

# **Columbus City Bulletin**



**Bulletin #3  
January 16, 2010**

# Proceedings of City Council

Saturday January 16, 2010



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Michael C. Mentel on the night of the Council meeting, Monday, *January 11, 2010*; by Mayor, Michael B. Coleman on *Tuesday, January 12, 2010*; and attested by the City Clerk, prior to Bulletin publishing with the exception of Ordinance 0917-2009 which was signed by President Pro-Tem Hearcel Craig.)

### **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

## Journal - Final

### Columbus City Council

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

***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, January 11, 2010

5:00 PM

Columbus City Council

Columbus City Council

Journal

January 11, 2010

#### **REGULAR MEETING NO. 2 OF COLUMBUS CITY COUNCIL, JANUARY 11, 2010 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

Present: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

#### **READING AND DISPOSAL OF THE JOURNAL**

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

#### **C0001-2010**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY JANUARY 6, 2010:

Transfer Type: D5A

To: Wannart Technatanalai

DBA Thai Lagoon

1001 Schrock Rd & Patio

Columbus OH 43229

From: Thai Lagoon LLC

DBA Thai Lagoon

1001 Schrock Rd & Patio

Columbus OH 43229

Permit # 9394449

Stock Type: D5, D6

To: We Be Wings New Albany LLC

5511 New Albany Rd W & Patio

Columbus OH 43054

Permit # 9456289

Advertise: 01/16/2010

Return: 01/27/2010

**Read and Filed****ADDITIONS OR CORRECTIONS TO THE AGENDA****FIRST READING OF 30-DAY LEGISLATION****FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER TYSON  
MENTEL**

**0027-2010** FR To authorize the Director of Development to enter into a Job Creation Tax Credit Agreement with CallCopy, Inc. for 65% for a period of 8 years in consideration of the company's investment of \$450,000, retention of 21 positions and the creation of 50 full- time permanent positions.

**UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL**

**1379-2009** FR To authorize the Director of Public Utilities to establish an encumbrance for a subscription to the AWWA Research Foundation program, in accordance with the sole source provisions of the Columbus City Code, to authorize the expenditure of \$80,620.80 from Water Systems Operating Fund. (\$80,620.80)

**1660-2009** FR To authorize the Director of Public Utilities to execute a planned contract modification with Malcolm Pirnie, Inc., for Professional Program Management Services for the Division of Sewerage and Drainage under the Wet Weather Management Plan; and to authorize the expenditure of \$11,000,000.00 from within the Sanitary B.A.B.s (Build America Bonds) Fund and the Sanitary Recovery Zone (Super B.A.B.s) Fund, for the Division of Sewerage and Drainage. (\$11,000,000.00).

**1664-2009** FR To authorize and direct the Finance & Management Director to sell to Kurtz Brothers Central Ohio, LLC, for the sum of \$2,500.00, a mobile office unit located at the Organic Waste Recovery & Reuse Facility at Jackson Pike which has no further value to the City of Columbus and to waive the provisions of City Code relating to the sale of City-owned personal property. (\$2,500.00)

**1688-2009** FR To authorize the Director of Public Utilities to modify and increase the professional engineering services contract with MS Consultants, Inc.; for the Parsons Avenue Water Plant Sludge Disposal Project; for the Division of Power and Water; and to authorize the expenditure of \$459,908.00 from the Water Build America Bonds Fund. (\$459,908.00)

**1695-2009** FR To authorize the Director of Public Utilities to enter into a planned modification of the post-implementation assessment with Oracle USA, Inc. for the Department of Public Utilities, and to authorize the expenditure of \$450,000.00 from various enterprise division operating funds. (\$450,000.00)

**DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL**

**1718-2009** FR To accept the application (AN09-006) of Judith A. Davis and Daniel Galiardi for the annexation of certain territory containing 7.2± acres in Plain Township.

**1719-2009** FR To accept the application (AN09-005) of James M. Phillippi et al 5 and James M. Phillippi Trust for the annexation of certain territory containing 11.457± acres in Prairie Township.

**RULES & REFERENCE: MENTEL, CHR. GINTHER CRAIG PALEY**

- 1720-2009 FR To amend Columbus City Code Sections 703.24, 709.01 and 709.03, dealing with the definition of weeds in Title 7, "Health, Sanitation and Safety Code", in order to correct a reference to an Ohio Administrative Code Section and to add poison sumac and pokeberry to the list of Prohibited Noxious Weeds in the City of Columbus.

Sponsors: Michael C. Mentel

**CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION****PALEY**

- 0202X-2009 CA To Honor and Recognize Phil Urban upon his retirement as President and CEO of Grange Insurance
- Sponsors: Eileen Y. Paley, Hearcel Craig, Andrew Ginther, A. Troy Miller, Charleta B. Tavares, Priscilla Tyson and Michael C. Mentel

**This Matter was Adopted on the Consent Agenda.**

- 0002X-2010 CA To honor and recognize the 50th anniversary of the German Village Society
- Sponsors: Eileen Y. Paley

**This Matter was Adopted on the Consent Agenda.**

**TAVARES**

- 0003X-2010 CA To recognize and congratulate Michelle M. Mills for receiving the 2010 Dr. Martin Luther King, Jr. Humanitarian Award
- Sponsors: Charleta B. Tavares and Priscilla Tyson

**This Matter was Adopted on the Consent Agenda.**

- 0004X-2010 CA To recognize and congratulate Joseph Clark, Jr. for receiving the 2010 John T. Greene, II Labor Award
- Sponsors: Charleta B. Tavares and Priscilla Tyson

**This Matter was Adopted on the Consent Agenda.**

- 0005X-2010 CA To recognize and congratulate Theotis (Theo) James for receiving the 2010 B. Marie Clarke Community Service Award
- Sponsors: Charleta B. Tavares and Priscilla Tyson

**This Matter was Adopted on the Consent Agenda.**

- 0006X-2010 CA To recognize and congratulate Richard C. Pfeiffer, Jr. for receiving the 2010 Ray Collier Special Recognition Award
- Sponsors: Charleta B. Tavares and Priscilla Tyson

**This Matter was Adopted on the Consent Agenda.**

**FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER TYSON  
MENTEL**

- 0001X-2010 CA To authorize the City Auditor to request advance payments of property and estate taxes from the Franklin, Fairfield and Delaware County Auditors

during 2010 and to declare an emergency.

**This Matter was Adopted on the Consent Agenda.**

- 1717-2009 CA To authorize the Director of Development to amend the Guaranteed Maximum Price Reimbursement Agreement with Gowdy Partners III, LLC for pre-remediation brownfield clean up activities at the Gowdy North project site by including a contract term from June 2007 to December 2010; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

- 0030-2010 CA To authorize and direct the Director of the Department of Development to apply to the Ohio Department of Development for Clean Ohio Assistance Funds of up to \$300,000 for environmental assessment activities at the former 3M site enter at 1206 N. Fourth St. in the Weinland Park Neighborhood of Columbus; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

- 0066-2010 CA To authorize the Finance and Management Director to issue an \$80,000.00 purchase order from an existing Auditor's Certificate with Genuine Parts Co/NAPA for automotive parts and supplies for the Fleet Management Division per the terms and conditions of a Universal Term Contract; and to declare an emergency. (\$80,000.00)

**This Matter was Approved on the Consent Agenda.**

#### **PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES MENTEL**

- 0012-2010 CA To authorize the appropriation of funds within the County Auto License Tax Fund; to authorize the Director of Public Service to expend said monies or so much thereof as may be needed for Franklin County Engineer-approved roadway construction and maintenance projects undertaken by the Division of Planning and Operations; and to declare an emergency.

**This Matter was Approved on the Consent Agenda.**

#### **APPOINTMENTS**

- A0002-2010 CA Reappointment of Jeff Porter, 2528 Bloxom Street, Columbus Ohio 43123 to serve on the Civil Service Commission with a new term expiration date of January 31, 2016 (resume attached).

**This Matter was Read and Approved on the Consent Agenda.**

#### **Passed The Consent Agenda**

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

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

#### **FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER TYSON MENTEL**

- 0026-2010 To authorize the Director of Finance and Management or the Mayor to

execute on behalf of the City a Cooperative Agreement among the Franklin County Convention Facilities Authority, Franklin County, and the City describing the parties' agreements regarding the acquisition, construction, installation, equipping and financing of a full-service convention center hotel as amended to reflect the current version of such agreement prepared by bond counsel to the Franklin County Convention Facilities Authority; and to declare an emergency. Section 55(b) of the City Charter.

**A motion was made by Ginther, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**0031-2010**

To authorize and direct the Director of the Department of Development to enter into an agreement of understanding with the Wagenbrenner Development Company and to apply to the Ohio Department of Development for a Clean Ohio Revitalization Fund grant of up to \$3 million for the environmental clean up and redevelopment of the Kimball-Midwest site at 580-582 West Goodale Blvd. in Columbus; and to declare an emergency.

**A motion was made by Ginther, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**0039-2010**

To authorize the appropriation of \$8,523,797.00 in various divisions and object levels of the Community Development Block Grant Fund, to provide funding for approved programs; and to declare an emergency. (\$8,523,797.00)

*TABLED UNTIL 01/25/10*

**A motion was made by Ginther, seconded by Ms. Tavares, that this matter be Tabled to Certain Date. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY  
TAVARES MENTEL**

**0013-2010**

To appropriate \$3,298,750.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund for anticipated 2010 operating expenditures for the Division of Planning and Operations, Department of Public Service; and to declare an emergency. (\$3,298,750.00)

**A motion was made by Craig, seconded by Ginther, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

**ADMINISTRATION: MILLER, CHR. PALEY TAVARES MENTEL**

**1535-2009**

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish purchase orders with Pomeroy IT Solutions, Logos Communications Inc. and Echo 24 Inc. for the acquisition of equipment, professional and related services associated with

the Metronet's Telephone Services Voice Over Internet Phone project; to authorize the expenditure of \$654,808.13 from the Information Services Bond Fund; and to declare an emergency. (\$654,808.13)

**A motion was made by Miller, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0056-2010

To authorize the payment of \$1,281.33 for vacation time and benefits which have accumulated in excess of the maximum amount established by salary ordinance for MCP employees; and to declare an emergency. (\$ 1,281.33)

**A motion was made by Miller, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

#### UTILITIES COMMITTEE: PALEY, CHR. CRAIG GINTHER MENTEL

1722-2009

To authorize the Director of Public Utilities to modify and increase the construction contract with George J. Igel & Co, Inc. in order to receive additional ARRA stimulus funding for the Reservoir Pollution Reduction Project; to authorize the appropriation and transfer of \$85,339.66 from the Water System Reserve Fund to the Water Pollution Control Loan Fund (WPCLF); to authorize the expenditure of \$85,339.66 from the Water Pollution Control Loan Fund (WPCLF); to authorize an amendment to the 2009 Capital Improvements Budget; and to declare an emergency. (\$85,339.66)

**A motion was made by Paley, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

#### DEVELOPMENT COMMITTEE: TYSON, CHR. GINTHER MILLER MENTEL

0010-2010

To authorize the Director of the Department of Development or his designee to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (453-55 Taylor Avenue and 449-51 Taylor Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

#### ADJOURNMENT

*ADJOURN: 5:38 P.M.*

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

Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley



# City of Columbus

## Journal - Final

### Zoning Committee

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

*A. Troy Miller, Chair*  
*All Members*

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Monday, January 11, 2010

6:30 PM

Zoning Committee

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Zoning Committee

Journal

January 11, 2010

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**REGULAR MEETING NO. 3 OF CITY COUNCIL (ZONING), JANUARY 11, 2010 AT  
6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Absent: Mentel

Present: Tavares: Ginther: Tyson: Craig: Paley and Chair Miller

**READING AND DISPOSAL OF THE JOURNAL**

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

Absent: Mentel

Affirmative: Ginther, Tyson, Craig, Miller, Paley and Tavares

**EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION**

**ZONING: TYSON, CHR. CRAIG GINTHER MILLER PALEY TAVARES MENTEL**

**0917-2009**

To rezone 5700 NORTH HAMILTON ROAD (43054), being 3.31± acres located on the east side of Hamilton Road, 438± feet north of Preserve Boulevard, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z08-048).

**A motion was made by Miller, seconded by Ginther, that this matter be Taken from the Table. The motion carried by the following vote:**

Absent: Mentel

Affirmative: Ginther, Tyson, Craig, Miller, Paley and Tavares

**A motion was made by Miller, seconded by Ginther, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:**

Absent: Mentel

Affirmative: Ginther, Tyson, Craig, Miller, Paley and Tavares

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

Absent: Mentel  
Affirmative: Ginther, Craig, Miller and Paley  
Negative: Tyson and Tavares

*ADJOURNED: 7:29 P.M.*

**A motion was made by Paley, seconded by Ginther, to adjourn this Regular Meeting. The motion carried by the following vote:**

Absent: Mentel  
Affirmative: Ginther, Tyson, Craig, Miller, Paley and Tavares

# Ordinances and Resolutions

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** 0001X-2010

**Drafting Date:** 01/04/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**ExplanationBACKGROUND:**

This is an annual event. Council has authorized the City Auditor to request and receive advances on property taxes and estate taxes, both of which will then be available on a monthly basis.

**FISCAL IMPACT:**

Provide a better cash flow for the Treasurer. If not needed for current expenses, we can invest it.

**REASON FOR EMERGENCY:**

Funds are available beginning the first week of January 2010.

TitleTo authorize the City Auditor to request advance payments of property and estate taxes from the Franklin, Fairfield and Delaware County Auditors during 2010 and to declare an emergency.

BodyWhereas, it has been the custom of the City of Columbus to have the City Auditor handle all advance payment requests for both property taxes and estate taxes from the Franklin, Fairfield and Delaware County Auditors; and

Whereas, an emergency exists in the usual daily operation of the City in that the Franklin, Fairfield and Delaware County Auditors have advised that a resolution be passed by the City Council as required by Chapter 321 of the Ohio Revised Codes, authorizing advance payment requests for the City of Columbus for both the property taxes and estate taxes, thereby preserving the public health, peace, property, safety, financial stability and welfare; now, therefore,

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

Section 1. That the City Auditor is hereby authorized and directed to request from the Franklin, Fairfield and Delaware County Auditors advance payments for all taxes collected, in accordance with all procedures prescribed in Chapter 321 of the Ohio Revised Codes, during fiscal year 2010.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby 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 days after adoption if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0002X-2010

**Drafting Date:** 01/05/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To honor and recognize the 50th anniversary of the German Village Society

**Body**

**WHEREAS**, the 50th anniversary of the German Village Society's formation will occur on January 10, 2010; and

**WHEREAS**, Frank Fetch, a retired Columbus City worker, was concerned about his rapidly deteriorating neighborhood and hosted a meeting to restore it. That meeting was the start of the German Village Society; and

**WHEREAS**, 50 years later, German Village is one of the preeminent historic districts in the United States featuring 233 acres of "living" history where the old meets the new. The result is a vibrant and charming community with brick streets, quaint homes, and unusual gardens; and

**WHEREAS**, Because of the vision of the charter members of the German Village Society and the passion and dedication of the thousands of volunteers following them, German Village is the first neighborhood in Ohio to be recognized by the White House as a "Preserve America Community." Preserve America is a White House initiative that encourages and supports community efforts to preserve and enjoy cultural and natural heritage; now therefore,

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

That this Council does hereby applaud the German Village Society for their efforts and accomplishments in renewing German Village, a gem of Central Ohio. We congratulate the members of the German Village Society for donating an average 10,000 hours annually to the public gardens, tours, visitor's center and ongoing events to share the treasures of German Village with Central Ohio and the nation.

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**Legislation Number:** 0003X-2010

**Drafting Date:** 01/05/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To recognize and congratulate Michelle M. Mills for receiving the 2010 Dr. Martin Luther King, Jr. Humanitarian Award

**Body**

**WHEREAS**, Michelle M. Mills is a native of Cleveland, Ohio and a graduate of Cleveland State University. She received her Master's degree from the Mandel School of Applied Social Science at Case Western Reserve University and is a Licensed Social Worker in the State of Ohio; and

**WHEREAS**, Ms. Mills is the youngest and first African American to serve as President and CEO of the St. Stephen's Community House in Columbus; and

**WHEREAS**, with over 17 years experience, Ms. Mills has served on many local and state-wide social service organizations. She was the Chief Operating Officer for the Neighborhood House for over five years and served on the Family-To-Family Administrator's Council, a Cleveland based collaborative of 14 neighborhood-based community agencies; and

**WHEREAS**, Ms. Mills has also been involved in social work on the national and international levels. She was the administrator of the Annie E. Casey Family Strengthening Awards program with the United Neighborhood Centers of America. She was also one of 20 leaders across the nation chosen to lead the public policy agenda for the National Center for Summer Learning to improve summer learning opportunities in communities across the country. In 2008, in Helsinki, Finland, she was selected as a board member of the International Federation of Settlements which represents 45 nations and three continents; and

**WHEREAS**, Ms. Mills served as an adjunct professor for Case Western Reserve University-Mandel School and The Ohio State University, and a fellow for the Ohio Commission on Minority Health. She was recently appointed to Vice-President of the Board of Directors for the Advocacy and Protective Services and has represented UNCA at the First History of the Settlement Movement conference, London, England; and

**WHEREAS**, in the community, Ms. Mills meets regularly with various agencies and service providers in the Linden area and beyond. She attends various Linden community meetings, council hearings and area commissions. She serves as co-chair for the Linden Area Education Design team and the Community representative for the OHIO STEM (Science Technology Engineering and Math curriculum initiative for Linden McKinley High School. The team works to provide the best educational opportunities for all students in the Linden area; and

**WHEREAS**, Ms. Mills has earned numerous awards and recognitions for her outstanding career in social work. She was named the most influential community leader at the Who's Who Black Columbus Community in 2006, 2007 and 2008. She was awarded the Marian and Walter English scholarship award for professional development. In 2007, she received the Empowered Woman Award Columbus, Ohio, and was featured by the Columbus Post as the one to watch for community service. WORD Magazine honored Ms. Mills for her community advocacy and Business First recognized her as a "person on the move" and honored her as one of the Business First Central Ohio "40 Under 40" emerging leaders. Ms. Mills has recently added the distinction of being selected as the Smart Business Executive Director of the Year; and

**WHEREAS**, Ms. Mills is a national and local speaker, giving workshops and presentations to organizations such as, the United Way of Central Ohio in their Neighborhood Partnership Training Center, the National Black Social Workers, and the American Public Health Association and the National Institute of Mental Health. She was appointed by Mayor Michael B. Coleman to the 2012 Bicentennial Health and Human Services Committee and the United Way of Central Ohio High School Graduation Results Committee; now therefore,

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

That this Council does hereby recognize and congratulate Michelle M. Mills for receiving the 2010 Dr. Martin Luther King, Jr. Humanitarian Award and thank her for her continued service and dedication to the Columbus community.

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**Legislation Number:** 0004X-2010

**Drafting Date:** 01/05/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To recognize and congratulate Joseph Clark, Jr. for receiving the 2010 John T. Greene, II Labor Award

**Body**

**WHEREAS**, Joseph Clark, Jr. is a native of Youngstown, Ohio and majored in Criminal Justice at Kent State University and Youngstown State University; and

**WHEREAS**, while attending college, Mr. Clark began his career in Corrections as a Juvenile Detention Officer at the Mahoning County Juvenile Detention Facility. He became a Corrections Officer at the Trumbull County Corrections Prison and a Sergeant at Youngtown, Ohio's Private Prison; and

**WHEREAS**, Mr. Clark served five years on the Youngstown Mayors Task Force on Prevention of Crime and Violence. He is the Co-Founder of the Youngstown Youth Academy and served as Co-Chairman of the court watch committee; and

**WHEREAS**, Mr. Clark has been a resident of Columbus for seven years; and

**WHEREAS**, Mr. Clark began his second career as a union organizer with the S.E.I.U Local 3, where he organized the Janitors for Local 3. He became a representative with S.E.I.U 1199 for health care workers in Columbus and Cleveland

and was employed by Working America AFL-CIO and the Franklin County Juvenile Detention Facility; and

**WHEREAS**, in 2007, Mr. Clark became the Mobilization and Outreach Coordinator for Working American AFL-CIO and currently holds a newly promoted position of National Recruitment Specialist and Special Projects Coordinator; and

**WHEREAS**, Mr. Clark has continued his service work in Columbus by working with organizations such as Black Trade Unionists (CBTU), the A. Philip Randolph Institution (APRI), the Friendship Missionary Baptist Church and the Video Athletic League; now therefore,

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

That this Council does hereby recognize and congratulate Joseph Clark, Jr. for receiving the 2010 John T. Greene, II Labor Award and thank him for his continued service and dedication to the Columbus community.

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**Legislation Number:** 0005X-2010

**Drafting Date:** 01/05/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To recognize and congratulate Theotis (Theo) James for receiving the 2010 B. Marie Clarke Community Service Award

**Body**

**WHEREAS**, Theotis (Theo) James is a native of Dayton, Ohio where he began working as a foundry molder; and

**WHEREAS**, Mr. James moved to Columbus and worked three jobs before becoming employed with Trans Midwest Airlines at Port Columbus International Airport; and

**WHEREAS**, for 15 years, Mr. James worked as a Motor Coach Operator with the Central Ohio Transit Authority where he began his union activities with the Transport Workers Union of America Local 208; and

**WHEREAS**, Mr. James held many elected positions with the Transport Workers Union of America Local 208 including President, Vice President, Union Steward and a member of the Executive Board; and

**WHEREAS**, Mr. James currently serves as a Legislative and Political representative for the Transportation Workers Union (TWU), International; and

**WHEREAS**, locally, Mr. James is involved with the Central Ohio Labor Council, the Ohio AFL-CIO, the Jerry L. Garver YMCA, the Franklin County Chapter of APRI and the Columbus Chapter of CBTU. He is also a Commissioner for the City of Columbus Community Relations Commission; and

**WHEREAS**, in 2004, Mr. James served as the Labor Chairperson for the United Way and in 2008 he was the Labor Chair for the Operation Feed Campaign. He is the recipient of the 2008 George Meany Award; and

**WHEREAS**, Mr. James is highly involved in the Columbus community through his work with Charity Newsies, the Faith Mission, the Central Ohio Labor Council One New Toy Program, and the Men's and Transportation Ministries; now therefore,

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

That this Council does hereby recognize and congratulate Theotis (Theo) James for receiving the 2010 B. Marie Clarke Community Service Award and thank him for his continued service and dedication to the Columbus community.

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**Legislation Number:** 0006X-2010

**Drafting Date:** 01/05/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To recognize and congratulate Richard C. Pfeiffer, Jr. for receiving the 2010 Ray Collier Special Recognition Award

**Body**

**WHEREAS**, Richard C. Pfeiffer, Jr. was born in South Carolina but was raised in Columbus, Ohio. He attended Columbus Public Schools through the ninth grade and then attended and graduated from the University High School, a school associated with the Ohio State University; and

**WHEREAS**, Mr. Pfeiffer graduated from Oberlin College and enlisted in the United States Army. Commissioned as a Second Lieutenant in Field Artillery, he volunteered for service in Vietnam. He was awarded the Army Commendation Medal and two Bronze Stars; and

**WHEREAS**, Mr. Pfeiffer graduated from the Ohio State University College of Law (cum laude, Articles Editor of the Law Journal and Senior Advisor on the Moot Court Governing Board); and

**WHEREAS**, Mr. Pfeiffer began his career as an attorney specializing in motor carrier law. In 1973, he was appointed Majority Counsel in the Ohio House of Representatives, serving as Executive Assistant and Counsel to Speaker Vern Riffe; and

**WHEREAS**, Mr. Pfeiffer served nine years in the Ohio Senate until he was elected as the first Judge of Environmental Division of the Franklin County Municipal Court where he served for eleven years; and

**WHEREAS**, in 2003, Mr. Pfeiffer was appointed as Columbus City Attorney by Columbus City Council. He was elected to finish the unexpired term and then elected to serve a four year term in 2005; and

**WHEREAS**, Mr. Pfeiffer serves on many boards and committees including the Ohio State Legal Services Association, the Brass Band of Columbus, the Ohio Veterans Hall of Fame Foundation, the African American and African Studies Community Extension Center Advisory Board and the former President of the Municipal Attorney's Association; now therefore,

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

That this Council does hereby recognize and congratulate Richard C. Pfeiffer, Jr. for receiving the 2010 Ray Collier Special Recognition Award and thank him for his continued service and dedication to the Columbus community.

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**Legislation Number:** 0010-2010

**Drafting Date:** 12/18/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** Three parcels currently held in the Land Bank have 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 such real property. 453-55 Taylor Avenue (010-081956) and 449-51 Taylor Avenue (010-067264 and 010-020921) will be sold to Jim Hassey, who will renovate the structures for low to moderate income tenants. The Land Bank acquired the two-family homes from Columbus Urban Growth Corporation. The properties will be transferred by deed and recorded in the Official Records of the 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 property and such other expenses of the program as the City may apportion to such property from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action for these properties is requested in order to expedite the transfer to accommodate the buyer's renovation schedule.

### **Title**

To authorize the Director of the Department of Development or his designee to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (453-55 Taylor Avenue and 449-51 Taylor Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

### **Body**

**WHEREAS,** by Ordinance 2161-93 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; and

**WHEREAS,** a proposal for the sale of three parcels which have been acquired pursuant to Sections 5722.06 for this program to meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

**WHEREAS,** such parcels of real estate are being sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

**WHEREAS,** under 5722.07 "fair market value" means the appraised value of the nonproductive land made with reference to such redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may be otherwise applicable to such land; 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 such 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 parcels of real estate in order to expedite the transfer to accommodate the buyer's renovation schedule, 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 and directed to execute any and all necessary agreements and deeds to convey title of the following parcels of real estate:

PARCEL NUMBER: 010-081956  
ADDRESS: 453-55 Taylor Ave.  
PRICE: \$17,500 plus recording fee of \$38.00  
USE: Renovate two-family house for rental

Situated in the County of Franklin in the State of Ohio and in the City of Columbus, more specifically described as:

Being at a point in the west line of Taylor Avenue forty (40) feet north of the north line of an alley deeded to the City of Columbus, Ohio by David E. Henderson and LuLu W. Henderson, his wife, July 29, 1926, by deed of record in Deed Book 834, Page 261; thence west one hundred and forty feet (140) to the east line of a private alley; thence north along the east side of the said alley thirty-nine and eighty-three one hundredths (39.83) feet to a point; thence east on a line parallel to the first line described, one hundred and forty (140) feet to the west line of Taylor Avenue thirty-nine and eighty-three one hundredths (39.83) feet to the place of beginning.

PARCEL NUMBERS: 010-067264 and 010-020921  
ADDRESS: 449-51 Taylor Ave.  
PRICE: \$17,500 plus recording fee of \$38.00  
USE: Renovate two-family house for rental

Situated in the County of Franklin in the State of Ohio and in the City of Columbus, more specifically described as:

Being a part of the Irene E. Moore tract as shown of record in Deed Book 1434, Page 354, Recorder's Office, Franklin County, Ohio and bounded and described as follows:  
Beginning at an iron in the southwest corner of the Irene E. Moore tract and in the north line of a 10-foot alley deeded to the City of Columbus by Ordinance Number 37.413 of record in Deed Book 834, Page 261, thence along the east line of a 20-foot alley and the west line of the Moore tract, northerly 23.44 feet to an iron pin; thence easterly (passing through the partition wall of a double), 140 feet to an iron pin in the west line of Taylor Avenue; thence along the line southerly 21.27 feet to an iron pin; thence along the south line of the Moore tract and the north line of beginning.  
Beginning at an iron pin in the west line of the Irene E. Moore tract and being northerly 23.44 feet from an iron pin in the north line of a 10-foot alley deeded to the City of Columbus by Ordinance Number 37.413 of record in Deed Book 834, Page 261; thence along the west line of the Moore tract, northerly 16.36 feet to an iron pin; thence along the south line of the N. Jeannette McDowell tract, easterly 140 feet to an iron pin in the west line of Taylor Avenue; thence along the west line of Taylor Avenue southerly 18.73 feet to an iron drill hole; thence westerly (passing through the partition wall of a double) 140 feet to the place of beginning.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** 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 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.

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**Legislation Number:** 0012-2010

**Drafting Date:** 12/18/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

The Division of Planning and Operations is responsible for maintaining the City's roadways. As a part of this activity, the City receives an annual allocation of funds from the County's \$5.00 Auto License Tax of \$2,700,000.00 for maintenance and upgrade work that has been completed by the City on arterial streets within City limits that are the responsibility of the Franklin County Engineer. This allocation is based on motor vehicle registrations within Columbus limits. After receipt, these funds are deposited into the City's County Auto License Tax Fund (Fund 264) and are then subsequently transferred to the Street Construction Maintenance and Repair Fund No. 265 when the maintenance activity is actually completed.

This ordinance authorizes the movement of funds from fund 264 to fund 265 by internal bill. All funds necessary to carry out the purpose of this ordinance are deemed appropriated in an amount not to exceed cash received from Franklin County in 2010.

## **2. FISCAL IMPACT**

Actual and anticipated receipts into the County Auto License Tax Fund are estimated to be sufficient to support this appropriation and give The Division of Planning and Operations the ability to invoice for time and material work done on arterial streets owned by Franklin County, and to meet revenue projections of the Street Construction Maintenance and Repair Fund which supports the Division of Planning and Operations.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested in order to provide for this appropriation action taking effect immediately to promote efficient accounting practices and maintain prudent cash flow to division operating funds.

Title

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

Body

**WHEREAS**, the Division of Planning and Operations is responsible for maintaining the City's roadways; and

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

**WHEREAS**, these funds are deposited into the City's County Auto License Tax Fund and are used to reimburse costs incurred by the Division of Planning and Operations within other Funds; and

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

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

**Section 1.** That from the unappropriated balance of the County Auto License Tax Fund, Fund 264, 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, 2010, these funds are hereby authorized to be moved to fund 265 by internal billing.

**Section 2.** That all funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed funds received from Franklin County in 2010.

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

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

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

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**Legislation Number:** 0013-2010

**Drafting Date:** 12/20/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

This ordinance authorizes the annual appropriation of monies within the Municipal Motor Vehicle License Tax Fund for the Division of Planning and Operations. This \$5.00 permissive tax has been levied by the City of Columbus since 1987. This money is used for division operating expenses consistent with the 2010 budget. The amount being appropriated within this ordinance is \$3,298,750.00. Proposed expenditures are estimates and are subject to change. Where appropriate, expenditure ordinances will be submitted to City Council for approval to procure these commodities and services.

**2. FISCAL IMPACT**

Annual revenue into this Fund is consistently in the \$3,000,000.00 to \$3,500,000.00 range. Ordinance 2007-2008 passed by City Council January 28, 2009, authorized the 2009 appropriation of \$3,493,480.00. The Division of Planning and Operations has expended and/or encumbered nearly all funds appropriated during 2009.

**3. EMERGENCY DESIGNATION**

Emergency action is requested to make these funds available to the division as soon as practical to meet anticipated 2010 needs.

TitleTo appropriate \$3,298,750.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund for anticipated 2010 operating expenditures for the Division of Planning and Operations, Department of Public Service; and to declare an emergency. (\$3,298,750.00)

Body**WHEREAS**, planned expenditures utilizing monies from the Municipal Motor Vehicle License Tax Fund are ready to proceed; and

**WHEREAS**, an appropriation of funds is necessary; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Planning and Operations, Department of Public Service, in that it is immediately necessary to appropriate said funds to permit these expenditures and allow materials, supplies and services to be procured without delay to meet anticipated 2010 needs, 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 sum of \$3,298,750.00 be and hereby is appropriated from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund, Fund 266, 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, 2010, to the Division of Planning and Operations, Department-Division No. 59-11, as follows:

OCA Codes to be assigned by the City Auditor  
materials and supplies / O.L. One/O.L. Three Code / amount  
salt / 02/2192 / \$1,500,000.00  
paint/02/2195/ \$12,000.00  
sand/02/2196/ \$10,000.00

gravel / 02/2197 / \$150,000.00  
concrete / 02/2198 / \$90,000.00  
other chemicals / 02/2204 / \$100,000.00  
other street and sidewalk maintenance materials / 02/2262 / \$467,000.00  
traffic signs and signals/ 02/2265 / \$300,000.00  
electrical supplies/ 02/2273 / \$25,000.00

Subtotal, Object Level One Code 02: **\$2,654,000.00**

OCA Codes to be assigned by the City Auditor  
services / O.L. One/ O.L. Three Code / amount

water and sewer / 03/3312 / \$150,750.00  
maintenance services - other assets / 03/3375 / \$494,000.00

Subtotal, Object Level One Code 03: **\$644,750.00**

Grand Total: **\$3,298,750.00**

**Section 2.** That the monies appropriated in Section 1 shall be paid upon order of the Public Service Director 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 ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0026-2010

**Drafting Date:** 12/23/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The City of Columbus (the "City"), Franklin County Convention Facilities Authority (the "Authority"), and the County of Franklin, Ohio (the "County") were authorized to execute a Cooperative Agreement by ordinance 1578-2009. The ordinance was passed by City Council at the December 7, 2009 council meeting. This agreement facilitates the acquisition, construction, installation, and equipping of a full-service convention center hotel on High Street, in Columbus, Ohio across from the existing Columbus Convention Center.

The original proposed agreement stated that the City would raise City Parking Meter Charges in an amount reasonably expected to produce \$1,500,000, annually. These monies are to be deposited in the City Parking Meter Contribution Fund. The fund is required to have a balance of \$1,400,000 no later than January 1, 2012.

The City is able to increase parking meter "charges" in several ways, including: increases in parking meter rates, the hours of collection/enforcement, the number of parking meters, or a combination thereof. The purpose of this ordinance is to amend the proposed Cooperative Agreement to specify that by January 1, 2011, the City shall increase total parking meter charges in order to satisfy its obligation under the Cooperative Agreement.

This amendment to the cooperative agreement is deemed necessary to further clarify the City's financial commitment to the full-service convention hotel. While the exact method of increasing parking meter charges, (i.e., increases in parking meter rates, hours of collection/enforcement, the number of meters, or a combination thereof) is not presupposed, the City will increase total parking meter charges no later than January 1, 2011, to ensure the City will meet its financial commitment.

**Emergency designation:** This ordinance is being submitted for approval under Section 55(B) of the Columbus City Charter and as an emergency measure due to the fact the Authority is preparing to issue bonds in January, 2010 to finance the convention center hotel.

**Fiscal Impact**

The City is required to have a balance of \$1,400,000 no later than January 1, 2012 in the City Parking Meter Contribution Fund.

**Title**

To authorize the Director of Finance and Management or the Mayor to execute on behalf of the City a Cooperative Agreement among the Franklin County Convention Facilities Authority, Franklin County, and the City describing the parties' agreements regarding the acquisition, construction, installation, equipping and financing of a full-service convention center hotel as amended to reflect the current version of such agreement prepared by bond counsel to the Franklin County Convention Facilities Authority; and to declare an emergency. Section 55(b) of the City Charter.

**Body**

**WHEREAS**, the City of Columbus, Ohio (the "City") has been engaged in cooperative efforts with the Franklin County Convention Facilities Authority (the "Authority"), and the County of Franklin, Ohio (the "County") to facilitate the acquisition, construction, installation and equipping of a full-service convention center hotel on High Street, in Columbus, Ohio across from the existing Columbus Convention Center; and

**WHEREAS**, the establishment of a publicly-owned full-service convention center hotel will increase the number of convention-quality hotel rooms and convention space available in the City in order to attract more and larger conventions, resulting in substantial public and economic benefits to the City, the Authority and the County; and

**WHEREAS**, in Ordinance No. 1578-2009 dated December 7, 2009, this Council affirmed the City's commitment to engage in cooperative efforts with the Authority and the County through the execution of a cooperative agreement (the "Cooperative Agreement") among the Authority, the County and the City describing the parties' agreements regarding the acquisition, construction, installation, equipping and financing of a full-service convention center hotel to be located on High Street, in Columbus, Ohio across from the existing Columbus Convention Center; and

**WHEREAS**, the Cooperative Agreement has subsequently been amended to specify January 1, 2011 as the date certain by which the City shall increase its parking meter charges (i.e., increases in parking meter rates, hours of collection/enforcement, the number of meters, or a combination thereof) in order to satisfy its obligations under the Cooperative Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to adopt this Ordinance as an emergency measure due to the fact that the Authority is preparing to issue bonds to finance the convention center hotel described herein, which bonds are to be secured by payments to be made by the County which are to be reimbursed, in part, by the revenues provided for by this Ordinance, and it is therefore necessary for this Ordinance to be effective immediately, and to ensure 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 this Council hereby approves the form of Cooperative Agreement, as amended, and on file with the Clerk of Council. The Mayor or the Director of Finance and Management are authorized to execute the Cooperative Agreement, as amended, on behalf of the City and to approve additions, changes or amendments to such document, which would not substantially amend or increase the duties of the City as set forth in the version of the Cooperative Agreement currently on file.

**SECTION 2.** It is hereby found and determined that all formal actions of this Council concerning and relating to the

adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

**SECTION 3.** In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, and for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health, and safety and therefore, except as otherwise provided herein, shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0030-2010

**Drafting Date:** 12/24/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** The purpose of this ordinance is to give the Director of the Department of Development the authority to apply to the Ohio Department of Development for a grant of up to \$300,000 under the Clean Ohio Assistance Fund for site assessment activities at the former 3M site (aka, former Auld site) at 1206 N. Fourth St. in the Weinland Park Neighborhood of Columbus. Approval to apply for a \$3 million Clean Ohio Revitalization Fund grant was established under Columbus City Council Ordinance 0995-09 passed on July 13, 2009.

The former 3M site was used for metal finishing operations from 1920 to 2000 when operations closed. It has remained vacant since 2000 and since that time, has been a blighting influence in the Weinland Park Neighborhood of Columbus.

Recently, the Columbus Department of Development, in partnership with Wagenbrenner Development, submitted the application for the \$3 million Clean Ohio Revitalization Fund grant, but upon review by the Ohio EPA, concern was expressed that the site may be more contaminated than originally understood. As a result, Ohio EPA suggested that Columbus' application be withdrawn until further assessment of the site could be undertaken. In cooperation, the Ohio Department of Development offered Columbus an opportunity to apply for a grant of up to \$300,000 in Clean Ohio Assistance Funds to conduct additional environmental assessment of the site and invited the city to resubmit the \$3 million Clean Ohio Revitalization Fund application in mid-2010.

Both the Columbus Department of Development and Wagenbrenner Development wish to follow the recommendation of the Ohio EPA, and accept the offer of assistance by the Ohio Department of Development, by applying for the \$300,000.00 grant for additional environmental assessment at the 3M site.

This legislation is submitted as an emergency to begin the application process as soon as possible in order to meet the State's deadline for application submittal.

**FISCAL IMPACT:** There are no costs to the City of Columbus associated with applying for the grant funding. If the application is approved by the State, the City of Columbus will receive up to \$300,000.00 in grant funding for environmental assessment up at this site.

#### **Title**

To authorize and direct the Director of the Department of Development to apply to the Ohio Department of Development for Clean Ohio Assistance Funds of up to \$300,000 for environmental assessment activities at the former 3M site enter at

1206 N. Fourth St. in the Weinland Park Neighborhood of Columbus; and to declare an emergency.

**Body**

**WHEREAS**, the City of Columbus Department of Development submitted a Clean Ohio Revitalization Fund grant application in 2009 under the authority of Columbus City Council Ordinance 0995-09 for the former 3M site at 1206 N. Fourth Street in the Weinland Park Neighborhood of Columbus; and

**WHEREAS**, the Ohio EPA suggested that additional environmental assessment activities should be conducted at the 3M site before the Clean Ohio Revitalization Fund grant application process continues; and

**WHEREAS**, the Ohio Department of Development has offered to assist Columbus in obtaining a Clean Ohio Assistance Fund grant of up to \$300,000 to conduct additional environmental assessment activities at the 3M site and allow the Clean Ohio Revitalization Fund grant process to continue upon completion of the additional environmental assessment work; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to begin the application process in order to meet the State's deadline for application submittal, 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 apply to the Ohio Department of Development for a Clean Ohio Assistance Fund grant in an amount of up to \$300,000.00 for environmental assessment activities at the former 3M site in the Weinland Park Neighborhood of Columbus.

**Section 2.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution 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 days after adoption if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 0031-2010

**Drafting Date:** 12/24/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The purpose of this legislation is to authorize the Director of the Department of Development to apply to the Ohio Department of Development for a Clean Ohio Revitalization Fund grant of up to \$3 million, to receive and administer the grant to clean and redevelop the former Kimball Midwest site at 580-582 West Goodale Blvd. and to authorize its development partner; the Wagenbrenner Development Company, to apply the grant funding toward the environmental clean up work at the project site to prepare for redevelopment.

Pursuant to Ordinance 1455-2007, passed by Columbus City Council on September 24, 2007, the Department of Development applied for, and was awarded, a Clean Ohio grant of \$102,000 from the Ohio Department of Development to perform a Phase 2 environmental assessment at the Kimball Midwest site at 580 West Goodale Blvd. in Columbus. (The Phase 2 environmental assessment was complete during the second quarter of 2009.)

On July 13, 2009, Columbus City Council Ordinance 0996-2009 authorized the Columbus Department of Development to apply for a \$750,000 Clean Ohio Assistance Fund grant to clean and redevelop the site in partnership with JDS Goodale, LLC, but the application was not submitted as JDS decided not to go forward with its proposed project at the Kimball-Midwest site.

Subsequently, Wagenbrenner Development Company acquired control of the site and wishes to invest approximately \$9 million to construct 90 market rate apartment units utilizing LEED standards for the renovation of the existing structure or new construction. Wagenbrenner also proposes to grant an easement to the City, along Goodale Blvd., for the extension of the Olentangy bike path and proposed pedestrian bridge over the Olentangy River.

This legislation is submitted as an emergency to begin the application process as soon as possible in order to meet the State's deadline for application submittal.

**FISCAL IMPACT:** No funding is required for this legislation. There is no cost to the City of Columbus to apply for the grant.

**Title**

To authorize and direct the Director of the Department of Development to enter into an agreement of understanding with the Wagenbrenner Development Company and to apply to the Ohio Department of Development for a Clean Ohio Revitalization Fund grant of up to \$3 million for the environmental clean up and redevelopment of the Kimball-Midwest site at 580-582 West Goodale Blvd. in Columbus; and to declare an emergency.

**Body**

**WHEREAS**, the City of Columbus contains brownfield properties which may qualify for Clean Ohio clean up and redevelopment grant funding; and

**WHEREAS**, the Columbus Department of Development has been involved with brownfield redevelopment since 1996 through its administration of the Columbus Brownfield Redevelopment Program and its associated task force; and

**WHEREAS**, Clean Ohio grant funding is available for environmental clean up and will greatly compliment the efforts of the Department of Development in helping to clean up and redevelop brownfield properties in Columbus; and

**WHEREAS**, the Department of Development has identified a brownfield property, which is eligible for Clean Ohio grant funds, at the Kimball-Midwest site, 580-582 West Goodale Blvd., where environmental clean up is required before redevelopment can occur; and

**WHEREAS**, Kimball-Midwest site owner and developer; the Wagenbrenner Development Company, intends to clean and redevelop the site with residential units investing approximately \$9 million; 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 the Department of Development to apply for Clean Ohio grant funding for the Kimball-Midwest site in order to meet the State's deadline for application submittal, 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 Department of Development is hereby authorized to enter into an agreement of understanding with the Wagenbrenner Development Company and apply for a Clean Ohio Revitalization Fund grant, of up to \$3 million, to the Ohio Department of Development, for the environmental clean up and redevelopment of the Kimball-Midwest site at 580-582 West Goodale Blvd. in Columbus.

**Section 2.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, the 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: 0056-2010

Drafting Date: 01/04/2010

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the payment of \$1,281.33 for vacation time and benefits that has accumulated in excess of the maximum amount established by the salary ordinance for MCP employees.

Employee Benefits Analyst Dana Liming has been required to work on the Columbus Human Resources Information System (CHRIS) project in order to ensure that critical deadlines were met and was unable to utilize accrued vacation time.

**FISCAL IMPACT:** Funds are available in the budget for these payments.

**Title**To authorize the payment of \$1,281.33 for vacation time and benefits which have accumulated in excess of the maximum amount established by salary ordinance for MCP employees; and to declare and emergency. (\$ 1,281.33)

**Body**

**WHEREAS,** Employee Benefits Analyst Dana Liming has requested payment for vacation that was unable to be taken due to required work on the CHRIS project to meet critical deadlines; and

**WHEREAS,** the vacation leave has accumulated in excess of the amount established by the salary MCP ordinance; and

**WHEREAS,** the vacation accrued in excess of the amount established by the salary ordinance must be paid on or before the pay period ending January 23, 2010 or be forfeited; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to provide for the payment of vacation accrued in excess of the established maximum to Employee Benefits Analyst Dana Liming for the reasons above; Now, Therefore;

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

**SECTION 1.** That this Council determines that it is in the best interest of the City of Columbus to authorize the payment to Dana Liming Employee Benefits Analyst the appropriate amount due for accrued vacation time that was not taken by no fault of her own, and which otherwise would be forfeited. Such expenditure is hereby authorized as follows:

Fund: 502 Division: 46-02

OCA	Object Level 3	Amount
450882	1133	\$1,281.33
TOTAL		\$1,281.33

**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 affect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0066-2010

**Drafting Date:** 01/05/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

This ordinance authorizes the Finance and Management Director to issue a purchase order with Genuine Parts Co/NAPA for automotive parts and supplies per the terms and conditions of a Universal Term Contract. The purchase order will be established from an existing Auditor's Certificate. This is necessary during the interim between the 2009 fiscal year and passage of the 2010 budget.

**Emergency Action** is requested to authorize the purchase of necessary parts and supplies during the budget interim so that the City's vehicle fleet is kept in a proper state of repair, including Police, Fire and Refuse Collection vehicles.

**FISCAL IMPACT:** The ordinance will authorize the establishment of a purchase order not to exceed \$80,000 from an already established Auditor's Certificate. It will not authorize additional appropriation or encumbrance.

Genuine Parts Co/NAPA Contract Compliance Number 58-0254510, expiration date 03/07/2010.

### **Title**

To authorize the Finance and Management Director to issue an \$80,000.00 purchase order from an existing Auditor's Certificate with Genuine Parts Co/NAPA for automotive parts and supplies for the Fleet Management Division per the terms and conditions of a Universal Term Contract; and to declare an emergency. (\$80,000.00)

### **Body**

WHEREAS, the Fleet Management Division has a need to purchase automotive parts and supplies from Genuine Parts Co/NAPA for motorized equipment from a Universal Term Contract for parts and supplies that have been established through the formal competitive bid process by the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Finance and Management Director to establish purchase orders within the Fleet Services Fund to promote and be consistent with accurate accounting practices, and to authorize the purchase of necessary parts and supplies so that the City's fleet is kept in a state of repair, including Police, Fire and Refuse Collection vehicles, 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 Finance and Management Director is hereby authorized to issue a purchase order not to exceed \$80,000.00 with Genuine Parts Co/NAPA for the Fleet Management Division per the terms and conditions of a Universal Term Contract (BPFLT14A), from Auditor's Certificate AC030416.

Section 2. 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0202X-2009

**Drafting Date:** 12/15/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

Title

To Honor and Recognize Phil Urban upon his retirement as President and CEO of Grange Insurance

Body

**WHEREAS**, Phil Urban joined Grange Insurance in 1999; and

**WHEREAS**, since that time, the company's geographical footprint has more than doubled, and revenues have grown from \$716 million to \$1.35 billion, with more than \$2 billion in assets; and

**WHEREAS**, Mr. Urban has personally supervised the physical expansion of Grange Insurance in Columbus with the construction of a 240,000 square-foot addition to its corporate headquarters; and

**WHEREAS**, Mr. Urban is responsible for introducing the Ease of Doing Business concept, a guiding force in the company's push to enhance products, partnerships, and technology; and

**WHEREAS**, Mr. Urban's leadership has led to the construction of the Grange Insurance Audubon Center, a one-of-a-kind nature center in the heart of the city that provides vital educational services to central Ohio; and

**WHEREAS**, Mr. Urban has proven himself as a leader in the Columbus community by serving as treasurer of the Downtown Development Commission, chair of the United Way Leading Edge campaign, chairman of Experience Columbus, and secretary and treasurer of the Columbus Zoo; now, therefore

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

That we do hereby honor and recognize Phil Urban's achievements upon his retirement as president and chief executive officer of Grange Insurance.

**Legislation Number:** 0917-2009

**Drafting Date:** 06/18/2009

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation**

**Rezoning Application # Z08-048**

**APPLICANT:** Skilken Development LLC; c/o Rebecca L. Egelhoff, Atty.; The Law Offices of Sean A. Mentel, LLC; 175 South Third Street, Suite 800; Columbus, OH 43215.

**PROPOSED USE:** Fuel sales with convenience retail.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on February 12, 2009.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 3.31± acre site is undeveloped and is zoned CPD, Commercial Planned Development District (Z98-059A). The requested CPD, Commercial Planned Development District will allow fuel sales and convenience retail uses with increased separation, buffering, and landscaping over the current CPD requirements. The CPD plan and text include appropriate use restrictions and development standards including a 45

20-foot landscaped and fenced buffer along the eastern property line adjacent to single-family residential development. With the additional landscaping and buffering, the proposed use can be supported.

**Title**

To rezone **5700 NORTH HAMILTON ROAD (43054)**, being 3.31± acres located on the east side of Hamilton Road, 438± feet north of Preserve Boulevard, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District (Rezoning # Z08-048).

**Body**

**WHEREAS**, application #Z08-048 is on file with the Building Services Division of the Department of Development requesting rezoning of 3.31± acres from CPD, Commercial Planned Development District to CPD, Commercial Planned Development District; and

**WHEREAS**, the Columbus Public Health Department's Healthy Places program reviews applications for active living features and recognizes that this development has commitments for five foot wide sidewalks which increase walkability and a centrally located bike rack for employees or visitors that ride their bikes by choice or because of limited alternatives; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will allow fuel sales and convenience retail uses with increased separation, buffering, and landscaping over the current CPD requirements. The CPD plan and text include appropriate use restrictions and development standards including a ~~45~~ 20-foot landscaped and fenced buffer along the eastern property line adjacent to single-family residential development. With the additional landscaping and buffering, the proposed use can be supported, now, therefore:

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

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**5700 NORTH HAMILTON ROAD (43054)**, being 3.31± acres located on the east side of Hamilton Road, 438± feet north of Preserve Boulevard, and being more particularly described as follows:

**Tract 1**

**2.448 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 2, Range 16, United States Military Lands, being out of that original 5.063 acre tract as conveyed to Hamilton II Retail, LLC by deed of record in Instrument Number 20051201053314 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and described as follows:

BEGINNING in the centerline of Hamilton Road, at the northwesterly corner of said 5.063 acre tract;

thence South 87° 01' 32" East, across the right-of-way of Hamilton Road, and with the northerly line of said 5.063 acre tract, a distance of 450.00 feet to the northeasterly corner of said original 5.063 acre tract;

thence South 02° 58' 28" West, with the easterly line of said 5.063 acre tract, a distance of 422.67 feet to a point;

thence North 86° 52' 05" West, with the southerly line of the remainder of said original 5.063 acre tract, a distance of 126.53 feet to a point;

thence North 03° 07' 54" East, across said 5.063 acre tract, a distance of 257.26 feet to a point;

thence North 86° 52' 05" West, continuing across said 5.063 acre tract, a distance of 324.63 feet to a point in said centerline;

thence North 03° 07' 54" East, with said centerline, a distance of 164.17 feet to the POINT OF BEGINNING and containing 2.448 acres of land, more or less.

**Tract 2**  
**0.862 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 2, Range 16, United States Military Lands, being out of that original 5.063 acre tract as conveyed to Hamilton II Retail, LLC by deed of record in Instrument Number 20051201053314 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and described as follows:

Beginning, for reference, in the centerline of Hamilton Road, at the northwesterly corner of said 5.063 acre tract;

thence South 03° 07' 54" West, with said centerline, being the westerly line of said 5.063 acre tract, a distance of 164.17 feet to the TRUE POINT OF BEGINNING:

thence across said 5.063 acre tract, the following courses and distances:

South 86° 52' 05" East, a distance of 324.63 feet to a point;

South 03° 07' 54" West, a distance of 257.26 feet to a point in the southerly line of said 5.063 acre tract;

thence North 86° 52' 05" West, with said southerly line, a distance of 324.63 feet to a point in said centerline;

thence North 03° 07' 54" East, with said centerline, a distance of 60.00 feet to a point;

thence across said 5.063 acre tract, the following courses and distances:

South 86° 52' 05" East, a distance of 312.13 feet to a point;

North 03° 07' 54" East, a distance of 147.26 feet to a point;

North 86° 52' 05" West, a distance of 312.13 feet to a point in said centerline;

thence North 03° 07' 54" East, with said centerline, a distance of 50.00 feet to the TRUE POINT OF BEGINNING and containing 0.862 acre of land, more or less.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

**To Rezone From:** CPD, Commercial Planned Development District,

**To:** CPD, Commercial Planned Development District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

**SECTION 3.** That the Director of the Department of Development 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 Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**SITE PLAN,**" "**LANDSCAPE PLAN,**" and "**FENCING LOCATION,**" and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT,**" all signed by Rebecca L. Egelhoff, Attorney for the Applicant, dated June 9, 2009, and the text reading as follows:

**COMMERCIAL PLANNED DEVELOPMENT TEXT**  
**PARCEL ID: 545-175660**

**PROPOSED DISTRICT: CPD, Commercial Planned Development District**  
**PROPERTY ADDRESS: 5700 North Hamilton Road**  
**OWNER: Hamilton II Retail, LLC**  
**APPLICANT: Skilken Development, LLC**  
**DATE OF TEXT: June 9, 2009**  
**APPLICATION NUMBER: Z08-048**

**1. INTRODUCTION:** This parcel is located at the northwest corner of the property along Hamilton Road and is currently zoned CPD. Commercial Planned Development District. The planned development for this parcel is a retail gas filling station with a convenience store.

**2. PERMITTED USES:** The following uses shall be permitted: Those uses listed in Chapter 3356 (C-4, Commercial District) of the Columbus City Code, and a retail gas filling station and convenience store.

The following uses are prohibited:

1. Automobile salesroom
2. Billboards
3. Bowling alley
4. Bus or truck terminal
5. Business School
6. Commercial radio transmitting or television station appurtenances
7. Dance Hall
8. Electric substation
9. Funeral parlor
10. Motor bus terminal
11. Motor vehicle sales or leasing
12. New or used car lot
13. Public parking for pay
14. Stables
15. Testing or experimental laboratory

**3. DEVELOPMENT STANDARDS:** Except as otherwise noted above and herein, the applicable development standards of Chapter 3356, C-4, shall apply.

A. Density, Height, Lot, and/or Setback Commitments.

1. The building and parking setbacks along Hamilton Road shall be 40 feet for parking and maneuvering areas, and 60 feet for all buildings.
2. The permitted maximum density shall not exceed the ratio of 12,000 gross square feet of building per net acre

of site.

3. Except for a screening fence, there shall be a ~~15~~ **20** foot continuous no-build zone along the eastern property line. The purpose of the screening fence is to minimize noise, air and visual pollution between these particular land uses. The screening fence shall be limited to the eastern property line and shall not exceed eight (8) feet in height. The screening fence shall comply with the following:
  - a. The screening fence shall be constructed of materials that are durable, weather and rust resistant. In no instance shall any fence contain barbed wire, electric current or charge of electricity.
  - b. The screening fence shall be augmented with suitable landscaping to soften the visual impact of the fence as shown on the attached landscaping plan. The landscaping materials should complement the form of existing trees and plantings, as well as the general design and architecture of the developed area and shall be in general conformance with the attached landscaping plan.
  - c. The screening fence shall be maintained in good repair and appearance.
  - d. The screening fence shall not have any openings, except as may be required for access to the fifty (50) foot Gas Pipeline Easement of record in Deed Book 1054, Page 292, as assigned in Assignment and Release Volume 190, Page 451, as modified in Official Record 24835118 and as modified in Instrument Number 199907200183458 and/or as required by local fire departments for vehicular access.
4. There shall be a maximum building height limit of 35 feet.

**B. Access, Loading, Parking, and/or Other Traffic Related Commitments.**

1. Hamilton Road shall contain a right-of-way of 120 feet.
2. The subject property shall be accessed via the existing full service access point on Hamilton Road. No additional access points shall be permitted.
3. If Hamilton Road is widened to a five-lane section at the full service access point on Hamilton Road, the left-out turning movement shall not be permitted. Such traffic shall utilize the existing cross access easements to access the signal at Hamilton Road and Preserve Boulevard. The developer shall receive no compensation for this limitation.
4. The parking and loading requirements for this subarea shall be provided per the requirements of Chapter 3342 of the Columbus City Code.
5. The view of all loading docks shall be fully screened on all sides from any adjacent roadway, building or parking lot achieving 90% opacity to a minimum height of 7 feet from finished grade.
6. There shall be a five foot wide pedestrian sidewalk within the right-of-way of Hamilton Road along the entire frontage of the property.

**C. Buffering, Landscaping, Open Space, and/or Screening Commitments.**

1. There shall be a 40 foot parking setback, which creates an open space corridor from the edge of right-of-way extending along Hamilton Road. Landscaping within the 40 foot corridor shall be based on the following standards:
  - a. Within the 40 foot parking setback area along Hamilton Road, there shall be a minimum of 3 foot high continuous uniform earth mound and a 4 rail white horse fence located at the right-of-way line except for areas of ingress and egress, and at the intersection of two public roads, in which area horse fence or other compatible fencing may be utilized to establish "an entrance" to the interior development. The mound shall have a minimum 8:1 slope that will begin at the right-of-way. The mound will also have a 4:1 maximum slope on the opposite side, which will begin approximately 12 feet from the setback line and

have an approximate width of 4 feet.

- b. Two rows of ornamental trees shall be planted within the open space corridor in a grid like fashion at an approximate spacing of 15 feet on center, both ways. The first row of trees shall be planted 20 feet from the right-of-way. Trees may be planted in pairs or staggered.
2. Minimum size at installation shall be 2 inch caliper for ornamental trees.
3. All major entries shall be demarked by utilizing the fencing and landscape material noted in C.1.
4. Tree planting shall be required within site parking and service areas. The number of trees shall be determined by the following applicable ratios of total inches of tree caliper (minimum of 2 inch caliper per tree) to total site coverage by buildings and pavement.
  - a. 0 to 20,000 square feet: 6 inches of trunk size plus 1 inch additional for every 4,000 square feet of total site coverage by buildings and pavement.
  - b. 20,001 to 100,000 square feet: 10 inches of trunk size plus 1 inch additional for every 4,000 square feet of total site coverage by buildings and pavement over 20,001 square feet.
  - c. Over 100,000 square feet: 20 inches of trunk size plus 1 inch additional for every 6,500 square feet of total site coverage by buildings and pavement over 100,000 square feet.
5. At least 50% of required tree planting shall be integrated within parking or service areas. Existing trees of 3 inch caliper or greater may offset 2/3 of the requirement. Maximum possible green space shall be provided to minimize extensive unbroken hard surface areas.
6. Landscape islands are required within parking lots and shall be provided at a rate of 5 square feet of landscape area per 100 square feet of vehicular use area in such a manner as to visually break up large expanses of pavement.
7. The landscaping required in Items 3, 4 and 5 may be used to offset the parking lot landscaping requirements contained in Chapter 3342 of the Columbus Zoning Code.
8. Except for a thorny shrub barrier and additional landscaping, there shall be a 12.5 foot continuous no-build zone along the northern property line to preserve the existing tree row within that area running east-west.
9. The thorny shrub barrier along the northern property line shall serve to prevent pedestrian walk-thru and as an additional buffer for the adjacent property. This thorny shrub barrier shall be installed so as to preserve the existing tree row within that area.
10. Unless otherwise specified, minimum size of all plant material at installation shall be 2 ½" caliper for deciduous shade trees, 6' high for evergreen, and 1 ½" caliper for ornamental trees.
11. If landscaping is used to screen service areas containing dumpsters, 90% opacity is required for all non-servicing sides and must be protected from service vehicles. Screening shall be 1 foot above height of structure to be screened but not less than seven feet above finish grade.
12. All trees and landscaping shall be well maintained. Dead items, weather permitting, shall be replaced within six months or the next available planting season, whichever occurs first.

**D. Building Design and/or Interior-Exterior Treatment Commitments.**

1. A residential appearing roof shall be required and structures that appear to have flat roofs shall specifically be

prohibited. A residential appearing roof shall be defined as a roof structure with a minimum pitch of 6:12 and a maximum roof 12:12. The height of the roof element shall not be less than 40% level, then the roof may be flattened or depressed so long as the flattened or depressed portion of the roof is not visible from adjacent parking, service areas or roadways. The sloped roof noted above shall be finished with one of the following materials: dimensional asphalt shingles, wood shakes, slate, composite slate, tile, standing metal seam, or copper.

2. Blank facades on the rear of buildings is prohibited, therefore, articulating such facades with recesses, fenestrations, fences or pilasters is required.

E. Dumpsters, Lighting, Outdoor Display Areas and/or other Environmental Commitments.

1. All external outdoor lighting shall be cut-off type fixtures (downlighting). However, buildings and landscaping may be illuminated with uplighting from a concealed source.
2. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturer type or family to ensure aesthetic compatibility. All light poles and standards shall be in dark green or black.
3. Building illumination shall be permitted provided such light source is concealed. No colored light shall be used to light the exterior of any building.
4. Parking lot lighting shall be no higher than 14 feet.
5. Building mounted lighting within service areas shall be designed in such a way that no light spillage off-site occurs.
6. All parking lot lighting shall be positioned away from any residential area and shall be shielded to prevent glare where possible.
7. Landscaping at entries to parking lots and buildings if illuminated shall be uplighted by ground mounted concealed fixtures.
8. All dumpsters will be fully enclosed and screened from adjoining uses and the right-of-way. One side of said dumpster can be screened by a movable gate system.
9. No materials, supplies, equipment or products shall be stored or permitted to remain on any portion of the parcel outside the permitted structure.
10. The dumpster shall be emptied only between the hours of 8AM and 8PM.

F. Graphics and Signage Commitments.

1. All signage and graphics shall conform to Article 15 of the Columbus City Graphics Code, as it applies to the C-4, Commercial District. Any variance to the sign requirements other than those sign requirements listed below shall be submitted to the Columbus Graphics Commission.
2. The height of ground supported signage shall be limited to 7 feet as measured from the grade level at the right-of-way line. The maximum area of the sign face shall be 50 square feet per side and will be placed within the setback areas at the right-of-way line. All signage shall be mounted on 8x8-inch wooden or brick posts, on fencing, or otherwise. If illuminated, the source shall be external and concealed. No internal illumination shall be allowed.
3. The proposed commercial development within this Subarea shall have the right to a ground sign, including tenant panels if permitted, on each public street frontage. Said signage may be located on any tax parcel within the Subarea and may contain the names of any tenants within the subarea.

4. All other signage shall be behind the required 40 foot setback with the exception of one directional entry and exit sign located at each entrance which shall be ground type only and limited to 4 square feet per sign face and located at a minimum of 5 feet from the right-of-way. In no case shall such signage interfere with maintaining safe clear sight distances at driveway entries or exits. Identification logo or name shall not be displayed on directional signage.
5. No signs shall be painted directly on the surface of any building, wall or fence. No wall murals shall be allowed.
6. No roof signs shall be permitted nor should a sign extend higher than a building.
7. No flashing, traveling, animated or intermittently illuminated signs shall be used.
8. All graphic monuments shall be landscaped with hedges, bushes, annuals, or perennials, or a combination thereof.
9. Excepting the above provisions, all signage and graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4, Commercial District classification and any variance to those requirements shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous Commitments

1. Abandonment: The retail filling station use shall be considered abandoned if it has ceased operations or is closed to the public for a minimum of 6 months in any 12 month period. The owner or lessee of the retail filling station and/or related structures shall, within seven (7) days of the beginning of the closure period referred to herein:
  - a. Install wheel blocks, firmly attached, across the driveway entrance to the fuel area to prohibit unauthorized vehicle parking or abandonment of motor vehicles.
  - b. Shall remove all signs and pumps.
  - c. Shall board up all windows, doors and entrances to prevent the breakage of glass and the unauthorized entrance therein.
  - d. Take appropriate action as required by the City of Columbus Fire Code to treat abandoned underground tanks.
  - e. Shall during the closure period cut all grass, remove all rubbish and weeds and continue maintenance as may be necessary to prevent the building or structure from deteriorating into a state of disrepair.
2. Columbus Healthy Places: The site shall contain a centrally located bike rack.
3. Deliveries to the retail gas filling station and convenience store shall be limited to the hours of 8AM-8PM.
4. Except for emergencies, the use of the outside speaker at the gas filling station shall be limited to the hours of 8AM-8PM.

H. CPD Criteria

Natural Environment: The existing site consists of primarily of an open field with flat topography.

Existing Land Use: The current land use on the property is CPD.

Circulation: The property will be accessed from Hamilton Road.

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.

1. Visibility: Views into the site are primarily unobstructed.
2. 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 Hamilton Road.

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.

The Subject Site shall be developed in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and when engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Development or his designee upon submission of the appropriate data regarding the proposed adjustment. Additionally the site plan reflects improvements to the full service access point on Hamilton Road to minimize the impact of right turning vehicles on through traffic, as determined by the Public Service Department. Any changes to the entrance as depicted shall be subject to the review and approval of the Public Service Department.

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

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**Legislation Number:** 1535-2009

**Drafting Date:** 11/03/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

The Department of Technology's Metronet Services provides data connectivity that supports various business functions and allows all city agencies and departments to communicate. Currently, the Department of Technology has a need to provide services connected to the Metronet's Voice Over Internet Phone (VOIP) system. These services are associated with the installation of new VOIP phones for eight facilities located in various places throughout the City. The services and installation will allow for the replacement and conversion of approximately 489 Centrex phones with VOIP phones. This conversion will reduce monthly Centrex phone costs significantly.

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish three purchase orders with one being a Blanket Purchase Order with Echo24, for the acquisition of equipment, professional and related services associated with the Metronet Voice Over Internet Phone (VOIP) system project. These purchase orders will be created utilizing the terms and conditions from three (3) pre-existing Universal Term Contracts (UTC), established through the competitive bid process by the Purchasing Office, with the following vendors:

Pomeroy IT Solutions, will supply network hardware/maintenance in the amount of \$527,112.53 (FL002554, BPCMP30B- Expiration Date: 12/31/09). With this contract soon to expire, the Department of Technology (DoT) completed an Invitation to Bid process (SA003427). Out of this process six (6) bids were received, a recommendation was submitted to award the bid to the "lowest responsive and responsible bid submitted", which was Pomeroy IT Solutions. However, to allow time to establish the new UTC and in the event the current UTC contract with Pomeroy IT Solutions is extended beyond the 12/31/2009 expiration date, this legislation will also allow for the extension of the associated purchase orders created by the passage of this ordinance, providing the ability to continue utilizing associated funds if the project is not completed.

Logos Communications Inc., will provide services/support in the amount of \$72,695.60 (FL004384, BPCOM30A - Expiration Date: 5/30/12)

Echo 24 Inc., will provide voice/data wiring services in the amount of \$30,000.00 (FL002553, BPCMP30C - Expiration Date: 12/31/09). With this contract expiring December 31, 2009, and to allow time for a bid process, the Purchasing Office is currently in the process of getting the aforementioned UTC extended. Again, in the event the current UTC contract with Echo 24 is extended beyond the 12/31/2009 expiration date, this legislation will also allow for the extension of the associated purchase orders created by the passage of this ordinance, providing the ability to continue utilizing associated funds if the project is not completed

This legislation will provide for the ability to continue utilizing all associated funds in the event the project is not completed prior to the expiration of the aforementioned UTCs and the creation of any new UTC(s) with Pomeroy IT Solutions.

Also, this ordinance request approval of contingency funds in the amount of \$25,000.00. These funds will be utilized in the event of cost overruns and or any unforeseen circumstances. These contingency funds will not be utilized if not needed.

The funding for this ordinance is available within the Information Services Bond Fund.

**EMERGENCY:** Emergency action is requested to ensure that the necessary purchase orders are established in a timely manner to allow the vendors to start their project service work as planned and not delayed the roll-out of VOIP to these facilities.

**FISCAL IMPACT:** Previously, ordinance #1258-2009 with an amount of \$199,637.95 was passed by Council on November 2, 2009, for services and equipment associated with VOIP. Funding for this project in the amount of \$345,569.47, with services and equipment coming from Pomeroy IT Solutions, Logos Communications Inc., Echo 24 Inc, will come from the Information Services Bond Fund for the Telephone Upgrades project (470052-100000), funded from the November 3, 2009 Bond Sale. The cost associated with this ordinance in the amount of \$654,808.13; the approved cost through passage of ordinance #1258-2009 (amount of \$199,637.95); ordinance #1692-2007 in the amount of \$612,500.00 (passed by City Council on November 26, 2007) and passage of ordinance #1289-2008 in the amount of \$526,006.16, brings the Telephone Upgrade (VOIP) project to an aggregate total of \$1,992,952.24.

**CONTRACT COMPLIANCE NUMBERS:**

Echo 24 Inc.:311753698 Expiration Date: 9/22/2011

Pomeroy IT Solutions: 611352158 Expiration Date: 9/22/2011

Logos Communications, Inc. 341631678 - Expiration Date: 10/22/2010

**Title**

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish purchase orders with Pomeroy IT Solutions, Logos Communications Inc. and Echo 24 Inc. for the acquisition of equipment, professional and related services associated with the Metronet's Telephone Services Voice Over Internet Phone project; to authorize the expenditure of \$654,808.13 from the Information Services Bond Fund; and to declare an emergency. (\$654,808.13)

**Body**

**WHEREAS**, the Department of Technology's Metronet Services provides data connectivity that allows all city agencies and departments to communicate and support other business functions; and

**WHEREAS**, currently, the Department of Technology has a need to provide services connected to the Metronet's Voice

Over Internet Phone (VOIP) system; and

**WHEREAS**, these services needed through the approval of this ordinance, consist of services associated with the installation of new VOIP services. These services and phones are needed for eight facilities located in various places throughout the City; and

**WHEREAS**, it is necessary for the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish purchase orders with Pomeroy IT Solutions, Echo 24, and Logos Communications, Inc. for hardware, wiring services, professional and other related services, in connection with the Metronet VOIP services, from three (3) pre-existing Universal Term Contracts (UTC); and

**WHEREAS**, this ordinance request approval of contingency funds in the amount of \$25,000.00. These funds will be utilized in the event of cost overruns and or any unforeseen circumstances. These contingency funds will not be utilized if not needed; and

**WHEREAS**, in the event the UTC contracts with Pomeroy IT Solutions and Echo 24 are extended beyond the 12/31/2009 expiration date, this legislation will also allow for the extension of the associated purchase orders created by the passage of this ordinance, providing the ability to continue utilizing associated funds if the project is not completed; and

**WHEREAS**, the funding for this ordinance is available within the Information Services Bond Fund; 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 Finance and Management Department to establish purchase orders with multiple vendors for hardware, wiring services, professional and other related services in connection with the Metronet VOIP services project, 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 Finance and Management is hereby authorized to establish Purchase Orders from three (3) pre-existing Universal Term Contracts (UTC); Pomeroy IT Solutions - \$527,112.53, Logos Communications, Inc - \$72,695.60 and a blanket Purchase Order with Echo 24 Inc. - \$30,000.00 totaling \$629,808.13, in addition to a \$25,000.00 contingency fund amount that will be utilized in the event of cost overruns or any unforeseen circumstances for a requested total cost of \$654,808.13. That in the event the UTC contracts with Pomeroy and Echo 24 are extended beyond December 31, 2009 expiration date, this legislation will also allow for the extension of the associated purchase orders created by the passage of this ordinance, providing the ability to continue utilizing associated funds in the event the project is not completed. The funds associated with this ordinance are available within the Information Services Bond fund.

**SECTION 2:** That the expenditure of \$654,808.13 or so much thereof as may be necessary is hereby authorized to be expended from:

**Dept./Div.:47-02| Fund: 514| Subfund: 003| OCA Code: 514052| Project Number: 470052-100000| Project Name: Telephone Upgrades| Obj. Level 1: 06| Obj. Level 3: 6655| Amount: \$72,695.60 - Logos**

**Dept./Div.:47-02| Fund: 514| Subfund: 003| OCA Code: 514052| Project Number: 470052-100000| Project Name: Telephone Upgrades| Obj. Level 1: 06| Obj. Level 3: 6655| Amount: \$527,112.53 - Pomeroy**

**Dept./Div.:47-02| Fund: 514| Subfund: 003| OCA Code: 514052| Project Number: 470052-100000| Project Name: Telephone Upgrades| Obj. Level 1: 06| Obj. Level 3: 6655| Amount: \$30,000.00 - Echo 24**

**Dept./Div.:47-02| Fund: 514| Subfund: 003| OCA Code: 514052| Project Number: 470052-100000| Project Name: Telephone Upgrades| Obj. Level 1: 06| Obj. Level 3: 6655| Amount: \$25,000.00 - Contingency**

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

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

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**Legislation Number:** 1717-2009

**Drafting Date:** 12/15/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**Background:** The purpose of this legislation is to modify the Guaranteed Maximum Price Reimbursement Agreement (GMPRA) with Gowdy Partners III, LLC to include a contract term from June 2007 to December 2010. City Council passed Ordinance 1022-2009 on July 23, 2009, authorizing the Agreement whereby the City would reimburse Gowdy Partners III, LLC up to \$500,000 for pre-remediation brownfield clean up activities. Pre-remediation activities, such as environmental testing, action plans, monitoring pollutants, legal assistance in assembling the CORF application are undertaken prior to the submission of the CORF application. Ordinance 1022-2009 was submitted simultaneous to the submission of the CORF application. With no contract term specified in the contract, expenses incurred prior to July 23, 2009 cannot be reimbursed.

**Fiscal Impact:** No funding is required for this legislation.

**Emergency Justification:** Reimbursement of the costs of pre-remediation activities must be received in order to start the full remediation activities covered by the CORF grant.

### Title

To authorize the Director of Development to amend the Guaranteed Maximum Price Reimbursement Agreement with Gowdy Partners III, LLC for pre-remediation brownfield clean up activities at the Gowdy North project site by including a contract term from June 2007 to December 2010; and to declare an emergency.

### Body

**WHEREAS,** a \$3 million Clean Ohio Revitalization Fund grant has been awarded to Gowdy Partners III, LLC for brownfield remediation of the Gowdy North site; and

**WHEREAS,** a condition of the grant application included a \$500,000 contribution by the City for pre-remediation activities; and

**WHEREAS,** the Guaranteed Maximum Price Reimbursement Agreement with Gowdy Partners III, LLC did not specify a contract term; and

**WHEREAS,** both parties wish to modify the GMPRA to include a contract term so that invoices for pre-remediation activities are eligible for reimbursement; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, in that it is immediately

necessary to modify the existing contract so that brownfield remediation can continue, 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 Development is hereby authorized to amend the Guaranteed Maximum Price Reimbursement Agreement with Gowdy Partners III, LLC to include a contract term from June 2007 to December 2010 so that pre-remediation activities are eligible for reimbursement therefore satisfying the terms of the \$3 million grant for the Gowdy North site which required a \$500,000 contribution by the City.

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

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**Legislation Number:** 1722-2009

**Drafting Date:** 12/15/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the construction contract with George J. Igel & Co., Inc. for the Reservoir Pollution Reduction Project, for the Division of Power and Water. This project was funded from the American Recovery and Reinvestment Act of 2009 (ARRA), also known as the federal stimulus bill.

According to the Ohio EPA, this project was awarded additional ARRA stimulus funding. Since the Division of Power and Water was only going to receive \$4,500,000.00 in ARRA stimulus funding, deductions were taken against the base bid amount in the original contract. Now that the Division is receiving additional funding, some of these deductions can be omitted and additional items can be performed.

The total amount of this modification is \$85,339.66, a 1.84% increase to the original contract.

**1. Amount of additional funds to be expended: \$85,339.66**

Original Contract Amount: \$4,558,275.40

Amount of original contract and this modification: \$4,643,615.06

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

The Division was just notified by the Ohio EPA that this project was awarded additional ARRA stimulus funding.

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

The Division is receiving extra ARRA stimulus funding for this project. Since deductions had to be made against the base bid amount in the original contract, additional items are now able to be performed by the contractor, George J. Igel & Co., Inc. They were the best, lowest, most responsive responsible bidder.

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

The Division is omitting various deduct options that were originally deducted from the original contract.

**Contract Compliance Information:** 31-4214570, expires 3/11/11, Majority

**Emergency Designation:** It is requested that this Ordinance be handled in an emergency manner as the Ohio EPA requires the contract to be in place before February 10, 2010 or we could lose the ARRA stimulus funding.

**FISCAL IMPACT:** This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund to the Water Pollution Control Loan Fund (WPCLF) in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a WPCLF loan with the Ohio Water Development Authority and reimburse the Water System Reserve Fund. An amendment to the 2009 Capital Improvements Budget is also necessary.

**Title**

To authorize the Director of Public Utilities to modify and increase the construction contract with George J. Igel & Co, Inc. in order to receive additional ARRA stimulus funding for the Reservoir Pollution Reduction Project; to authorize the appropriation and transfer of \$85,339.66 from the Water System Reserve Fund to the Water Pollution Control Loan Fund (WPCLF); to authorize the expenditure of \$85,339.66 from the Water Pollution Control Loan Fund (WPCLF); to authorize an amendment to the 2009 Capital Improvements Budget; and to declare an emergency. (\$85,339.66)

**Body**

**WHEREAS**, a contract is currently in process with George J. Igel & Co, Inc., for the Reservoir Pollution Reduction Project, authorized by Ordinance No. 1435-2009, passed November 16, 2009; and

**WHEREAS**, the contract needs modified in order to receive additional ARRA stimulus funding; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to execute a modification to the construction contract for the Reservoir Pollution Reduction Project; and

**WHEREAS**, it is immediately necessary to both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Pollution Control Loan Fund (WPCLF), in order to temporarily fund this expenditure, until such time as the City is able to execute a WPCLF loan with the Ohio Water Development Authority, for the Reservoir Pollution Reduction Project, and to reimburse the Water System Reserve Fund; and

**WHEREAS**, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the "Project"); and

**WHEREAS**, it is necessary to authorize an amendment to the 2009 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Public Utilities Director modify and increase the existing contract with George J. Igel & Co, Inc., in an emergency manner in order to have the contract in place before February 10, 2010 or we could lose the ARRA stimulus funding.; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Pollution Control Loan Fund (WPCLF); to authorize the expenditure of funds from the Water Pollution Control Loan Fund (WPCLF); for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized and directed to modify and increase the existing construction contract with George J. Igel & Co, Inc. in order to receive additional ARRA stimulus funding for the Reservoir Pollution Reduction Project, in the amount of \$85,339.66.

**SECTION 2.** That this contract modification is in compliance with Section 329.16 of Columbus City Codes, 1959.

**SECTION 3.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities

and the Administrator of the Division of Power and Water.

**SECTION 4.** That from the unappropriated monies in the Water System Reserve Fund 603, 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, 2010, the sum of \$85,339.66 is hereby appropriated to the Division of Power and Water, Division 60-09, Object level One 10, Object level Three 5502, OCA 695056.

**SECTION 5.** That the City Auditor is hereby authorized to transfer \$85,339.66 to the Water Pollution Control Loan Fund (WPCLF), Fund No. 616, into the appropriate project accounts as specified within Section 7 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

**SECTION 6.** That the 2009 Capital Improvements Budget is hereby amended as follows:

**Fund # | Project # | Project Name | Current Authority | Revised Authority | change**  
616 | 690506-100000 (new funding) | Watershed Impervious Surface | \$4,500,000 | \$4,585,340 | +\$85,340

**SECTION 7.** That for the purpose of paying the cost of the Water Pollution Control Loan Fund (WPCLF) Eligible Items within the aforementioned contract, the following appropriation and expenditure, or as much thereof as may be needed is hereby authorized as follows: Fund No. 616, Dept/Div. No. 60-09, Project: 690506-100000 (new funding), OCA Code 616506, Object Level One 06, Object Level Three 6621, Amount \$85,339.66.

**SECTION 8.** That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 5 above, and said funds are hereby deemed appropriated for such purpose.

**SECTION 9.** That upon final approval by the Ohio Environmental Protection Agency, an additional \$85,339.66 from the American Recovery and Reinvestment Act of 2009 (ARRA) will be utilized to reduce the principal amount of the WPCLF loan.

**SECTION 10.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 11.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 12.** 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 13.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**  
<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 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**DELINQUENT PERSONAL PROPERTY TAX:** All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

**LOCAL CREDIT:** For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

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 - January 20, 2010 3:00 pm

SA003459 - FMD - CUST. SERV. NEW POLICE ACADEMY

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for CUSTODIAL SERVICES FOR THE COLUMBUS POLICE ACADEMY, 1000 NORTH HAGUE AVENUE, COLUMBUS, OHIO 43204.

Classification: Contractor shall be licensed, experienced, (bonded) and insured for all work. A pre-bid meeting will be scheduled for this project for WEDNESDAY, JANUARY 6, 2010 AT the New Police Academy, 1000 North Hague Avenue, Room 220, Columbus, Ohio 43204. All questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at [jlwalsh@columbus.gov](mailto:jlwalsh@columbus.gov) prior to Wednesday, January 13, 2010 by 12:00 p.m. Addendums will be issued accordingly. The budget estimate is \$176,000.00. Bids are to be returned, Wednesday, January 20, 2010 by 3:00 p.m. to 640 West Nationwide Blvd, first floor office, Columbus, Ohio 43215.

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> <<http://vendorservices.columbus.gov/>> ) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 09, 2010

SA003465 - Contract S78: SWWTP Incinerator Rehabili

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT S78: SOUTHERLY WASTEWATER TREATMENT PLANT, INCINERATOR REHABILITATION

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for SOUTHERLY WASTEWATER TREATMENT PLANT, INCINERATOR REHABILITATION. The major work for this project consists of refractory work for hearth and wall repair of Multiple Hearth Incinerators and associated replacement of the following: Venturi ductwork, circular by-pass stack, two expansion joints in exhaust ductwork, incinerator roof plate, hearth repair and associated and/or damaged refractory.

An Alternate Bid Item 1 is also proposed which consists of removing the two existing fume incinerators and its associated equipment and patching and repairing the existing structures where the removal took place.

An Alternate Bid Item 2 is also proposed which consists of removal of three existing burners in Hearth No.4 and replacing them with three new burners. This will include new burner boxes.

Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4015, until 3:00 p.m. Local Time on Wednesday, January 20, 2010 where the will be publicly read in the first floor auditorium.

CLASSIFICATION: Prevailing Wage Rates apply. A ten percent (10%) proposal bond is required for this bid, and a one hundred percent (100%) performance and payment bond will be required for the making of a contract.

For additional information concerning this bid, including procedures for obtaining a copy of the bidding documents 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 "View Open Solicitations" listing under the "Solicitations" tab.

ORIGINAL PUBLISHING DATE: January 08, 2010

BID OPENING DATE - January 21, 2010 11:00 am

SA003454 - EMERGENCY REPAIR CONTRACTORS UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Development, Housing Division, is establishing an eligible list of companies, firms or businesses to perform emergency repair work at residential properties within the city limits of Columbus, Ohio, and enter into 2 year term contracts with successful bidders in each category to perform such work. Contracts will expire March 31, 2012 and have an option to extend one (1) additional year subject to mutual agreement. An emergency repair program operated by the City's Housing Division, in conjunction with U.S. Department of Housing and Urban development (HUD) was established to assist low-income homeowners with repairs that constitute an emergency condition, and when such condition if not corrected, will cause the homeowner to vacate his/her home. Total estimated annual expenditures for all contracts are \$400,000.

1.2 Classification: Services required are for Heating, Plumbing, Electrical and Conveying Systems (stairway lifts or vertical platform lifts) contractors. Contractors must provide free cost estimates of work to be performed and be available on a 24 hour, 7 day week basis, with a 24 hour emergency response time. Prospective contractors are required to complete a Bidders Response Form quoting hourly rates and related charges.

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: December 18, 2009

SA003458 - RESURFACING 2010 PROJECT 1

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., January 21, 2010, for Resurfacing - Resurfacing 2010 Project 1, CIP No. 530282-100040, 1626 Drawer A. Proposals are being received at Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. The scope of the project shall consist of repairing and resurfacing 16 city streets and constructs 152 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of partial depth pavement repair. The contract duration is 120 days. The City will issue a Notice to Proceed on or about March 29, 2010.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plans can be purchased at 109 N. Front St, Room 301 for \$30.00. There will not be a pre-bid meeting for this project. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is January 14, 2010. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: December 23, 2009

BID OPENING DATE - January 26, 2010 11:00 am

SA003464 - R&P Roof Renovations 2010

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 1111 E Broad Street, until 11:00 a.m. on Tuesday, January 26, 2010, and publicly opened and read immediately thereafter for:

Roof Renovations 2010

The work for which proposals are invited consists of some masonry work and repairs and/or the removal and replacement of roofing on Carriage Place Rec Center - 4900 Sawmill Rd, 43235, Douglas Rec Center - 1250 Windsor Rd, 43211, Howard Rec Center - 2505 Cassidy Ave, 43219, Smith Farms - 3285 Watkins Rd, 43232, Goodale Park - 120 W. Goodale Blvd, 43215, Driving Park Rec Center, 1100 Rhoads Ave, 43206, Columbus Performing Arts Center - 549 Franklin Ave, 43205, Golden Hobby Shop - 630 S. Third, 43206, Barnett Rec Center - 1184 Barnett, 43227, Maryland (Saunders) Pool House - 3080 Atcheson St., 43203, Marion Franklin Rec Center - 2801 Lockbourne Rd, 43207, Milo Grogan Rec Center - 862 E. Second Ave, 43201, Holton Rec Center - 303 N Eureka Ave., 43204, Westgate Rec Center - 455 W. Westgate Ave., 43204, Linden Rec Center - 1254 Briarwood Ave, 43211, Sullivant Garden Recreation Center, 755 Renick St., 43223 and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on 01/11/10 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Wes Van Autrieve @ 226.8886 or Rick Miller @ 645-3385.

Proposals must be submitted on the proper forms, P-1 through P-37, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Roof Renovations 2010"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Tuesday, January 19, 2010, at 9:00 am starting at Carriage Place Rec Center, 4900 Sawmill Rd, 43235. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

ORIGINAL PUBLISHING DATE: January 08, 2010

BID OPENING DATE - January 27, 2010 3:00 pm

SA003438 - CIP 650252 JPWWTP New Headworks, Berline

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT J208: JACKSON PIKE WASTEWATER TREATMENT PLANT, NEW HEADWORKS, BERLINER SITE DECOMMISSIONING AND NEW GRIT PAD

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for Jackson Pike Wastewater Treatment Plant, New Headworks, Berliner Site Decommissioning and New Grit Pad. The work for which proposals are invited consist of the following at three sites:

1. Berliner Site Decommissioning

Decommissioning of existing facilities, modification of the existing grit tanks to route 108-inch OSIS through the tanks, demolition of the concrete grit pad and various site work.

2. Harmon Avenue/Emig Road

Construction of a new grit pad, storage building, a new gate and various miscellaneous site work.

3. Jackson Pike WWTP

Replacement of two chain link fence gates and operators, replacement of operator for a third gate, security system and associated electrical work, minor concrete work and minor miscellaneous site work.

Copies of the Bidding Documents may be purchased by prospective bidders through the office of Burgess & Niple, Inc., 5085 Reed Road, Columbus, Ohio 43220. Payment for Bidding documents is non-refundable, no partial sets or individual drawing sheets/document pages will be issued and payment arrangements are required before documents are issued. Checks are to be made payable to Burgess & Niple, Inc. Bidding Documents will be available as of November 10, 2009. Please see Bidder's Guide for more details.

Sealed bids will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4015, until 3:00 p.m., Local Time, on Wednesday, January 27, 2010, and publicly opened and read at the Department of Public Utilities Complex, 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215.

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond and payment bond will be required for the making of a contract.

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: January 08, 2010

SA003460 - DEMOLITION - DOSD SURVEILLANCE LAB

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 of the City of Columbus, Ohio, located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on Wednesday, January 27, 2010, and publicly opened and read at the hour and place for Demolition of the Former DOSD Surveillance Laboratory, 900 Dublin Road. The work for which proposals are invited consists of complete demolition of existing building and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents are on file in the office of the Water Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

DEMOLITION OF THE FORMER  
DOSD SURVEILLANCE LABORATORY  
900 DUBLIN ROAD  
CONTRACT No. L5 (1102)  
DOSD CAPITAL IMPROVEMENTS PROJECT No. 650552.2  
DOPW CAPITAL IMPROVEMENTS PROJECT No. 690399

PRE-BID CONFERENCE:

There will be a pre-Bid conference on Wednesday, January 13, 2010 at 9:00 am in the 1st Floor Auditorium at the Utilities Complex, 910 Dublin Road, Columbus, Ohio, 43215. Following the pre-Bid conference, a tour of the DOSD Former Surveillance Laboratory will be given to allow Bidders to inspect the Project areas and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract 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, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, latest edition, and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio, 43215, (614) 645-8290; at the Construction Inspection office of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio, 43219, (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio, 43215, (614) 645-6141 or may be viewed online at: <http://pubserv.ci.columbus.oh.us/transportation/2002specbook/index.htm>.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with the bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio, to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

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.

**CONTACT PERSON:** Cindi Fitzpatrick, Division of Power and Water, Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215, (614)645-6802.

**ORIGINAL PUBLISHING DATE:** December 29, 2009

**BID OPENING DATE - January 28, 2010 11:00 am**

SA003462 - Polychem Systems Plastic Tank Pts 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 Polychem Systems plastic tank parts. The parts will be used in primary sludge clarifiers 5 and 6 at the Jackson Pike Wastewater Treatment Plant. The parts must fit existing equipment and meet the specification for the rectangular clarification tanks. The bidder shall submit firm fixed prices for the items listed on the proposal pages. The proposed contract will be in effect for two (2) years from the date of execution by the City of Columbus to and including March 31, 2012. The City estimates spending \$100,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting Universal Term Contract will provide for the purchase and delivery of Polychem Systems plastic tank parts. All parts shall be genuine original equipment manufacturer parts (OEM) or approved equals which are recognized by the industry as suitable for quality performance. The City of Columbus will provide all installation requirements. All orders will be placed on as needed basis.

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: January 05, 2010

**SA003468 - CODE 3 LIGHT BARS AND SIRENS FOR POLICE**

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of sixty two (62) Code 3? LED Light Bars and Police Sirens for installation by City personnel on new Model Year 2010 Ford Crown Victoria Police Interceptor Cruisers.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of sixty two (62) Code 3? LED Light bars and sixty two (62) Code 3? Sirens as specified below. Product specified will be installed by City personnel in newly arriving City cruisers and must be brand and models listed without exception.

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: January 14, 2010

**BID OPENING DATE - February 4, 2010 11:00 am**

**SA003446 - FIRE/AERIAL PLATFORM TRUCKS**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of these specifications to describe a four door, fully enclosed tilt cab, mid-mounted telescoping, 5 section aerial platform, minimum 100' vertical height as measured by NFPA 1901, and to include an optional 1500 GPM pump, for use by the Columbus Division of Fire in sufficient detail to secure bids on comparable equipment.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and delivery of Aerial Platform Fire Apparatus.

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: December 22, 2009

SA003467 - FRA RIVERSOUTH STREET IMP PH 2

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., February 4, 2010, for FRA - RIVERSOUTH STREET IMPROVEMENTS PHASE 2 (PID 86314) (OPWC), CIP NO. 530161-100049, 2640, 2641, and 2642 Drawer E and #08-113, #08-114, and #08-115. Proposals are being received at Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. This project will convert Front Street between Rich and Mound Streets, Rich Street between Civic Center Drive and High Street and Main Street between the Main Street Bridge and High Street to two-way traffic flow. The scope of work will include roadway resurfacing/replacement, brick sidewalk, granite curb, ADA curb ramps, water line, storm sewer, street lights, signal/interconnect, signage, striping, street furniture, and landscaping improvements and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The contract duration is 540 days. All work is to be complete by October 7, 2011 with interim completion dates of April 1, 2011 and June 1, 2011 to accommodate the Scioto Mile Park. The City will issue a Notice to Proceed on or about April 2, 2010.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plans can be purchased at 109 N. Front St, Room 301 for \$70.00 for half sized plans and proposal book, \$160.00 for full sized plans and proposal book, and \$15.00 for plans on a CD and proposal book. A pre-bid meeting will be held at 2:00 p.m. on January 19, 2010 at 1800 E. 17th Ave. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is January 20, 2010. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

#### PREQUALIFICATION

Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. For work types that ODOT does not pre-qualify, the City of Columbus will still select a qualified contractor. The "prime" contractor must perform no less than 50 percent of the total original price. Listed below are the work types for this proposal. In accordance with Ohio Law, a bidder must possess work types, and perform work equal to the percentage noted above. This is a percentage of the total amount of the submitted bid price. The works types for this proposal are 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16, 17, 23, 27, 35, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 48, 51, 55, 56, and 57. Prequalification in all work types listed are required.

#### OPWC REQUIREMENTS

Each Proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity.

Bidders are required to use only the classifications and wage rates (Davis Bacon) set forth in the United States Department of Labor (USDOL) wage decision found at <http://www.wdol.gov/dba.aspx#3>.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**Additional information:**

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: January 13, 2010

BID OPENING DATE - February 5, 2010 5:00 pm

SA003463 - CIP 610792 Existing Detention Basins Eva

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 610792 - Existing Detention Basins Evaluation 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 close of business on Friday, February 5, 2010.

The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to provide engineering services to evaluate existing City-owned retention/detention basins with respect to OEPA General Construction Permit (GCP) post-construction water quality criteria.

Project Manager or Project Engineer must have design experience for a minimum of 3 retention/detention basins that included water quality design features (water quality volume, drawdown times, etc) required in the OEPA's General Construction Permit

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which is available for pick-up at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, 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: January 12, 2010

SA003466 - CIP 650714 - Richards/Granden/Torrence A

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: The City of Columbus, Ohio is soliciting proposals the following project: CIP 650714 - Richards/Granden/Torrence Area Relief Sanitary Sewer 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 close of business on Friday, February 5, 2010. The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to assist in implementing recommendations in the Wet Weather Management Plan (WWMP). This project will result in elimination of the Design Sewer Relief DSR 337 in the Clintonville Priority Area, at the Richards Rd. / Granden Rd. intersection. To achieve this goal, the project will construct a replacement 12" sanitary sewer along Richards Rd. between Granden Rd. and High St. Additionally, the project will provide stormwater improvements along Richards Rd. between Sharon Ave. and High St., and pavement rehabilitation, including curbs, wheelchair ramps and driveway aprons, along Richards Rd. between High St. and Indianola Ave. Deliverables include, but are not limited, a Letter Report which shall describe the storm/sanitary sewer system reconfiguration proposed to meet the project goals, construction plans & specifications and record plan documents.

CLASSIFICATIONS: The information package for this RFP will be available for pick-up beginning Monday, January 11, 2010 at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. There is no charge for the information packages.

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than the close of business on Friday, January 22, 2010 to Greg Fedner, P.E. [gfedner@columbus.gov](mailto:gfedner@columbus.gov). Answers to RFP questions will be given and addenda will be issued, if necessary, by Friday, January 29, 2010.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, 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: January 12, 2010

BID OPENING DATE - February 17, 2010 3:00 pm

SA003449 - CIP 650510.31 Fuel Station Improvements

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT F35: FAIRWOOD FACILITY FUELING STATION IMPROVEMENTS

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for FAIRWOOD FACILITY FUELING STATION IMPROVEMENTS. This project consists of fuel station improvements at two fleet fueling stations for The City of Columbus. The Fuel Stations are located at The Fairwood Facility, 1250 Fairwood Avenue, and The Public Utilities Complex, 910 Dublin Road. Work is to be phased so that only one facility is out of service at a time. The work involved is as follows: (1) Replacement of existing concrete islands, fuel dispensers, and card reader system at each location. (2) Addition of one above ground Fuel Storage Tank to hold E85 fuel at the Fairwood Facility. (3) Conversion of two existing Underground Fuel Storage Tanks from Gasoline to Diesel at the Public Utilities Complex. (4) Conversion of one existing Underground Fuel Storage Tank from Diesel to E85 at the Public Utilities Complex. (5) Replacement of the existing eight column canopy with a smaller four column canopy at the Public Utilities Complex with associated reduction in islands etc. Replacement of the existing Fuel Management System at the Public Utilities Complex.

Sealed bids will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, February 17, 2010, and publicly opened and read at the Department of Public Utilities Complex, 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215.

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

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: January 12, 2010

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** PN0001-2010

**Drafting Date:** 12/16/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2010 Charitable Solicitations Board Meeting Schedule

**Contact Name:** Craig Colopy

**Contact Telephone Number:** 614-645-8366 ext. 105

**Contact Email Address:** [cscolopy@columbus.gov](mailto:cscolopy@columbus.gov)

**Body**

The regular monthly meetings of the Columbus Charitable Solicitations Board will be scheduled for the second (2nd) Thursday of every month at 11:00 a.m. in the License Section Conference Room at 750 Piedmont Road, South Entrance, Columbus, Ohio 43224.

The Charitable Solicitations Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings.

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**Legislation Number:** PN0006-2010

**Drafting Date:** 12/18/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2010 Recreation and Parks Committee Meeting Notice

**Contact Name:** Carl Williams

**Contact Telephone Number:** (614) 645-2932

**Contact Email Address:** [CGWilliams@columbus.gov](mailto:CGWilliams@columbus.gov)

**Body**

Council Member Priscilla R. Tyson will host a Recreation and Parks Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:30 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall.

Persons wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers from 5:30 until 6:00 P.M. on the day of the meeting.

Thursday, February 18, 2010

Thursday, March 18, 2010

Thursday, April 15, 2010

Thursday, May 20, 2010

Thursday, June 17, 2010

Thursday, July 15, 2010

Thursday, September 16, 2010

Thursday, October 21, 2010

Thursday, November 18, 2010

Thursday, December 16, 2010 (Budget Hearing, 5:00 pm)

Agendas for these meetings will be posted on [www.columbuscitycouncil.org/tyson](http://www.columbuscitycouncil.org/tyson) as soon as possible.

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**Legislation Number:** PN0010-2010

**Drafting Date:** 12/23/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2010 German Village Commission Meeting Schedule

**Contact Name:** Randy Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** [rblack@columbus.gov](mailto:rblack@columbus.gov)

**Body**

German Village Commission 2010 Meeting Schedule

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 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@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 or TDD 645-6802.

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 22, 2009	December 29, 2009	January 5, 2010
January 19, 2010	January 26, 2010	February 2, 2010
February 16, 2010	February 23, 2010	March 2, 2010
March 23, 2010	March 30, 2010	April 6, 2010
April 20, 2010	April 27, 2010	May 4, 2010
May 18, 2010	May 25, 2010	June 1, 2010
June 22, 2010	June 29, 2010	July 6, 2010
July 20, 2010	July 27, 2010	August 3, 2010
August 24, 2010	August 31, 2010	September 7, 2010
September 21, 2010	September 28, 2010	October 5, 2010
October 19, 2010	October 26, 2010	November 2, 2010
November 23, 2010	November 30, 2010	December 7, 2010
December 21, 2010	December 28, 2010	January 4, 2011
January 18, 2011	January 25, 2011	February 1, 2011

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

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**Legislation Number:** PN0011-2010

**Drafting Date:** 12/23/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Brewery District 2010 Meeting Schedule

**Contact Name:** Randy F. Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Brewery District Commission 2010 Meeting Schedule

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 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@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 or TDD 645-6802.

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 24, 2009	December 30, 2009	January 7, 2010
January 21, 2010	January 28, 2010	February 4, 2010
February 18, 2010	February 25, 2010	March 4, 2010
March 18, 2010	March 25, 2010	April 1, 2010
April 22, 2010	April 29, 2010	May 6, 2010
May 20, 2010	May 27, 2010	June 3, 2010
June 17, 2010	June 24, 2010	July 1, 2010
July 22, 2010	July 29, 2010	August 5, 2010
August 19, 2010	August 26, 2010	September 2, 2010
September 23, 2010	September 30, 2010	October 7, 2010
October 21, 2010	October 28, 2010	November 4, 2010
November 18, 2010	November 24, 2010*	December 2, 2010
December 23, 2010	December 30, 2010	January 6, 2011
January 20, 2011	January 27, 2011	February 3, 2011

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109 N. Front St. - Ground Floor  
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**Legislation Number:** PN0012-2010

**Drafting Date:** 12/23/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2010 Meeting schedule

**Contact Name:** Randy Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Victorian Village Commission 2010 Meeting Schedule

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 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@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 or TDD 645-6802

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 31, 2009	January 7, 2010	January 14, 2010
January 28, 2010	February 4, 2010	February 11, 2010
February 25, 2010	March 4, 2010	March 11, 2010
March 25, 2010	April 1, 2010	April 8, 2010
April 29, 2010	May 6, 2010	May 13, 2010
May 27, 2010	June 3, 2010	June 10, 2010
June 24, 2010	July 1, 2010	July 8, 2010
July 29, 2010	August 5, 2010	August 12, 2010
August 26, 2010	September 2, 2010	September 9, 2010
September 30, 2010	October 7, 2010	October 14, 2010
October 28, 2010	November 4, 2010	November 11, 2010
November 25, 2010	December 2, 2010	December 9, 2010
December 30, 2010	January 6, 2011	January 13, 2011

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Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0013-2010

**Drafting Date:** 12/23/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2010 Meeting Schedule

**Contact Name:** Randy F. Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Italian Village Commission 2010 Meeting Schedule

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 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@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 or TDD 645-6802.

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
January 5, 2010	January 12, 2010	January 19, 2010
February 2, 2010	February 9, 2010	February 16, 2010
March 2, 2010	March 9, 2010	March 16, 2010
April 6, 2010	April 13, 2010	April 20, 2010
May 4, 2010	May 11, 2010	May 18, 2010
June 1, 2010	June 8, 2010	June 15, 2010
July 6, 2010	July 13, 2010	July 20, 2010
August 3, 2010	August 10, 2010	August 17, 2010
September 7, 2010	September 14, 2010	September 21, 2010
October 5, 2010	October 12, 2010	October 19, 2010
November 2, 2010	November 9, 2010	November 16, 2010
December 7, 2010	December 14, 2010	December 21, 2010
January 4, 2011	January 11, 2011	January 18, 2011
February 1, 2011	February 8, 2011	February 15, 2011

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**Legislation Number:** PN0014-2010

**Drafting Date:** 12/23/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resource Commission 2010 Meeting

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Historic Resource Commission 2010 Meeting Schedule

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 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@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 or TDD 645-6802.

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
January 7, 2010	January 14, 2010	January 21, 2010
February 4, 2010	February 11, 2010	February 18, 2010
March 4, 2010	March 11, 2010	March 18, 2010
April 1, 2010	April 8, 2010	April 15, 2010
May 6, 2010	May 13, 2010	May 20, 2010
June 3, 2010	June 10, 2010	June 17, 2010
July 1, 2010	July 8, 2010	July 15, 2010
August 5, 2010	August 12, 2010	August 19, 2010
September 2, 2010	September 9, 2010	September 16, 2010
October 7, 2010	October 14, 2010	October 21, 2010
November 4, 2010	November 11, 2010	November 18, 2010
December 2, 2010	December 9, 2010	December 16, 2010
January 6, 2011	January 13, 2011	January 20, 2011
February 3, 2011	February 10, 2011	February 17, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

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Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

**Legislation Number:** PN0015-2010

**Drafting Date:** 12/23/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Board of Commission Appeals 2010 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Board of Commission Appeals 2010 Meeting Schedule

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@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 or TDD 645-6802.

Business Meeting Dates  
(1st fl. Conf. Rm, 109 N. Front St.)  
12:00pm

January 27, 2010  
March 31, 2010  
May 26, 2010  
July 28, 2010  
September 29, 2010  
November 24, 2010  
January 27, 2011

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**Legislation Number:** PN0018-2010

**Drafting Date:** 12/28/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Arts Commission Meeting Notices-January 13 and 28

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614) 645-6986

**Contact Email Address:** [lsbaudro@columbus.gov](mailto:lsbaudro@columbus.gov)

**Body**

**Public Meeting -- Columbus Art Commission**

The Columbus Art Commission is scheduled to hold two meetings in January 2010:

Ø Business Meeting

- 8:30 to 10:00 a.m. on Wednesday, January 13, 2009  
At the King Arts Complex, 867 Mt. Vernon Avenue

Ø Regular Commission Meeting (Hearing)

- 6:00 p.m. on Thursday, January 28, 2009
- At the Columbus Health Department, 240 Parsons Avenue, room 119C\*

\* Meeting may be canceled if there are no applications.

For more information and to confirm the meetings will take place, contact: Lori Baudro at (614) 645-6986 or [lsbaudro@columbus.gov](mailto:lsbaudro@columbus.gov)

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-8036 to make arrangements.

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**Legislation Number:** PN0021-2010

**Drafting Date:** 12/30/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2010 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** Toya Johnson

**Contact Telephone Number:** 645-7293

**Contact Email Address:** [tjohnson@columbus.gov](mailto:tjohnson@columbus.gov)

**Body**

**CITY BULLETIN NOTICE  
MEETING SCHEDULE  
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2010 are scheduled as follows:

**Monday, February 8, 2010**

**Monday, May 10, 2010**

**Monday, September 20, 2010**

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator - (614) 645-7293.

Advertise: 01/02/2010 to 9/18/2010

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**Legislation Number:** PN0023-2010

**Drafting Date:** 01/04/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**  
**OFFICIAL NOTICE**  
**CIVIL SERVICE COMMISSION**  
**COMPETITIVE EXAMINATION ANNOUNCEMENTS**

**Notice/Advertisement Title:** Civil Service Commission Notice

**Contact Name:** Annette Bigham

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** eabigham@columbus.gov

**Body**  
OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M.  
MONDAY, WEDNESDAY, or THURSDAY.

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](http://www.csc.columbus.gov) and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building 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:** PN0024-2010

**Drafting Date:** 01/05/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Building Commission Meeting Agenda 1/19/10

**Contact Name:** Pam Dawley

**Contact Telephone Number:** (614) 645-2204

**Contact Email Address:** pjdawley@columbus.gov

**Body**

**AGENDA  
COLUMBUS BUILDING COMMISSION  
JANUARY 19, 2010 - 1:00 p.m.  
757 CAROLYN AVENUE  
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF DECEMBER 15, 2009 MEETING MINUTES**
3. **ADJUDICATION ORDER #A/O2009-022RE  
2067 SCIOTO POINTE DRIVE**
4. **ADJUDICATION ORDER #A/O2009-023TJM  
1936 GENESSEE AVENUE**
5. **ADJUDICATION ORDER #A/O2010-001JES  
1052 SUMMIT STREET**
6. **2010 BUILDING CODE MODEL CODES ADOPTION CLEANUP**
7. **ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

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**Legislation Number:** PN0026-2010

**Drafting Date:** 01/06/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Parking Meter Advisory Team

**Contact Name:** Randall John Bowman

**Contact Telephone Number:** (614) 645-2464

**Contact Email Address:** [rjbowman@columbus.gov](mailto:rjbowman@columbus.gov) <<mailto:rjbowman@columbus.gov>>

**Body**

A meeting of the Columbus Parking Meter Advisory Team has been scheduled for Tuesday, January 19, 2009, at 3:00 p.m. at 109 North Front Street, Ground Floor, Room 100, Columbus, Ohio. The meeting will be the first for the Parking Meter Advisory Team, which task will be to provide advice to the Director of Public Service on potential changes to parking meter locations, operations, pricing, and enforcement in support of the City's short-term and long-term goals for parking meter receipts.

The meeting is open to the public.

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**Legislation Number:** PN0030-2010

**Drafting Date:** 01/11/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**The City of Columbus Auditor, Review of Public Utility Invoices paid by City of Columbus

**Contact Name:**

Kyle Sever

**Contact Telephone Number:**

614-645-8569

**Contact Email Address:**

KYSever@columbus.gov

**Body**The City of Columbus Auditor has received various unsolicited proposals to perform contingency fee audits of utility invoice payments made by the City of Columbus. The audit will evaluate if the City of Columbus is eligible to receive refunds of utility payments. Any additional interested parties can submit a proposal to the City of Columbus Auditor's Office located at 90 West Broad Street, Room 109, Columbus, Ohio 43215. Interested parties must have an office located in the State of Ohio. The deadline for submission is Friday, February 26, 2010.

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**Legislation Number:** PN0031-2010

**Drafting Date:** 01/11/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**Board Of Zoning Adjustment Meeting Agenda

**Notice/Advertisement Title:** Board of Zoning Adjustment Meeting Agenda

**Contact Name:** rTalya Small-Horton

Contact Telephone Number: 645-6137

Contact Email Address: replace with non-bold contact email address

Body

**APPEALS AGENDA  
BOARD OF ZONING ADJUSTMENT  
CITY OF COLUMBUS  
JANUARY 26, 2010**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JANUARY 26, 2010 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services Section, 757 Carolyn Avenue, 645-7314.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

**THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:**

1. 09312-00344  
1030 ALUM CREEK DRIVE  
Livingston Avenue Area Commission  
L-M, Limited Manufacturing

To Appeal the Board of Zoning Adjustment decision on November 17, 2009, regarding Application 009311-00249, for a Special Permit to allow an indoor gun firing range.

**City Staff:** Chris Presutti, Chief Zoning Official

**City Staff Phone:** 645-4255

**Appellant:** Jonathan C. Beard; c/o Columbus Compact Corporation, 1000 E. Main St., Columbus, Ohio 43205

**Attorney/Agent:** Theodore Scott, Jr., 1465 E. Broad St., Columbus, Ohio 43205

2. 09312-00150  
3040 SOUTH HIGH STREET  
Far South Columbus Area Commission

C-4, Commercial

To Appeal Zoning Code Violation Order No. 09440-01425 issued on 5/8/2009 for:

1. 3392.10, Performance requirements.
2. 3305.01, Certificate of zoning clearance.

**City Staff:** Edgar Dillon

**City Staff Phone:** 645-0659

**Appellant:** Mullens Brothers, Inc.; Lloyd & Barbara Mullens, 3040 S. High St., Columbus, Ohio 43207

**Owner:** Same as appellant,

**Attorney/Agent:** Tom Sexton, 580 S. High St., Suite 130, Columbus, Ohio 43215

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**Legislation Number:** PN0032-2010

**Drafting Date:** 01/11/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** replace with non-bold public notice title

**Contact Name:** replace with non-bold contact name

**Contact Telephone Number:** replace with non-bold contact telephone number

**Contact Email Address:** replace with non-bold contact email address

**Body**

**APPEALS AGENDA**

**BOARD OF ZONING ADJUSTMENT**

**CITY OF COLUMBUS**

**JANUARY 26, 2010**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JANUARY 26, 2010 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services Section, 757 Carolyn Avenue, 645-7314.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the

scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

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1030 ALUM CREEK DRIVE  
Livingston Avenue Area Commission  
L-M, Limited Manufacturing

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**City Staff:** Chris Presutti, Chief Zoning Official

**City Staff Phone:** 645-4255

**Appellant:** Jonathan C. Beard; c/o Columbus Compact Corporation, 1000 E. Main St., Columbus, Ohio 43205

**Attorney/Agent:** Theodore Scott, Jr., 1465 E. Broad St., Columbus, Ohio 43205

2. 09312-00150  
3040 SOUTH HIGH STREET  
Far South Columbus Area Commission  
C-4, Commercial

To Appeal Zoning Code Violation Order No. 09440-01425 issued on 5/8/2009 for:

1. 3392.10, Performance requirements.
2. 3305.01, Certificate of zoning clearance.

**City Staff:** Edgar Dillon

**City Staff Phone:** 645-0659

**Appellant:** Mullens Brothers, Inc.; Lloyd & Barbara Mullens, 3040 S. High St., Columbus, Ohio 43207

**Owner:** Same as appellant,

**Attorney/Agent:** Tom Sexton, 580 S. High St., Suite 130, Columbus, Ohio 43215

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**Legislation Number:** PN0035-2010

**Drafting Date:** 01/13/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 01/25/2010

**Contact Name:** Shezronne Zaccardi

**Contact Telephone Number:** 614-645-1695

**Contact Email Address:** sezaccardi@columbus.gov

**REGULAR MEETING NO. 5  
CITY COUNCIL (ZONING)  
JANUARY 25, 2010  
6:30 P.M.  
COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION**

**ZONING: TYSON, CHR. CRAIG GINTHER MILLER PALEY TAVARES MENTEL**

**0057-2010**

To rezone 666 EAST HUDSON STREET (43211), being 1.7± acres located at the northwest corner of East Hudson Street and Homecroft Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z09-031).

**1540-2009**

To rezone 570 SOUTH FRONT STREET (43215), being 0.4± acres located at the southwest corner of Wall and Beck Streets, From: M, Manufacturing District, To: AR-O, Apartment Residential/Office District (Rezoning # Z09-029).

**1725-2009**

To grant a Variance from the provisions of Sections 3333.18, Building lines; 3333.23, Minimum side yard permitted; 3333.27, Vision clearance; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes for property located at 570 SOUTH FRONT STREET (43215), to permit 62 dwelling units with reduced development standards in the AR-O, Apartment Residential/Office District.

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**Legislation Number:** PN0060-2005

**Drafting Date:** 02/23/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Richard Hicks

**Contact Telephone Number:** 654-6189

**Contact Email Address:** rickh@columbus.gov

**Body:** The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

<http://www.publichealth.columbus.gov/>

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**Legislation Number:** PN0257-2009

**Drafting Date:** 11/19/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Revised Tentative Schedule for Mayor's Proposed 2010 Budget - 12/1/09

**Contact Name:** Kelly McGuire

**Contact Telephone Number:** 645-8623

**Contact Email Address:** kamcguire@columbus.gov

**REVISED TENTATIVE 2010 BUDGET SCHEDULE - 12/8/09**

**Friday, November 20, 2009**

Budget ordinances filed with City Clerk's office

**Monday, November 23, 2009**

Mayor's budget ordinances appear on council agenda (tabled indefinitely pending public hearings)

**Saturday, November 28, 2009**

Mayor's proposed budget ordinances appear in the City Bulletin for the first time (Public Notice Section)

**Tuesday, December 1, 2009 - 5:00 PM**

Budget Briefing - Presentations by Auditor Hugh J. Dorrian & Mayor's Administration\*

**Saturday, December 5, 2009**

Mayor's proposed budget ordinances appear in the City Bulletin for the second time (Public Notice Section)

**Tuesday, December 8, 2009 - 5:00 PM**

Development Committee and Public Safety Committee Budget Briefings

**Wednesday, December 9, 2009 - 5:00 PM**

Public Serve & Transportation Committee and the Minority & Small Business Development Committee Budget Briefing

**Thursday, December 10, 2009 - 5:00 PM**

Budget Hearing - Public Comment\*

(speaker slips will be accepted until 6:30 p.m. and meeting will last until all speakers have testified)

**Tuesday, December 15, 2009 - 5:00 PM**

Health, Housing & Human Services Committee and Workforce Development Committee Budget Briefing (session one)

**Wednesday, December 16, 2009 - 5:00 PM**

Health, Housing & Human Services Committee and Workforce Development Committee Budget Hearing (session two)

**Thursday, December 17, 2009 - 5:00 PM**

Recreation & Parks Committee Budget Briefing

**Tuesday, January 5, 2010 - 5:00 PM**

Administration Committee Budget Briefing

**Wednesday, January 6, 2010 - 5:00 PM**

Judiciary & Court Administration Committee Budget Briefing

**Thursday, January 7, 2010 - 5:00 PM**

Utilities Committee Budget Briefing

**Thursday, January 14, 2010 - 12:00 PM (Tentative)**

Council Budget Amendment Request Deadline

**Thursday, January 21, 2010 - 5:00 PM (Tentative)**

Budget Amendment Public Hearing\*

**Monday, January 25, 2010 - 5:00 PM**

Council Meeting - budget ordinance on the agenda for 2nd reading, removed from the table, to be amended and tabled to 02/01/10

**Wednesday, January 27, 2010**

Electronic notice of amended budget ordinance

**Saturday, January 30, 2010**

Publication of ordinances as amended in Public Notice Section of City Bulletin

**Monday, February 1, 2010**

Council Meeting - anticipated passage date of budget ordinances as amended

**Saturday, February 6, 2010**

Ordinances published in the City Bulletin (ordinance section) as amended (must be published within 20 days of passage per City Charter)

*All dates are subject to change*

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**Legislation Number:** PN0275-2009

**Drafting Date:** 12/14/2009

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2010 Vehicle for Hire Board Meeting Schedule

**Contact Name:** Glenn Rutter, Jennifer Shicks

**Contact Telephone Number:** 614-645-8366 ext 109 or 113

**Contact Email Address:** gerutter@columbus.gov or jlshicks@columbus.gov

**Body**

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 10:00 a.m. The location of the meeting will be in the License Section Conference Room at 750 Piedmont Road, South Entrance, Columbus, Ohio 43224.

The dates are as follows:

2010

January 28

February 25

March 25

April 29

May 27

June 24

July 29

August 26

September 30

October 28

November 25 (Tentative)

December 30 (Tentative)

The VFHB will use reasonable efforts to hold its meetings in conformity with this schedule, but the VFHB reserves the right to change the date, time, or location of any meeting or to hold additional meetings.

**APPEALS AGENDA  
BOARD OF ZONING ADJUSTMENT  
CITY OF COLUMBUS  
JANUARY 26, 2010**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JANUARY 26, 2010** at **6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services Section, 757 Carolyn Avenue, 645-7314.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

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**City Staff:** Chris Presutti, Chief Zoning Official

**City Staff Phone:** 645-4255

**Appellant:** Jonathan C. Beard; c/o Columbus Compact Corporation, 1000 E. Main St., Columbus, Ohio 43205

**Attorney/Agent:** Theodore Scott, Jr., 1465 E. Broad St., Columbus, Ohio 43205

2. 09312-00150  
3040 SOUTH HIGH STREET  
Far South Columbus Area Commission  
C-4, Commercial

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2. 3305.01, Certificate of zoning clearance.

**City Staff:** Edgar Dillon

**City Staff Phone:** 645-0659

**Appellant:** Mullens Brothers, Inc.; Lloyd & Barbara Mullens, 3040 S. High St.,  
Columbus, Ohio 43207

**Owner:** Same as appellant,

**Attorney/Agent:** Tom Sexton, 580 S. High St., Suite 130, Columbus, Ohio 43215

**APPEALS AGENDA  
BOARD OF ZONING ADJUSTMENT  
CITY OF COLUMBUS  
JANUARY 26, 2010**

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**Attorney/Agent:** Theodore Scott, Jr., 1465 E. Broad St., Columbus, Ohio 43205

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Far South Columbus Area Commission  
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**City Staff:** Edgar Dillon

**City Staff Phone:** 645-0659

**Appellant:** Mullens Brothers, Inc.; Lloyd & Barbara Mullens, 3040 S. High St.,  
Columbus, Ohio 43207

**Owner:** Same as appellant,

**Attorney/Agent:** Tom Sexton, 580 S. High St., Suite 130, Columbus, Ohio 43215

**NOTICE  
2010  
MONTHLY MEETING SCHEDULE  
FOR THE VEHICLE FOR HIRE BOARD**

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 10:00 a.m. The location of the meeting will be the License Section Conference Room at 750 Piedmont Road, South Entrance, Columbus, Ohio 43224.

**The dates are as follows:**

**2010**

January 28

February 25

March 25

April 29

May 27

June 24

July 29

August 26

September 30

October 28

November 25 (Tentative)

December 30 (Tentative)

The VFHB will use reasonable efforts to hold its meetings in conformity with this schedule, but the VFHB reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Glenn Rutter, in the License Section Office at (614) 645-8366 ext. 109; or e-mail [gerutter@columbus.gov](mailto:gerutter@columbus.gov) or Jennifer Shicks at (614) 645-8366 ext. 113 [jshicks@columbus.gov](mailto:jshicks@columbus.gov).