearing Scheduled
September 6, 2013	September 11, 2013	September 26, 2013
October 4, 2013	October 9, 2013	October 24, 2013
November 8, 2013	November 13, 2013	November 21, 2013
December 6, 2013	December 11, 2013	December 26, 2013

*Meeting locations subject to change; contact staff to confirm

Legislation Number: PN0358-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2013 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-1483

Contact Email Address: dbferdelman@columbus.gov

Body: University Area Review Board 2013 Meetings

Date of Submittal

Date of Meeting
1423 North High Street
Northside Branch Library

6:30pm

January 10, 2013	January 24, 2013
February 14, 2013	February 28, 2013
March 14, 2013	March 28, 2013
April 11, 2013	April 25, 2013
May 9, 2013	May 23, 2013
June 13, 2013	June 27, 2013
July 11, 2013	July 25, 2012
August 8, 2013	August 22, 2013
September 12, 2013	September 26, 2013
October 10, 2013	October 24, 2013
November 7, 2013	November 21, 2013
December 5, 2013	December 19, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division 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, please call 645-8036.

Legislation Number: PN0359-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013

August 29, 2013
September 26, 2013
October 31, 2013
November 27, 2013
December 26, 2013

September 5, 2013
October 3, 2013
November 7, 2013
December 5, 2013
January 2, 2014

September 12, 2013
October 10, 2013
November 14, 2013
December 12, 2013
January 9, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0361-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2013 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

Regular Meeting Date
German Village Meeting Haus
(588 S Third St.) 4:00pm

December 18, 2012
January 22, 2013
February 19, 2013
March 19, 2013
April 23, 2013
May 21, 2013
June 18, 2013
July 23, 2013
August 20, 2013
September 17, 2013
October 22, 2013

December 20, 2012
January 29, 2013
February 26, 2013
March 26, 2013
April 30, 2013
May 28, 2013
June 25, 2013
July 30, 2013
August 27, 2013
September 24, 2013
October 29, 2013

January 8, 2013
February 5, 2013
March 5, 2013
April 2, 2013
May 7, 2013
June 4, 2013
July 2, 2013
August 6, 2013
September 10, 2013
October 1, 2013
November 12, 2013

November 19, 2013
December 23, 2013
January 21, 2014

November 26, 2013
December 30, 2013
January 28, 2014

December 3, 2013
January 7, 2013
February 4, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0362-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office 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, please call 645-8036.

Application Deadline

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

Regular Meeting Date
(Training Center, 109 N. Front St.)
6:15pm

November 21, 2012
December 20, 2012
January 24, 2013
February 21, 2013
March 21, 2013
April 18, 2013
May 23, 2013
June 20, 2013
July 18, 2013
August 22, 2013
September 19, 2013

November 29, 2012
December 27, 2012
January 31, 2013
February 28, 2013
March 28, 2013
April 25, 2013
May 30, 2013
June 27, 2013
July 25, 2013
August 29, 2013
September 26, 2013

December 6, 2012
January 3, 2013
February 7, 2013
March 7, 2013
April 4, 2013
May 2, 2013
June 6, 2013
July 2, 2013
August 1, 2013
September 5, 2013
October 3, 2013

October 24, 2013
November 21, 2013
December 19, 2013

October 31, 2013
November 26, 2013*
December 26, 2013

November 7, 2013
December 5, 2013
January 2, 2014

*Room location change: meeting will be held in the Training Center, ground floor

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: NOVEMBER 19, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, 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 Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, 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:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

BRYDEN RD shall stop for KELTON AVE

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 164 foot long block face along the N side of BRIGHTON RD from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 19	2105.17	NO STOPPING ANYTIME
19 - 85	2105.17	2 HR PARKING 8AM - 6PM EVERYDAY
85 - 164	2105.17	NO STOPPING ANYTIME

The parking regulations on the 606 foot long block face along the N side of BRYDEN RD from MORRISON AVE extending to FAIRWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 104	2105.14	BUS STOP ONLY
104 - 129	2151.01	(STATUTORY RESTRICTIONS APPLY)
129 - 145	2105.03	HANDICAPPED PARKING ONLY
145 - 453	2151.01	(STATUTORY RESTRICTIONS APPLY)
453 - 476	2105.03	HANDICAPPED PARKING ONLY
476 - 517	2151.01	(STATUTORY RESTRICTIONS APPLY)
517 - 606	2105.17	NO STOPPING ANYTIME

The parking regulations on the 764 foot long block face along the E side of CENTRAL AVE from BROAD ST extending to CABLE AVE shall be

Range in feet	Code Section	Regulation
0 - 149	2105.17	NO STOPPING ANYTIME
149 - 165		NAMELESS ALLEY
165 - 195	2105.17	NO STOPPING ANYTIME
195 - 630	2151.01	(STATUTORY RESTRICTIONS APPLY)
630 - 764	2105.17	NO STOPPING ANYTIME

The parking regulations on the 386 foot long block face along the E side of CHASE AVE from FREMONT ST extending to POSTLE AVE shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 357	2151.01	(STATUTORY RESTRICTIONS APPLY)
357 - 386	2105.17	NO STOPPING ANYTIME

The parking regulations on the 742 foot long block face along the W side of CYPRESS AVE from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 49	2105.17	NO STOPPING ANYTIME
49 - 710	2151.01	(STATUTORY RESTRICTIONS APPLY)
710 - 742	2105.17	NO STOPPING ANYTIME

The parking regulations on the 902 foot long block face along the S side of FIFTEENTH AVE from HAMILTON AVE extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 408	2151.01	(STATUTORY RESTRICTIONS APPLY)
408 - 428	2105.03	HANDICAPPED PARKING ONLY
428 - 735	2151.01	(STATUTORY RESTRICTIONS APPLY)
735 - 755		NAMELESS ALLEY
755 - 902	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 952 foot long block face along the N side of HUBBARD AVE from DENNISON AVE extending to PARK ST shall be

Range in feet	Code Section	Regulation
0 - 49	2105.17	NO STOPPING ANYTIME
49 - 146	2105.21	NO PARKING 6PM - 6AM EVERYDAY EXCEPT CITY PERMIT V
146 - 169	2105.17	NO STOPPING ANYTIME
169 - 181		NAMELESS ALLEY
181 - 203	2105.17	NO STOPPING ANYTIME
203 - 623	2151.01	(STATUTORY RESTRICTIONS APPLY)
623 - 721	2105.21	NO PARKING 6PM - 6AM EVERYDAY EXCEPT CITY PERMIT V
721 - 739	2105.17	NO STOPPING ANYTIME
739 - 753		NAMELESS ALLEY
753 - 776	2105.17	NO STOPPING ANYTIME
776 - 911	2105.21	NO PARKING 6PM - 6AM EVERYDAY EXCEPT CITY PERMIT V
911 - 952	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1200 foot long block face along the N side of OAKLAND PARK AVE from OAKLAWN ST extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 778	2151.01	(STATUTORY RESTRICTIONS APPLY)
778 - 1035	2105.17	NO STOPPING ANYTIME
1035 - 1051		NAMELESS ALLEY
1051 - 1200	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1039 foot long block face along the N side of PATTERSON AVE from ADAMS AVE extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 126	2105.17	NO PARKING ANY TIME
126 - 428	2151.01	(STATUTORY RESTRICTIONS APPLY)
428 - 438		NAMELESS ALLEY
438 - 883	2151.01	(STATUTORY RESTRICTIONS APPLY)
883 - 898		NAMELESS ALLEY
898 - 1018	2151.01	(STATUTORY RESTRICTIONS APPLY)
1018 - 1039	2105.17	NO STOPPING ANYTIME

The parking regulations on the 376 foot long block face along the S side of STARR AVE from NINTH ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 258	2151.01	(STATUTORY RESTRICTIONS APPLY)
258 - 281	2105.03	HANDICAPPED PARKING ONLY
281 - 376	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 384 foot long block face along the E side of TWENTY-SECOND ST from THURMAN AVE extending to DESHLER AVE shall be

Range in feet	Code Section	Regulation
0 - 153	2151.01	(STATUTORY RESTRICTIONS APPLY)
153 - 173	2105.17	NO STOPPING ANYTIME
173 - 355	2151.01	(STATUTORY RESTRICTIONS APPLY)
355 - 384	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: NOVEMBER 19, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, 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 Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, 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:

PARKING REGULATIONS

The parking regulations on the 607 foot long block face along the N side of BRYDEN RD from MORRISON RD extending to FAIRWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 105	2105.14	BUS STOP ONLY
105 - 518	2151.01	(STATUTORY RESTRICTIONS APPLY)
518 - 607	2105.17	NO STOPPING ANYTIME

The parking regulations on the 148 foot long block face along the W side of DIXON ALLEY from BERGER ALLEY extending to JACKSON ST shall be

Range in feet	Code Section	Regulation
0 - 148	2105.17	NO PARKING ANY TIME

The parking regulations on the 240 foot long block face along the S side of INNIS AVE from BUCHER ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 22	2151.01	(STATUTORY RESTRICTIONS APPLY)
22 - 44	2105.03	HANDICAPPED PARKING ONLY
44 - 169	2151.01	(STATUTORY RESTRICTIONS APPLY)
169 - 240	2105.17	NO STOPPING ANYTIME

The parking regulations on the 369 foot long block face along the E side of NEIL AVE from BLAKE AVE extending to TOMPKINS AVE shall be

Range in feet	Code Section	Regulation
0 - 80	2105.14	BUS STOP ONLY
80 - 105	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
105 - 145	2105.17	NO STOPPING ANYTIME
145 - 156		NAMELESS ALLEY
156 - 190	2105.17	NO STOPPING ANYTIME
190 - 327	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
327 - 369	2105.17	NO STOPPING ANYTIME

The parking regulations on the 595 foot long block face along the S side of NORTH BROADWAY from HENNEPIN AVE extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 423	2105.17	NO STOPPING ANYTIME
423 - 439		NAMELESS ALLEY
439 - 595	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1348 foot long block face along the S side of REINHARD AVE from CITY PARK AVE extending to JAEGER ST shall be

Range in feet	Code Section	Regulation
0 - 187	2151.01	(STATUTORY RESTRICTIONS APPLY)
187 - 290	2105.17	NO STOPPING ANYTIME
290 - 359	2105.14	BUS STOP ONLY
359 - 1269	2151.01	(STATUTORY RESTRICTIONS APPLY)
1269 - 1348	2105.17	NO STOPPING ANYTIME

The parking regulations on the 202 foot long block face along the N side of REINHARD AVE from MOHAWK ST extending to MACON ALLEY shall be

Range in feet	Code Section	Regulation
0 - 70	2105.17	NO STOPPING ANYTIME
70 - 94	2151.01	(STATUTORY RESTRICTIONS APPLY)
94 - 104		NAMELESS ALLEY
104 - 202	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 180 foot long block face along the N side of ROSSLYN AVE from NAMELESS ALLEY W/OF HIGH ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 105	2151.01	(STATUTORY RESTRICTIONS APPLY)
105 - 180	2105.17	NO PARKING ANY TIME

The parking regulations on the 180 foot long block face along the S side of ROSSLYN AVE from NAMELESS ALLEY W/OF HIGH ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 85	2151.01	(STATUTORY RESTRICTIONS APPLY)
85 - 180	2105.17	NO STOPPING ANYTIME

The parking regulations on the 165 foot long block face along the E side of SCHAUER DR from CROSSBROOK BLVD extending to HALL RD shall be

Range in feet	Code Section	Regulation
0 - 165	2105.17	NO STOPPING ANYTIME

The parking regulations on the 745 foot long block face along the E side of SCHAUER DR from CHIDLEY ST extending to CROSSBROOK BLVD shall be

Range in feet	Code Section	Regulation
0 - 719	2151.01	(STATUTORY RESTRICTIONS APPLY)
719 - 745	2105.17	NO STOPPING ANYTIME

The parking regulations on the 623 foot long block face along the W side of SCHAUER DR from JOLLIFF ST extending to HALL RD shall be

Range in feet	Code Section	Regulation
0 - 400	2151.01	(STATUTORY RESTRICTIONS APPLY)
400 - 623	2105.17	NO STOPPING ANYTIME

The parking regulations on the 852 foot long block face along the W side of WHITLOW RD from QUINCY DR extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 122	2151.01	(STATUTORY RESTRICTIONS APPLY)
122 - 344	2105.14	NO STOPPING 7AM - 4PM SCHOOL DAYS EXCEPT BUSES
344 - 852	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR