SIGNING OF LEGISLATION
(With the exception of Ordinance 0611-2010 which was signed by President Pro-Tem Hearcel Craig on the night of the Council meeting; all other Legislation was signed by Council President Michael C. Mentel on the night of the Council meeting, Monday, May 10, 2010; by Mayor, Michael B. Coleman on Tuesday, May 11, 2010; and attested by the City Clerk, prior to Bulletin publishing.)
Council Journal (minutes)
REGULAR MEETING NO. 24 OF COLUMBUS CITY COUNCIL, MAY 10, 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 Ginther, seconded by Craig, 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

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK’S OFFICE AS OF WEDNESDAY MAY 5, 2010:

New Type: D3A
To: Formaggio LLC
20 E. 13th Av
Columbus  OH 43201
Permit # 2821017

New Type: D3
To: SSF II Inc
DBA BD S Mongolian Barbecue
6242 Sawmill Rd & Patio
Columbus  OH 43017
Permit # 8460095

New Type: D3, D3A
To: Weber County Inc
1381 S Hamilton Rd
Columbus  OH 43227
Permit # 94563570010

Transfer Type: D1, D3
To: Formaggio LLC
20 E. 13th Av
Columbus OH 43201
From: Sher E Punjab Inc
DBA Sher E Punjab Indian Restaurant
1152 Kenny Square Mall
Columbus OH 43220
Permit # 2821017

Transfer Type: C2, C2X, D6
To: Satsha Express Inc
DBA Express Beverage Drive Thru
1925 Lockbourne Rd
Columbus OH 43207
From: 1925 Express Business Inc
DBA Express Beverage Drive Thru
1925 Lockbourne Rd
Columbus OH 43207
Permit # 7751248

Transfer Type: C1, C2
To: Saimaa Inc
6044 Channingway Blvd
Columbus OH 43232
From: Ritika Inc
6044 Channingway Blvd
Columbus OH 43232
Permit # 7677233

Transfer Type: D5, D6
To: Happy Pizza LLC
2880 Bethel Rd
Columbus OH 43220
From: SSF II Inc
DBA BD S Mongolian Barbecue
6242 Sawmill Rd & Patio
Columbus OH 43017
Permit # 3589594

Transfer Type: D1, D2
To: TTG Inc of Columbus
265 W 11th Ave
Columbus OH 43201
From: Surly Girls LTD
DBA Surly Girl Saloon
1126 N High St 1st Fl & Bsmt
Columbus OH 43201
Permit # 8774133

Transfer Type: D1, D2, D3, D3A, D6
To: Karma Entertainment
DBA Trafik
Mezzanine & Patio
205 N Fifth St
Columbus OH 43215
From: JJ McDaniel Entertainment LLC
DBA Q Bar & Nightclub
Mezzanine & Patio
205 N Fifth St
Columbus OH 43215
Permit # 4498901

Advertise: 05/15/2010
Return: 05/25/2010
Read and Filed

RESOLUTIONS OF EXPRESSION

CRAIG
0068X-2010
To recognize and honor the Komen Columbus Race for the Cure and the Susan G. Komen for the Cure for their tireless efforts to raise the funding needed for research in order to end breast cancer once and for all.

Sponsors: Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley, Charleta B. Tavares, Priscilla Tyson and Michael C. Mentel

A motion was made by Craig, seconded by Ms. Tavares, that this matter be Adopted. The motion carried by the following vote:
Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

TAVARES
0062X-2010
To recognize May 9-17, 2010 as "Visitability Awareness Week" in Columbus.

Sponsors: Charleta B. Tavares

A motion was made by Ms. Tavares, seconded by Paley, that this matter be Adopted. The motion carried by the following vote:
Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

TYSON
0063X-2010
To Recognize May as Older Americans Month in the City of Columbus.

Sponsors: Priscilla Tyson, Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley, Charleta B. Tavares and Michael C. Mentel

A motion was made by Tyson, seconded by Craig, that this matter be Adopted. The motion carried by the following vote:
Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

0070X-2010
To congratulate Jared and James "Satch" Sullinger for being named the 2010 Naismith National High School Boys' Basketball Player and Coach of the Year.

Sponsors: Priscilla Tyson, Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley, Charleta B. Tavares and Michael C. Mentel
A motion was made by Tyson, seconded by Craig, that this matter be Adopted. The motion carried by the following vote:

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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING

UTILITIES: 0607-2010, HOUSING: 0658-2010, 0659-2010

**FIRST READING OF 30-DAY LEGISLATION**

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

0675-2010  FR  To authorize the City Auditor to establish a Post-Issuance Compliance Policy to help ensure the City's compliance with all pertinent legal requirements.

Read for the First Time

0686-2010  FR  To authorize the Director of the Department of Finance and Management to enter into a sale contract for the conveyance of the City's interest in a 0.4759 acre property, commonly known as 175 South Third Street, to Capitol South Community Urban Redevelopment Corporation to execute a quit claim deed conveying such property and to enter into and execute other documents pertinent to such conveyance to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes (1959) Revised.

Read for the First Time

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

0628-2010  FR  To authorize the Director of Public Service to advance funding to the Department of Public Utilities for professional engineering and construction services associated with roadway improvements to Richards Road and Glenmont Place areas; to amend the 2010 CIB; to authorize the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund; to authorize the City Auditor to establish Auditor's Certificates and to authorize the expenditure of $120,000.00 from the Streets and Highways G.O. Bonds Fund for this purpose. ($120,000.00)

Read for the First Time

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

0362-2010  FR  To authorize the Director of Public Utilities to apply for, accept, and enter into nine Ohio Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency to assist in the project financing, for the Division of Sewerage and Drainage; and to designate a dedicated repayment source for the loans.

Read for the First Time

0514-2010  FR  To amend Ordinance 1334-2009 by changing the funding source of this expenditure from the Sanitary Sewer Reserve Fund to the Sanitary Sewer Build America Bond Fund; to authorize the City Auditor to transfer within the
Sanitary Sewer Build America Bond Fund (B.A.B.’s) for the Jackson Pike Wastewater Treatment Plant Digester Cover Rehabilitation Project, and to amend the 2010 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage. ($1,512,000.00)

Read for the First Time

DEVELOPMENT: TYSON, CHR. GINTHER MILLER MENTEL

0656-2010 FR To accept the application AN09-007 of Juan P. Ramirez for the annexation of certain territory containing 0.92 ± acres in Prairie Township.

Read for the First Time

0666-2010 FR To approve the Certified Local Government Grant for the completion of the repair of the historic tile roof of the Green Lawn Abbey mausoleum, known as Green Lawn Abbey, for Funding Year 2010 with the City Historic Preservation Officer acting as the Grant Project Coordinator.

Read for the First Time

0667-2010 FR To approve the Certified Local Government Grant for the hosting of the National Alliance for Preservation Commission’s Commission Assistance and Mentoring Program, in summer 2010, with the City Historic Preservation Officer acting as the Grant Project Coordinator.

Read for the First Time

RULES & REFERENCE: MICHAEL C. MENTEL, CHR. GINTHER CRAIG PALEY

1748-2008 FR To repeal Columbus Building Code Chapter 4117, Certificates of Occupancy, of the Columbus City Codes, 1959, in order to remove requirements that are either redundant or conflicting with state mandated code already covering all aspects of Certificates of Occupancy.

Sponsors: Priscilla Tyson

Read for the First Time

0165-2010 To repeal sections in Chapter 4125 and Chapter 4127 of the Columbus Building Code, Title 41, in order to remove code requirements that are either redundant or in conflict with updated state mandated model building codes and to amend Sections 4125.11, 4127.01, and 4127.03 to clarify existing code requirements.

Sponsors: Priscilla Tyson

Read for the First Time

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

0640-2010 FR To rezone 7041 BENT TREE BOULEVARD (43235), being 12.0± acres located north of the intersection of Bent Tree and Federated Boulevards, From: L-ARLD, Limited Apartment Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z08-028).

Read for the First Time

CONSENT ACTIONS

TYSON

0065X-2010 CA To congratulate the Central Ohio Club of the National Association of Negro
Business and Professional Women’s Clubs, Inc., on its 45th North Central Conference.

**Sponsors:** Priscilla Tyson, Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley, Charleta B. Tavares and Michael C. Mentel

This Matter was Adopted on the Consent Agenda.

0066X-2010 CA

To congratulate the Columbus Section of the National Council of Negro Women on the occasion of its ninth annual luncheon and to recognize the significant contributions made by the Columbus Section to the city and the community.

**Sponsors:** Priscilla Tyson, Hearcel Craig, Andrew Ginther, A. Troy Miller, Eileen Y. Paley, Charleta B. Tavares and Michael C. Mentel

This Matter was Adopted on the Consent Agenda.

SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

0596-2010 CA

To authorize and direct the Finance and Management Director to enter into a contract for an option to lease Multi-function Devices (MFD’s) over a 36 month term with an option at the end of the term to own each for $1.00, and purchase associated maintenance/service, support and supplies with the Gordon Flesch Company Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. ($1.00).

This Matter was Approved on the Consent Agenda.

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

0627-2010 CA

To authorize and direct the Finance and Management Director to enter into one contract for the option to purchase Asphalt Emulsion with Asphalt Materials, Inc. for the Department of Public Service, the largest user, and other city agencies; to authorize the expenditure of one dollar to establish the contract from the Mail, Print Services, and UTC Fund and to declare an emergency ($1.00).

This Matter was Approved on the Consent Agenda.

UTILITIES: PALEY, CHR. CRAIG GINTHER MENTEL

0567-2010 CA

To authorize the Director of Public Utilities to execute a contract modification to the professional engineering services agreement with Brown and Caldwell Ohio, LLC, for the Jackson Pike Wastewater Treatment Plant A Plant Wet Weather Hydraulic Improvements project; transfer within and expend $130,288.00 in funds from the B.A.B.s (Build America Bonds) Fund, to amend the 2010 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage. ($130,288.00)

This Matter was Approved on the Consent Agenda.

0570-2010 CA

To authorize and direct the Finance and Management Director to enter into a contract for the purchase of Luminaires with General Supply and Services, Inc. dba Gexpro for the Division of Power and Water; and to authorize the expenditure of $39,996.80 from the Electricity Operating Fund. ($39,996.80)

This Matter was Approved on the Consent Agenda.
The Director of the Department of Public Utilities authorizes and directs the City Auditor to deposit funds in the amount of $576,062.00 into the State Treasury Asset Reserve of Ohio (Star Ohio) program; for surety funds required for a construction permit to be issued for the Hap Creane Water Plant Lagoon No. 1 Embankment Improvements Project; to authorize the appropriation and expenditure of $576,062.00 from the Water System Reserve Fund; to amend Ordinance No. 0543-2009 to change the funding source; for the Division of Power and Water; and to declare an emergency. ($576,062.00)

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

Abstained: 1 - President Mentel
Affirmative: 6 - Ginther, Ms. Tavares, Craig, Tyson, Miller and Paley

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

A motion was made by Craig, seconded by Ms. Tavares, 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

To authorize the Director of Finance and Management to consent to Conservation Easement Agreement, by and among Capitol South Community Urban Redevelopment Corporation, the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District and the Franklin County Board of Commissioners on the former City Center Mall site, as part of the Columbus Commons Project; and to declare an emergency.

A motion was made by Ginther, 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

To authorize the Director of Development to enter into an Enterprise Zone Agreement with 3MX Partners, LLC. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed $3.2 million investment; and to declare an emergency.

A motion was made by Ginther, 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

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

0618-2010
To authorize the Director of Public Service to reimburse the Ohio Department of Transportation for costs incurred in the Value Engineering (VE) analysis needed for the Alum Creek Drive Phase B Improvement Project; to amend the 2010 CIB; to authorize the transfer of cash and appropriation between the Streets and Highways G.O. Bonds Fund and the Fed-State Highway Engineering Fund; to authorize the expenditure of $25,000.00 from the Fed-State Highway Engineering Fund for this purpose; and to declare an emergency. ($25,000.00)

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

0692-2010
To Authorize the Director of Public Service to enter into a contract with the Strawser Paving Company for the construction of the Roadway Improvements - Lehman Rd. Emergency Project, in connection with the Mayor's Emergency declared April 28, 2010; to amend the 2010 CIB; to authorize the appropriation, transfer and expenditure of $440,000.00 from the Streets and Highways GO Bonds Fund; and to declare an emergency. ($440,000.00)

A motion was made by Craig, 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

MINORITY AND BUSINESS DEVELOPMENT : CRAIG, CHR. MILLER TAVARES MENTEL

0059X-2010
To declare the necessity to implement the Plan of Services adopted by the Discovery Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

A motion was made by Craig, seconded by Ginther, that this matter be Adopted. 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

0633-2010
To authorize and direct the Finance and Management Director to modify and extend the UTC contract for the option to purchase Cisco Equipment and Related Supplies with Echo 24 Inc.; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency.

A motion was made by Miller, 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
JUDICIARY AND COURT ADMINISTRATION: PALEY, CHR. CRAIG TYSON MENTEL

0649-2010
To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with STOP, Inc. for a batter intervention program for indigent probationers; to authorize the expenditure of up to $38,570 for program services; and to declare an emergency. ($38,570.00)

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

UTILITIES: PALEY, CHR CRAIG GINTHER MENTEL

0547-2010
To authorize the Director of Public Utilities to execute a contract modification to the professional engineering services agreement with CH2M Hill, Inc. for the Jackson Pike Wastewater Treatment Plant Disinfection Chemical Handling Facility Improvements project; transfer within and expend $304,161.00 in funds from the B.A.B.s (Build America Bonds) Fund, and amend the 2010 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage. ($304,161.00)

A motion was made by Paley, 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

0605-2010
To authorize the Director of Public Utilities to execute a contract with Nickolas Savko & Sons, Inc. for the Hap Cremean Water Plant Lagoon No. 1 Embankment Improvements Project; for the Division of Power and Water; to authorize the appropriation and transfer of $2,232,890.00 from the Water System Reserve Fund to the Ohio Water Development Authority (OWDA) Fund; to authorize the appropriation and expenditure of $2,232,890.00 from the Ohio Water Development Authority (OWDA) Fund; and to declare an emergency. ($2,232,890.00)

A motion was made by Paley, seconded by Ms. Tavares, that this matter be Amended to 30 day. The motion carried by the following vote:
Abstained: 2 - Craig and President Mentel
Affirmative: 5 - Ginther, Ms. Tavares, Tyson, Miller and Paley

A motion was made by Paley, seconded by Ms. Tavares, that this matter be Waived the 2nd Reading. The motion carried by the following vote:
Abstained: 2 - Craig and President Mentel
Affirmative: 5 - Ginther, Ms. Tavares, Tyson, Miller and Paley

A motion was made by Paley, seconded by Ms. Tavares, that this matter be Approved as Amended. The motion carried by the following vote:
Abstained: 2 - Craig and President Mentel
Affirmative: 5 - Ginther, Ms. Tavares, Tyson, Miller and Paley
0607-2010
To authorize the Director of the Department of Public Utilities to modify and increase the agreement with Ventyx, Inc., for modifications to the Columbus Utility Billing System (CUBS), to authorize the transfer of funds within the Water Works Enlargement Voted Bonds Fund, the Sanitary Build America Bonds (B.A.B.s) Fund, the Stormwater Build America Bonds (B.A.B.s) Fund, and the Electricity G.O. Bonds Fund; to authorize the expenditures of $31,040.00 from the Water Works Enlargement Voted Bonds Fund, $34,800.00 from the Sanitary Build America Bonds (B.A.B.s) Fund, $9,280.00 from the Stormwater Build America Bonds (B.A.B.s) Fund, and $4,880.00 from the Electricity G.O. Bonds Fund; and to amend the 2010 Capital Improvements Budget and to declare an emergency. ($80,000.00)

A motion was made by Paley, seconded by Ginther, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:
Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

A motion was made by Paley, seconded by Ginther, that this matter be Approved as Amended. The motion carried by the following vote:
Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

HOUSING : TAVARES, CHR. TYSON MILLER MENTEL

0658-2010
To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of 102 parcels of real property held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

A motion was made by Ms. Tavares, 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

0659-2010
To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one vacant parcel of real property (1072 E. Long Street) held in the Land Bank pursuant to the Neighborhood Stabilization Program; and to declare an emergency.

A motion was made by Ms. Tavares, seconded by Ginther, that this matter be Tabled to Certain Date TABLED UNTIL 05/17/10 The motion carried by the following vote:
Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

RECESSSED 6:55 p.m.

A motion was made by Craig, seconded by Ginther, to Motion to Recess the Regular Meeting. The motion carried by the following vote:
Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley
A motion was made by Craig, seconded by Ginther, to Motion to Reconvene the Regular Meeting. The motion carried by the following vote:

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

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

0216-2010
To adopt the Urban, Community, and/or Regional Commercial Overlays as provided for in Chapter 3372 of the Columbus Zoning Code for portions of South High Street, Indianola Avenue, North High Street, Fifth Avenue, Grandview Avenue, Olentangy River Road; and at other identified locations in the Fifth by Northwest Neighborhood and to clarify an existing building design standard in the UCO and CCO.

*Sponsors:* Priscilla Tyson

A motion was made by Tyson, 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

**RECREATION & PARKS: TYSON, CHR. TAVARES PALEY MENTEL**

0601-2010
To authorize and direct the Director of Recreation and Parks to enter into contract with Kirk Williams Service Company, LLC for the Franklin Park Adventure Center HVAC Improvements Project; to authorize the expenditure of $842,000.00 and a contingency of $58,000.00 for a total of $900,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund; and to declare an emergency. ($900,000.00)

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

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

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

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

0602-2010
To authorize the Director of Recreation and Parks to enter into a lease agreement with the Holy Family Catholic Church to occupy the Harrison House and the Sullivant Land Office building, and to declare an emergency.

A motion was made by Tyson, 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

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

0154-2010
To amend Chapter 101 of the Columbus City Codes, 1959, to provide for the immediate availability of injunctive relief for violations of the City Codes.

*Sponsors:* Eileen Y. Paley
A motion was made by Paley, 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

0354-2008
To supplement the Columbus City Codes, 1959, by amending Ordinance 0491-2007, and adjusting the boundaries of the 5th By Northwest Area Commission contained in Columbus City Code Section 3111.15.
Sponsors: Priscilla Tyson

A motion was made by Tyson, seconded by Ms. Tavares, that this matter be Taken from the Table. The motion carried by the following vote:
Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley

A motion was made by Tyson, 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

ADJOURNMENT

ADJOURNED: 7:25

A motion was made by Craig, seconded by Ginther, to adjourn this Regular Meeting. The motion carried by the following vote:
Affirmative: 7 - Ginther, Ms. Tavares, Craig, Tyson, President Mentel, Miller and Paley
REGULAR MEETING NO. 25 OF CITY COUNCIL (ZONING), MAY 10, 2010 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.18, Parking setback line; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes, for the property located at 529 SOUTH LAZELLE STREET (43206), to conform an existing three-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance #CV10-003).

A motion was made by Miller, seconded by Ginther, that this matter be Amended to Emergency. The motion carried by the following vote:
Affirmative: Paley, Miller, Craig, Tyson, Ginther, Tavares and Mentel

A motion was made by Miller, seconded by Ginther, that this matter be Approved as Amended. The motion carried by the following vote:
Affirmative: Paley, Miller, Craig, Tyson, Ginther, Tavares and Mentel

A motion was made by Craig, seconded by Ginther, to adjourn this Regular Meeting. The motion carried by the following vote:
Affirmative: Paley, Miller, Craig, Tyson, Ginther, Tavares and Mentel
Ordinances and Resolutions
**Explanation**

**BACKGROUND:** In 2003 the Discovery District Development Corporation asked Capitol South Community Urban Redevelopment Corporation to initiate an effort to work with Discovery District property owners to create a Special Improvement District (SID) on the east side of downtown. Property owners were surveyed and overwhelmingly were in support of seeing a proposal to create a SID. The SID was created for a five year period and has been very successful. The SID property owners now wish to terminate the existing Plan for Improvements and Services a year early and reauthorize the Discovery Special Improvement District for an additional five year period, with slightly different boundaries, but still called the Discovery Special Improvement District. The property owners initiated a one-petition process to reauthorize the SID in which at least 60% of the property owners within the District signed that they are interested in reauthorizing the SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0479-2010, passed April 5, 2010. Another action required by the Ohio Revised Code is the approval of the Plan for Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution 0033X-2010, adopted April 5, 2010.

This resolution is to declare the necessity to implement the Plan of Improvements and Services adopted by the Discovery Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in the plan pursuant to the Ohio Revised Code Chapter 1710.02 and 1719.06.

Emergency action is requested on this legislation to allow the special assessment process to proceed in a timely manner.

**FISCAL IMPACT:** No funding is required for this legislation.

**Title**

To declare the necessity to implement the Plan of Services adopted by the Discovery Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

**Body**

WHEREAS, the property owners located on the eastside of downtown have initiated a petition to reauthorize the Discovery Special Improvement District (SID) and to approve the plan for improvements and services and have filed the petitions with the Columbus City Council along with the Articles of Incorporation for Special Improvement District, Inc. a non-profit corporation to be responsible for the operation of the SID; and

WHEREAS, the petition to create the Discovery Special Improvement of Columbus, Inc. was accepted by City Council by Ordinance No. 0479-2010, passed April 5, 2010; and

WHEREAS, the Columbus City Council by the same ordinance authorized that the properties of the municipal corporation abutting upon the streets described in the petition are included in the district; and

WHEREAS, the property owners located in the district have included in their initial petition the approval of the Plan for Services to be provided by the Discovery Special Improvement District of Columbus, Inc. pursuant to the Ohio Revised Code Chapter 1710; and
WHEREAS, the petition to approve the Plan of Services to be provided by the Discovery Special Improvement District of Columbus, Inc. was accepted and approved by City Council by Resolution No. 0033X-2010, passed April 5, 2010; and

WHEREAS, the Plan for Services calls for the provisions of these services to the Discovery Special Improvement District of Columbus, Inc. to be funded by special assessment; and

WHEREAS, Section 1710.02 and 1710.06 of the Ohio Revised Code authorizes the participating subdivision to levy a special assessment to pay for the cost of the services as set forth in said Plan in that the services included in the Plan are deemed to be a special benefit to the property-owners within the District; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary for the economic development and continued improvement of the downtown area to adopt this resolution to declare the necessity to implement the Plan of Improvements and Services adopted by the Discovery Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said plan upon the lots and lands benefiting under the plan, all for the preservation of the public health, peace, property, safety and welfare;

NOW, THEREFORE,

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

Section 1. It is declared necessary to implement the Plan of Services of the Discovery Special Improvement District of Columbus, Inc. (hereafter "SID") in the City of Columbus. Boundaries are set per the Plan of Services of the Discovery Special Improvement District of Columbus, Inc. as approved by the Council of the City of Columbus in Legislation No. 0033X-2010.

Section 2. The Plan and estimate of cost of the services prepared by the SID providing for a total estimated cost of approximately $550,000 per year for each of the five years of the Plan, are now on file in the office of the Clerk of Council as Exhibit A, respectively, to Resolution 0033X-2010, are approved, and the Plan shall be performed as shown therein. The lots and land benefiting from and to be assessed are for the services set forth in the Plan are shown in Exhibit A attached hereto and incorporated by reference.

Section 3. The Council of the City of Columbus finds and determines that 1) the Plan of Services is conducive to the public health, convenience and welfare of this City and inhabitants thereof, and 2) the lots and lands to be assessed as described in Attachment A hereof are especially benefited by the services set forth in the Plan in amounts equal to or greater than the assessed amounts.

Section 4. A portion of the cost of the services set forth in the Plan shall be assessed as per the Plan of Services of the Discovery Special Improvement District of Columbus, Inc. as approved by the Council of the City of Columbus in Legislation No. 0033X-2010. The Council of the City of Columbus hereby determines said assessment for services to be per the Plan of Services of the Discovery Special Improvement District of Columbus, Inc. for all such lots and lands as described in Exhibit A. The portion of the cost of the services to be paid by the City shall be provided in the Plan and as approved by Resolution No 0033X-2010.

Section 5. That the Discovery Special Improvement District of Columbus, Inc. is authorized and directed to prepare and file with Council in the office of the Clerk of Council an assessment report in accordance with the method of assessment provided for in this resolution. Such assessment report shall show the lots and lands assessed and the amount of assessment as to each. When the estimated assessments have been so filed, the Council Clerk shall cause notice of the adoption of this resolution and the filing of the estimated assessment to be served in a manner provided by law on the owner of all lots and lands to be assessed.

Section 6. That the assessment to be levied shall be paid in semi-annual installations and that the term of the assessment shall be for five (5) years from January 1, 2011 through December 31, 2015; and further provided that
the owner of any property assessed may, at his/her option, pay such assessment in cash within thirty (30) days after passage of the assessing ordinance.

Section 7. The Clerk of Council is directed to certify a copy of this Resolution to the City Auditor.

Section 8. The assessment to be levied and collected pursuant to this Resolution may be levied and collected in whole or in part prior to the performance of the Plan.

Section 9. That the Clerk of Council is hereby directed to post a copy of this Resolution as provided by law.

Section 10. 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.

Title
To recognize May 9-17, 2010 as "Visitability Awareness Week" in Columbus.

Body
WHEREAS, The Ohio Visitability Strategy Workgroup has declared May 9-17, 2010 as "Visitability Awareness Week" and will commemorate the occasion by providing educational materials to home builders, legislators, and the general public; and

WHEREAS, addressing very basic levels of access by people with disabilities and limited mobility to 1, 2, and 3 family homes has been termed "Visitability"; and

WHEREAS, the accessibility of 1, 2, and 3 family homes are not covered by laws such as the Fair Housing Act, Section 504 or the Americans with Disabilities Act; and

WHEREAS, Visitability features in new construction homes will ensure that future neighborhoods are inclusive of everyone; and

WHEREAS, in cases of temporary accident or illness, such access can mean the difference between staying in one's own home to recover and being hospitalized or institutionalized in a nursing home; and

WHEREAS, there are little to no additional costs associated with making new construction homes meet Visitability standards, but substantial money may be saved in medical bills, homeowner's insurance claims, and disability claims if trips and falls are prevented; and

WHEREAS, The Ohio Visitability Strategy Workgroup encourages that new residential buildings be built with specific Visitability features including:
- At least one, zero-step entrance
- Doors with a minimum width of 32 inches
- A main floor bathroom with sufficient space to allow for a wheelchair
- Reinforcement of walls or backing in the main floor bathroom for possible installation of grab bars.
- Operable electrical outlets, lighting controls, electrical switches, and thermostat controls to be in locations reachable by an individual in a wheelchair; now, therefore
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:
That we do hereby recognize May 9-17, 2010 as "Visitability Awareness Week" in Columbus and encourage continued education.

Legislation Number:  0063X-2010
Drafting Date:  04/27/2010
Current Status:  Passed
Version:  1
Matter Type:  Resolution

Title
To Recognize May as Older Americans Month in the City of Columbus.

Body
WHEREAS, Columbus is a community that includes over 65,000 citizens aged 65 and older; and

WHEREAS, the older adults in Columbus are among of our most "treasured resources," united by historical experiences, strengthened by diversity, and interpreting events through varied perspectives and backgrounds to bring wisdom and insight to our community; and

WHEREAS, increasing numbers of adults are reaching retirement age and remaining strong and active for longer than ever before; and

WHEREAS, the older adults in Columbus deserve recognitions for the contributions they have made and will continue to make to the culture, economy, and character of our community and our nation; and

WHEREAS, our community can provide that recognition and respect by improving the quality of life for older Americans by: increasing their opportunities to remain active and engaged in community life, providing individualized services and support systems to maintain the dignity, independence, and self-determination of older Americans as they age, combating ageist attitudes by honoring their past, present, and future contributions; now, therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLUMBUS:
That May 2010 be recognized as Older Americans Month, a time that every citizen is encouraged to honor our older adults and the professionals, family members, and volunteers who care for many of them. Our recognition and involvement of older Americans can enrich our entire community's quality of life.

BE IT FURTHER RESOLVED, that a copy of this resolution be presented to the Central Ohio Area Agency on Aging in recognition of their continued efforts to increase older resident's opportunities to remain active and engaged in community life by providing individualized services and support systems to maintain the dignity, independence, and self-determination of older residents as they age and combating ageist attitudes by honoring past, present, and future contributions of older Americans not just in our own community, but the entire country.
Title
To congratulate the Central Ohio Club of the National Association of Negro Business and Professional Women's Clubs, Inc., on its 45th North Central Conference.

Body
WHEREAS, the National Association of Negro Business and Professional Women's Clubs was founded in 1935; and

WHEREAS, the mission of the association is to promote and protect the interests of African American business and professional women; to serve as a bridge for young people seeking to enter business and the professions; to improve the quality of life in the local and global communities; and to foster good fellowship; and

WHEREAS, over the years, NANBPWC, Inc., has grown in numbers and scope, conducting many needed community service activities; and

WHEREAS, the Central Ohio Club of NANBPWC fulfills the mission of the association by mentoring and tutoring at-risk youth; providing food, clothing, and other donations to women's and family shelters; and providing college scholarships to graduating African American high school females; and

WHEREAS, the Central Ohio Club will host the 45th North Central Conference at the Doubletree Columbus/Worthington May 14th through May 16th, with this year's theme being "Opening the Door to Success Through Embracing Change"; now, therefore

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

That this Council congratulates the Central Ohio Club of the National Association of Negro Business and Professional Women's Clubs, Inc., on its 45th North Central Conference, and thanks the club for its contributions to the city and the community.

Title
To congratulate the Columbus Section of the National Council of Negro Women on the occasion of its ninth annual luncheon and to recognize the significant contributions made by the Columbus Section to the city and the community.

Body
WHEREAS, the mission of the National Council of Negro Women is to advance opportunities and improve the quality of life for African American women and their families and communities; and

WHEREAS, NCNW was founded by Mary McLeod Bethune, a child of slave parents who went on to become a distinguished educator and government consultant, and benefitted for several decades from the leadership of its national president, the recently deceased Dorothy Irene Height, an icon of the Civil Rights Movement; and
WHEREAS, the Columbus Section of NCNW supports the organization's mission by adopting local schools; providing leadership development sessions to adolescent females; and providing food baskets and clothing to needy families and homeless shelters; and

WHEREAS, the Columbus Section will host its 9th annual luncheon on Saturday, May 22, 2010 at the Hilton Columbus/Easton; and

WHEREAS, this year's luncheon theme, “Engaging the Generations,” continues the Columbus Section's tradition of outreach to the young leaders who will emerge to carry the community forward in the years and decades to come; now, therefore

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

That this Council congratulates the Columbus Section of the National Council of Negro Women on the occasion of its ninth annual luncheon, and recognizes the significant contributions made by the Columbus Section to the city and the community.

LEGISLATION NUMBER: 0068X-2010
Drafting Date: 05/05/2010
Version: 1
Matter Type: Resolution

Title
To recognize and honor the Komen Columbus Race for the Cure and the Susan G. Komen for the Cure for their tireless efforts to raise the funding needed for research in order to end breast cancer once and for all.

Body
WHEREAS, the Columbus Affiliate of Susan G. Komen for the Cure successfully raised more than $2 million in 2009; and

WHEREAS, the Komen Columbus Race for the Cure is now in its eighteenth year and has grown from 875 participants to more than 47,000 walkers and runners, making it the largest 5K road race in Ohio and one of the top 3 largest Komen Races in the United States; and

WHEREAS, The Komen Columbus Race for the Cure will take place on Saturday, May 15, 2010 at 8:30 a.m.; and

WHEREAS, the money raised will be used in the education, screening, treatment and research of breast cancer. We encourage everyone to Think Pink this month and, for those who can, to participate in the effort to stop this disease from being the leading cause of death for women from ages 40 to 59; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:
That this Council wishes to pay homage to the determined and courageous breast cancer survivors, and those that have left us too soon, for their valiant fight against this invasive disease. We also want to give a special thanks to the family and friends who stood fast by their sides.

LEGISLATION NUMBER: 0070X-2010
Drafting Date: 05/06/2010
Current Status: Passed

Title
To recognize and honor the Komen Columbus Race for the Cure and the Susan G. Komen for the Cure for their tireless efforts to raise the funding needed for research in order to end breast cancer once and for all.

Body
WHEREAS, the Columbus Affiliate of Susan G. Komen for the Cure successfully raised more than $2 million in 2009; and

WHEREAS, the Komen Columbus Race for the Cure is now in its eighteenth year and has grown from 875 participants to more than 47,000 walkers and runners, making it the largest 5K road race in Ohio and one of the top 3 largest Komen Races in the United States; and

WHEREAS, The Komen Columbus Race for the Cure will take place on Saturday, May 15, 2010 at 8:30 a.m.; and

WHEREAS, the money raised will be used in the education, screening, treatment and research of breast cancer. We encourage everyone to Think Pink this month and, for those who can, to participate in the effort to stop this disease from being the leading cause of death for women from ages 40 to 59; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:
That this Council wishes to pay homage to the determined and courageous breast cancer survivors, and those that have left us too soon, for their valiant fight against this invasive disease. We also want to give a special thanks to the family and friends who stood fast by their sides.
Title
To congratulate Jared and James "Satch" Sullinger for being named the 2010 Naismith National High School Boys' Basketball Player and Coach of the Year.

Body
WHEREAS, The Naismith Trophy, presented annually to the top girls' and boys' high school players and coaches in the country, is the most prestigious national award in basketball; and

WHEREAS, past winners of the award include such legendary players as Alonzo Mourning, Lisa Leslie, LeBron James, and Chamique Holdscaw, as well as coaches who have left an indelible imprint on the sport, including Dean Smith, Pat Summitt, and Bobby Knight; and

WHEREAS, Northland High School's own Jared and James "Satch" Sullinger were honored as the 2010 Naismith National High School Boys' Basketball Player and Coach of the Year, respectively; and

WHEREAS, in their years together at Northland, Jared and Satch have - with the help of their fellow players and coaches, and with the support of their school, school district, and family - led the school to a state championship, a number one ranking in USA Today, and an undefeated 2009-2010 regular season, all while earning numerous other individual and team awards and honors; and

WHEREAS, the Sullingers value and believe in the importance of not just athletics, but also academics, civic involvement, and pride in the community, and they live these principles both on and off the court; and

WHEREAS, Jared will continue his academic and athletic career at The Ohio State University this fall, where he will continue to make his father and his city proud with his scholarship, skill, and community involvement; now, therefore

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

That this Council congratulates Jared and Satch Sullinger for being named the 2010 Naismith National High School Boys' Basketball Player and Coach of the Year, and thanks them for their past and future contributions to the city and community.
WHEREAS, the Columbus City Codes, 1959, is currently inconsistent with respect to the ability of the various departments to seek immediate injunctive relief for violations of the City Codes; and

WHEREAS, the City Attorney has determined that the City can more effectively prosecute these actions if the remedy of injunctive relief is immediately available as opposed to going through the notice of violations process in cases where it may not be appropriate or advisable under the particular circumstances of a case; and

WHEREAS, this legislation will enable all departments to have the option of proceeding directly with a civil action for injunctive relief if it is deemed necessary and appropriate; now, therefore,

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

Section 1. That Chapter 101 of the Columbus City Codes, 1959, be and is hereby amended through the enactment of new Section 101.08 which shall read as follows:

101.08 Availability of Injunctive Relief for Violations of the City Codes
Notwithstanding any other provision of the Columbus City Codes, whenever there is a violation of any provision of the Columbus City Codes, the official charged with the responsibility to enforce said provision may immediately file a complaint for injunctive relief in the appropriate court of competent jurisdiction.

Section 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.
Title
To adopt the Urban, Community, and/or Regional Commercial Overlays as provided for in Chapter 3372 of the Columbus Zoning Code for portions of South High Street, Indianola Avenue, North High Street, Fifth Avenue, Grandview Avenue, Olentangy River Road; and at other identified locations in the Fifth by Northwest Neighborhood and to clarify an existing building design standard in the UCO and CCO.

Body
WHEREAS, Columbus City Council adopted the Scioto Southland Plan in 2007, the Clintonville Neighborhood Plan in 2009, and the Fifth by Northwest Neighborhood Plan in 2009; and

WHEREAS, these plans recommend the application of commercial overlays to portions of South High Street, Indianola Avenue, North High Street, Fifth Avenue, Grandview Avenue, Olentangy River Road; and at other identified locations in the Fifth by Northwest neighborhood; and

WHEREAS, the creation of zoning overlays with additional and specific standards and requirements will serve to enhance these corridor's character, facilitate streetscape continuity, and encourage pedestrian-friendly development; and

WHEREAS, the provisions contained in the overlays will apply to all properties described below and as identified on the attached maps (Exhibits A, B, C, and D); and

WHEREAS, each of these proposed designations included substantial community involvement through open house meetings, website information and mailings to affected property owners; and

WHEREAS, the Far South Columbus, Clintonville, and Fifth by Northwest area commissions provided support to initiate the overlay process and endorsed the final proposals; and

WHEREAS, on December 10, 2009, the Columbus Development Commission recommended City Council adoption of the UCO, CCO, and/or RCO for the areas described above; now, therefore,

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

Section 1. That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new Section 3372.665, which shall read as follows:

3372.665 Indianola Avenue/Oakland Park Avenue Urban Commercial Overlay
There is hereby created in the city an urban commercial overlay to be known as the Indianola Avenue/Oakland Park Avenue urban commercial overlay. The provisions of this overlay shall apply to all properties indicated on Exhibit A, "Indianola Avenue Commercial Overlays," further defined as the following areas and parcels (editors note: this designation expands and replaces a prior designation in this vicinity):
1) All parcels fronting the west side of Indianola Avenue beginning at a point ±149' (feet) north of Arden road extending south to Torrence Road.
2) All parcels fronting the west side of Indianola Avenue beginning at Dunedin Road on the north and extending to East North Broadway on the south and all parcels fronting Indianola Avenue on the east beginning at a point ±360' (feet) north of the centerline of Oakland Park Avenue’ (feet) and extending south to East North Broadway.
3) All parcels fronting Oakland Park Avenue beginning at Indianola Avenue extending east to the railroad east of Indianola.

Section 2. That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new Section 3372.681, which shall read as follows:
3372.681 - North High Street Urban Commercial Overlay
There is hereby created in the city an urban commercial overlay to be known as the North High Street Urban Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on Exhibit B, "North High Street Commercial Overlays," further defined as the following areas and parcels:

A) All parcels fronting on both sides of North High Street from Grau Alley (first east-west alley south of Arcadia Avenue), north to the south side of Torrence Road.
B) All parcels fronting the west side of North High Street from a point ±282' (feet) south of the centerline of Deland Avenue extending north to a point ±190' (feet) north of the centerline of Beaumont Road.
C) All parcels fronting the east side of North High Street extending from Indian Springs Drive on the south to Dominion Boulevard on the north.
D) All parcels fronting the east side of North High Street extending from Weisheimer Road on the south to Morse Road on the north.

Section 3. That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new Section 3372.683, which shall read as follows:

3372.683 West Fifth Avenue Urban Commercial Overlay
There is hereby created in the city an urban commercial overlay to be known as the West Fifth Avenue Urban Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on Exhibit D, "Fifth by Northwest Commercial Overlays," further defined as the following areas and parcels:

1) All parcels fronting Fifth Avenue, defined more specifically as those parcels fronting the north side of Fifth Avenue beginning at a point ±167' (feet) west the centerline of Wyandotte Road extending to the western edge of the first railroad west of Olentangy River Road and those parcels fronting the south side of Fifth Avenue beginning at a point approximately ±180' (feet) west the centerline of Glenn Avenue extending to the western edge of the first railroad west of Olentangy River Road.
2) All those parcels fronting the north side of South Avenue between Norton Avenue on the West and Delashmut Avenue on the east.
3) Parcels fronting Northwest Boulevard south of Fifth Avenue, defined more specifically as those parcels on west side of Northwest Boulevard extending from the centerline of Fifth Avenue to a point ±181' (feet) south of the centerline, and those parcels fronting the east side of Northwest Boulevard extending from the centerline of Fifth Avenue to a point ±174' (feet) south of the centerline.

Section 4. That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new Section 3372.687 reading as follows:

3372.687 Grandview Avenue Urban Commercial Overlay
There is hereby created in the city an urban commercial overlay to be known as the Grandview Avenue Urban Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on Exhibit D, "Fifth by Northwest Commercial Overlays," further defined as the following areas and parcels:

1) All parcels fronting Grandview Avenue from Fifth Avenue on the north extending south to Third Avenue.
2) Those parcels fronting Third Avenue in the vicinity of Grandview Avenue, defined more specifically as those parcels fronting the north side of Third avenue beginning at a point ±110' (feet) west of the centerline of Grandview Avenue extending to a point ±130' (feet) east of the centerline, and those parcels on the south side of Third Avenue beginning at a point 120' (feet) west of the centerline of Grandview Avenue extending to a point ±62' (feet) east of the centerline.

Section 5. That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new Section 3372.697 reading as follows:

3372.697 Northwest Boulevard Urban Commercial Overlay
There is hereby created in the city an urban commercial overlay to be known as the Northwest Boulevard Urban Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on Exhibit D, "Fifth by Northwest Commercial Overlays," further defined as the following areas and parcels:

1) Parcels in the area of the intersection of Northwest Boulevard and Chambers Road, defined more specifically as those parcels fronting the south/west side of Northwest Boulevard beginning at a point approximately ±455' (feet) northwest of the centerline of Chambers extending to a point approximately ±350' (feet) southeast of the centerline (as measured along the Northwest Blvd centerline), and those parcels fronting on the north/east side of Northwest Boulevard beginning at a point approximately ±80' (feet) northwest of the centerline of Chambers Road extending to a point approximately ±245' (feet) southeast of the centerline (as measured along the Northwest Blvd centerline).

2) Parcels in the area of the intersection of Northwest Boulevard and King Avenue, defined more specifically as those parcels fronting the west side of Northwest Boulevard from a point ±195' (feet) north of the centerline of King Avenue extending south to a point ±182' (feet) south of the centerline, those parcels fronting the east side of Northwest Boulevard from a point ±195' (feet) north of the centerline of King Avenue extending south to a point ±158' (feet) south of the centerline, those parcels fronting the north side of King Avenue from a point ±200' (feet) west of the western centerline of Northwest Boulevard (southbound section) extending to a point ±180' (feet) east of the eastern centerline of Northwest Boulevard (northbound section), and those parcels fronting the south side of King Avenue from a point ±151' (feet) west of the western centerline of Northwest Boulevard (southbound section) extending to a point ±168' (feet) east of the eastern centerline of Northwest Boulevard (northbound section).

3) Parcels in the area of the intersection of Northwest Boulevard and Third Avenue, defined more specifically as those parcels fronting the west side of Northwest Boulevard from a point ±264' (feet) north of the centerline of Third Avenue extending south to a point ±170' (feet) south of the centerline (as measured along the western Northwest Blvd centerline), those parcels fronting the east side of Northwest Boulevard from a point ±251' (feet) north of the centerline of Third Avenue extending south to a point ±250' (feet) south of the centerline (as measured along the eastern Northwest Blvd centerline), those parcels fronting the north side of Third Avenue from a point ±207' (feet) west of the western centerline of Northwest Boulevard (southbound section) extending to a point ±198' (feet) east of the eastern centerline of Northwest Boulevard (northbound section), and those parcels fronting the south side of Third Avenue from a point ±112' (feet) west of the western centerline of Northwest Boulevard (southbound section) extending to a point ±240' (feet) east of the eastern centerline of Northwest Boulevard (northbound section).

Section 6. That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new Section 3372.767 to read as follows:

3372.767 South High Street Community Commercial Overlay
There is hereby created in the city a community commercial overlay to be known as the South High Community Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on Exhibit C, "South High Street Commercial Overlays," further defined as the following areas and parcels:

1) All parcels fronting the west side of High Street extending from SR 104 on the north to a point ±140' (feet) south of the centerline of Dolby Drive.

2) All parcels fronting the east side of High Street extending from SR 104 on the north to Southgate Drive on the south.

3) All parcels fronting the east side of High Street extending from a point ±215' (feet) north of the centerline of Rumsey Road south to Highview Boulevard.

Section 7. That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new Section 3372.769 to read as follows:

3372.769 Indianola Avenue Community Commercial Overlay
There is hereby created in the city a community commercial overlay to be known as the Indianola Avenue Community Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on Exhibit A, "Indianola Avenue Commercial Overlays," further defined as the following areas and parcels:
1) All parcels fronting the east side of Indianola Avenue beginning at a point ±1500' (feet) north of the centerline of Morse Road on the north extending to a point ±360' (feet) north of the centerline of Oakland Park Avenue on the south.

2) All parcels fronting the west side of Indianola Avenue beginning at a point ±209' (feet) south of the centerline of Glenmont Road on the north extending to a point ±177' (feet) south of the centerline of Acton Road on the south.

Section 8. That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new Section 3372.771 to read as follows:

3372.771 North High at Dominion Community Commercial Overlay
There is hereby created in the city a community commercial overlay to be known as the North High at Dominion Community Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on Exhibit B, "North High Street Commercial Overlays," further defined as the following areas and parcels: All parcels fronting the east side of High Street from Weisheimer Road on the north extending to Dominion Boulevard on the south.

Section 9. That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new Section 3372.773 to read as follows:

3372.773 North High at Westwood Community Commercial Overlay
There is hereby created in the city a community commercial overlay to be known as the North High at Westwood Community Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on Exhibit B, "North High Street Commercial Overlays," further defined as the following areas and parcels: All parcels fronting the west side of High Street from a point ±308' (feet) north of the centerline of Westwood Road to a point ±105' (feet) south of the centerline.

Section 10. That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new Section 3372.775 to read as follows:

3372.775 Olentangy River Road Community Commercial Overlay
There is hereby created in the city a community commercial overlay to be known as the Olentangy River Road Community Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on Exhibit D, "Fifth by Northwest Commercial Overlays," further defined as the following areas and parcels: All parcels fronting the west side of Olentangy River Road from Third Avenue on the south extending to Chambers Road on the north.

Section 11. That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new Section 3372.885 to read as follows:

3372.885 South High Street Regional Commercial Overlay
There is hereby created in the city a regional commercial overlay to be known as the South High Street Regional Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on Exhibit C, "South High Street Commercial Overlays," further defined as the following areas and parcels:
1) All parcels fronting the west side of High Street beginning at a point ±140' (feet) south of the centerline of Dolby Drive extending south to I-270.
2) All parcels fronting the east side of High Street from Southgate Drive on the north extending to a point ±215' (feet) north of the centerline of Rumsey Road on the south.
3) All parcels fronting the east side of High Street from Highview Boulevard on the north extending to I-270 on the south.

Section 12. That Section 3372.602 of the Columbus City Codes, 1959, is hereby amended to read as follows:
3372.602 Overlay areas.
The boundaries of designated Urban Commercial Overlay areas are part of the Official Zoning Map and described in separate sections beginning with C.C. 3372.650 and ending with C.C. 3372.699. For the purposes and requirements of an Urban Commercial Overlay area, the term "primary street" means: Third Avenue, Fourth Street, Fifth Avenue, Fifth Street, Broad Street, Cleveland Avenue, Front Street, Grandview Avenue, Indianola Avenue, High Street, Hudson Street, King Avenue, Lane Avenue, Livingston Avenue, Lockbourne Road, Long Street, Main Street, Mt. Vernon Avenue, Northwest Boulevard, Oakland Park Avenue, Parsons Avenue, Summit Street, and, Whittier Street.

Section 13. That Section 3372.702 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3372.702 Overlay areas.
The boundaries of the Community Commercial Overlay areas are part of the Official Zoning Map and shall be described in separate sections beginning with C.C. Section 3372.750 and ending with C.C. Section 3372.799. For the purposes and requirements of a Community Commercial Overlay area, the term "primary street" means: High Street, Main Street, Broad Street, Indianola Avenue, James Road, Kellner Road, and Lockbourne Road, and Olentangy River Road.

Section 14. That Section 3372.802 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3372.802 Overlay areas.
The boundaries of the Regional Commercial Overlay areas are part of the Official Zoning Map and shall be described in separate sections beginning with C.C. 3372.850 and ending with C.C. 3372.899. For the purposes and requirements of a Regional Commercial Overlay area, the term "primary street" means: Bethel Road, High Street, Morse Road, Olentangy River Road, SR 161(Dublin-Granville Road), and Sawmill Road.

Section 15. That Section 3372.605 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3372.605 Building Design Standards

Design standards are as follows:

A. A primary building frontage shall incorporate at least one (1) main entrance door. At a building corner where two (2) primary building frontages meet, one (1) main entrance door may be located so as to meet the requirement for both building frontages.

B. The width of a principal building(s), including any significant architectural appurtenances thereto, along a primary building frontage shall be a minimum of sixty (60) percent of the lot width; except for a building serving an activity that occurs outside a structure.

C. A building frontage that exceeds a width of fifty (50) feet shall include vertical piers or other vertical visual elements to break the plane of the building frontage. The vertical piers or vertical elements shall be spaced at intervals of fifteen (15) feet to thirty-five (35) feet along the entire building frontage.

D. For each primary building frontage, at least sixty (60) percent of the area between the height of two (2) feet and ten (10) feet above the nearest sidewalk or shared-use path grade shall be clear/non-tinted window glass permitting a view of the building's interior to a minimum depth of four (4) feet. For a secondary building frontage, the pattern of window glass shall continue from the primary frontage a minimum distance of ten (10) feet.

E. The standards below apply to upper story windows. The standards are intended to recognize that regularly spaced upper story windows (any story above ground) create a repeated pattern for unity and are an integral part of the building design. Upper story windows are generally smaller than storefront windows at street level, are spaced at regular intervals and give scale and texture to the street edge formed by building facades.
1. For any new installation or replacement of upper story windows, the new/replacement windows shall be clear/non-tinted glass.

2. Windows shall not be blocked, boarded up, or reduced in size, unless otherwise required by code for securing a vacant structure.

3. At least twenty-five (25) percent of the second and third floor building frontages (as measured from floor to ceiling) shall be window glass unless historic documentation (e.g. historic photos) from when the building was first constructed can be provided that shows a different percentage of window glass was used on the second and third floor building frontages. In such cases, the historic percentage shall be maintained.

F. All roof-mounted mechanical equipment shall be screened from public view to the height of the equipment. The design, colors and materials used in screening shall be architecturally compatible with the rooftop and the aesthetic character of the building.

G. Pickup units and coverings are prohibited on primary building frontages and shall be attached to the rear or side of the principal building.

H. Backlit awnings are not permitted.

Section 16. That Section 3372.705 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3372.705 Building Design Standards

Design standards are as follows:

A. A principal building shall be oriented to address and be nearly parallel to a primary street. Nearly parallel means within fifteen (15) degrees of being parallel.

B. The width of a principal building(s), including any significant architectural appurtenances thereto, along a primary building frontage shall be a minimum of sixty (60) percent of the lot width, except for a building serving an activity that occurs outside a structure.

C. The height of a building shall be a minimum of sixteen (16) feet above grade.

D. A primary building frontage shall incorporate a primary entrance door.

E. A building frontage that exceeds a width of fifty (50) feet shall include vertical piers or other vertical visual elements to break the plane of the building frontage. The vertical piers or vertical elements shall be spaced at intervals of fifteen (15) feet to thirty-five (35) feet along the entire building frontage.

F. For a primary building frontage of a commercial use, a minimum of forty (40) percent of the area between the height of two (2) feet and ten (10) feet above grade shall be in clear window glass that permits a full, unobstructed view of the interior to a depth of at least four (4) feet. For the secondary building frontage, the pattern of window glass shall continue from the primary building frontage a minimum distance of ten (10) feet.

G. Any pickup unit or canopy shall be attached to the principal building and be located behind or to the side of the building.

H. All roof-mounted mechanical equipment shall be screened from public view to the height of the equipment. The design, colors and materials used in screening shall be architecturally compatible with the rooftop and the aesthetic character of the building.
I. Backlit awnings are not permitted.

Section 17. That prior existing sections 3372.602, 3372.605, 3372.665, 3372.681, 3372.702, 3372.705, and 3372.802 of the Columbus City Codes, 1959, are hereby repealed.

Section 18. That this ordinance shall take effect and be in force from and after the earliest period provided by law.

Explanation

BACKGROUND:
This legislation amends slightly the boundaries of the 5th By Northwest Area Commission by amending Ordinance 0491-2007. On April 11, 2007 City Council passed Ordinance # 491-2007 establishing the 5th By Northwest Area Commission. The commission's southern boundary is currently West Third Avenue. At the time of its creation, the intent of the commission's southern boundary was to include the south side of Third Avenue from Westwood Avenue eastward to Olentangy River Road.

Chapter 3111 of the City Code states that a commission area's boundaries are to be described by the centerline of natural or artificial boundaries. In this instance West Third Avenue is an artificial boundary (a street) and so therefore its 'centerline' is the current demarcation defining the 5th By Northwest Area Commission's southern boundary. This legislation will amend Chapter 3111.15 of the City Code defining the 5th By Northwest Area Commission's boundaries reflecting clearly its southern boundary as being the alley just south of West Third Avenue running eastward from the alley just west of Westwood Avenue to the railroad bridge over West Third Avenue. This legislation will also amend slightly the 5th By Northwest Area Commission's western boundary to include adjacent alleys paralleling King Avenue, Wyandotte Road and Glenn Avenue and correct an incorrect code section number.

FISCAL IMPACT:
No funding is required for this legislation.

Title
To supplement the Columbus City Codes, 1959, by amending Ordinance 0491-2007, and adjusting the boundaries of the 5th By Northwest Area Commission contained in Columbus City Code Section 3111.15.

Body

WHEREAS, on April 11, 2007 City Council passed Ordinance 0491-2007 establishing the 5th By Northwest Area Commission by creating Columbus City Code Section 3111.15; and

WHEREAS, Chapter 3111.15 of the City Code defines the boundaries of the 5th By Northwest Area Commission by currently defining its southern boundary as West Third Avenue; and

WHEREAS, the intent of the 5th By Northwest Area Commission's boundaries were to encompass the south side of West Third Avenue from the alley just west of Westwood Avenue eastward to the railroad bridge over West Third Avenue to Olentangy River Road; and

WHEREAS, Chapter 3109.05 of the City Code states that a commission area's boundaries are to be described by the centerline of natural or artificial boundaries; and
WHEREAS, the description of West Third Avenue as the southern boundary of the 5th By Northwest Area Commission currently places that boundary down the 'centerline' of the street which does not include the south side of West Third Avenue; and

WHEREAS, in addition, the 5th By Northwest Area Commission's western boundary will be slightly amended to include adjacent alleys paralleling King Avenue, Wyandotte Road and Glenn Avenue, and

WHEREAS, this legislation amends Section 1 of Ordinance 0491-2007, which created Columbus City Code Section 3111.15 and the 5th By Northwest Area Commission, by extending slightly the 5th By Northwest Area Commission's southern most boundary to include the south side of West Third Avenue as well as its western boundary by including the alleys paralleling King Avenue, Wyandotte Road and Glenn Avenue and correcting an incorrect code section number; now, therefore,

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

Section 1. That Section 1 of Ordinance 0491-2007, passed April 11, 2007, is hereby amended to read as follows:

3111.15 3444.14 The 5th By Northwest Area created.
There is hereby created in the city of Columbus a Commission Area to be known as the 5th By Northwest Area, containing approximately 589.35 acres and 4795 households, located, bounded and described as follows:
Beginning at the intersection of Kinnear Road and North Star Avenue, following North Star Avenue southward to the alley just north of King Avenue;
Thence westward on said alley north of King Avenue to the alley just west of Wyandotte Road;
Thence south on the alley just west of Wyndott Road to 5th Avenue;
Thence east on 5th Avenue to the alley just west of Glenn Avenue;
Thence south on said alley to the alley just north of West Third Avenue;
Thence east along the alley just north of West Third Avenue to the alley just west of Westwood Avenue;
Thence south on the alley just west of Westwood Avenue to the alley just south of West Third Avenue;
Thence eastward on the alley just south of West Third Avenue to Edgerville Road;
Thence eastward from Edgerville Road, following a line parallel to the corporate boundary of the city of Columbus, eastward to an intersection with the railroad right-of-way;
Thence north along the railroad right-of-way to West Third Avenue;
Thence east on West Third Avenue to Olentangy River Road;
Thence northward on Olentangy River Road to the City of Columbus, Clinton Township boundary;
Thence westward to Hess Boulevard;
Thence northward on Hess Boulevard to Chambers Road;
Thence westward on Chambers Road to Concord Avenue; par Thence westward along the Clinton Township, City of Columbus boundary, to Chesapeake Avenue;
Thence northward along the Clinton Township, City of Columbus boundary to Sells Avenue;
Thence eastward to Kenny Road;
Thence northward on Kenny Road to Kinnear Road; par Thence westward along Kinnear Road to North Star Road
Beginning at the intersection of Glenn Avenue and Third Avenue following West Third Avenue eastward to Olentangy River Road;
Thence northward on Olentangy River Road to the City of Columbus, Clinton Township boundary;
Thence westward to Hess Boulevard;
Thence northward on Hess Boulevard to Chambers Road;
Thence westward on Chamber Road to Concord Avenue;
Thence westward along the Clinton Township, City of Columbus boundary to Chesapeake Avenue;
Thence northward along the Clinton Township, City of Columbus boundary to Sells Avenue;
Thence eastward to Kenny Road;
Thence northward to Kinnear Road;
Thence westward to North Star Road;
Thence southward to Chambers Road;
Thence eastward to Chesapeake Avenue;
Thence southwest to North Star Road;
Thence southward to King Avenue;
Thence westward to Wyandotte road;
Thence southward to Fifth Avenue;
Thence eastward to Glenn Avenue;
Thence southward to Third Avenue.

The 5th By Northwest Area commission is hereby established as the representative advisory area commission pursuant to Chapter 3109, C.C., having the powers and duties thereof in accordance with the regulations therein and the by-laws for the North Grandview Area Commission filed with the City Clerk, subsequently amended and now approved hereby.

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

Legislation Number: 0547-2010
Drafting Date: 03/24/2010
Version: 1

Explanation
1. BACKGROUND:

A. Need. This legislation authorizes the Director of Public Utilities to modify the professional engineering services agreement with CH2M Hill, Inc., for the Jackson Pike Wastewater Treatment Plant Disinfection Chemical Handling Facility Improvements project. The original contract was signed with BBS Corporation, which has been acquired by CH2M Hill, Inc. The CH2M Hill, Inc. modification amount requested under this ordinance is $304,161.00. The contract total including this modification is $4,116,991.00. The proposed contract modification provides funding for additional Services during Construction and Commissioning tasks for Contract J212. The potential need for this work was foreseen as construction progressed and is therefore a continuation of the services originally included within the existing contract's scope of service. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another provider. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by City staff.

Amount of additional funds to be expended: $304,161.00
Original Contract $ 350,000.00
Modification No. 1 $ 2,270,800.00
Modification No. 2 $ 1,192,030.00
Proposed Modification No. 3 $ 304,161.00
CURRENT PROPOSED TOTAL $ 4,116,991.00

Reasons additional goods/services could not be foreseen:
This Contract Modification No. 3 is a continuation of the services included within the existing contract's scope of service and was anticipated as construction progressed. The effort required for several construction-phase engineering services tasks and the commissioning assistance task were beyond the level originally estimated and included in the contract.

Reason other procurement processes are not used:
The funding provided by this contract modification is for completion of the existing work of the contract. Due to the highly complex and technical nature of this wastewater treatment plant infrastructure, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services. The process for initiating a new procurement, and for a new entity to gain understanding of the project, may cause project delays and additional cost.
How cost of modification was determined:
The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal.

B. Contract Compliance No.: 59-0918189/001 | (MAJ) | (Expires 05/15/2010)

C. Emergency Designation: Emergency designation is not requested.

2. FISCAL IMPACT:

This ordinance authorizes the Director of Public Utilities to transfer within and expend $304,161.00 in funds from the B.A.B.s (Build America Bonds) Fund for this expenditure and amend the 2010 Capital Improvements Budget to establish sufficient budget authority.

Title
To authorize the Director of Public Utilities to execute a contract modification to the professional engineering services agreement with CH2M Hill, Inc. for the Jackson Pike Wastewater Treatment Plant Disinfection Chemical Handling Facility Improvements project; transfer within and expend $304,161.00 in funds from the B.A.B.s (Build America Bonds) Fund, and amend the 2010 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage. ($304,161.00)

Body
WHEREAS, Contract No. EL005632 was authorized by Ordinance No. 1173-2005, as passed by Columbus City Council on July 25, 2005 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with CH2M Hill, Inc. for the Jackson Pike Wastewater Treatment Plant Disinfection Chemical Handling Facility Improvements project, for the Division of Sewerage and Drainage; and

WHEREAS, modification #1, EL007374 for $2,270,800.00 was authorized by Ordinance 1329-2007, passed October, 1, 2007, was executed October 11, 2007, and was approved by the City Attorney on October 24, 2007, and

WHEREAS, modification #2, EL007951 for $1,192,030.00 was authorized by Ordinance 0360-2008, passed March 17, 2008, was executed April 15, 2008, and was approved by the City Attorney April 21, 2008, and

WHEREAS, it is necessary to modify the subject contract in order to provide funding for additional construction-phase engineering and commissioning assistance services now needed during construction of Contract J212 of the project construction; and

WHEREAS, it is necessary to authorize the transfer within funds from the Sanitary B.A.B. (Build America Bonds) Fund in the amount of $304,161.00 for purposes of providing sufficient funding for the aforementioned project expenditure; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Sanitary B.A.B. (Build America Bonds) Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2010 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the professional engineering services agreement with CH2M Hill, Inc. for the Jackson Pike Wastewater Treatment Plant Disinfection Chemical Handling Facility Improvements project, at the earliest practical date for the preservation of the public health, welfare, peace, property, safety, and; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL005632 with CH2M Hill, Inc., 1103 Schrock Road, Columbus, Ohio 43229, for professional engineering services for the Jackson Pike Wastewater Treatment Plant Disinfection Chemical Handling Facility Improvements project, in order to provide the professional engineering services in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized to transfer $304,161.00 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary B.A.B.s (Build America Bonds) Fund, Fund No. 668, Object Level Three 6676, as follows:

From:

<table>
<thead>
<tr>
<th>Project No.</th>
<th>Project Name</th>
<th>OCA Code</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>650351-100001</td>
<td>Wastewater Treatment Facilities Construction and Contingencies</td>
<td>664351</td>
<td>(-$304,161.00)</td>
</tr>
</tbody>
</table>

To:

<table>
<thead>
<tr>
<th>Project No.</th>
<th>Project Name</th>
<th>OCA Code</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>650253-100000</td>
<td>Jackson Pike Wastewater Treatment Plant Disinfection Chemical Handling Facility Improvements</td>
<td>668253</td>
<td>(+$304,161.00)</td>
</tr>
</tbody>
</table>

Section 3. That the City Auditor be and hereby is authorized to expend a total of $304,161.00 from the Sanitary B.A.B.s (Build America Bonds) Fund into the Jackson Pike Wastewater Treatment Plant Disinfection Chemical Handling Facility Improvements Fund 668 | Div. 60-05 | Proj. 650253-100000 | 668253 | Object Level Three 6676.

Section 4. That the 2010 Capital Improvements Budget Ordinance 0564-2010 is hereby amended as follows, to provide sufficient budget for the award of the agreement stated herein:

<table>
<thead>
<tr>
<th>Project No.</th>
<th>Project Name</th>
<th>Current Authority</th>
<th>Revised Authority</th>
<th>(Change)</th>
</tr>
</thead>
<tbody>
<tr>
<td>650351-100001</td>
<td>Wastewater Treatment Facilities Construction and Contingencies</td>
<td>$2,700,000</td>
<td>$2,395,839</td>
<td>(-$304,161)</td>
</tr>
<tr>
<td>650253-100000</td>
<td>Jackson Pike Wastewater Treatment Plant Disinfection Chemical Handling Facility Improvements</td>
<td>$0</td>
<td>$304,161</td>
<td>(+$304,161)</td>
</tr>
</tbody>
</table>

Section 5. That the City Auditor is hereby authorized 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 are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

Section 8. That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.
A. **Need.** This legislation authorizes the Director of Public Utilities to modify the professional engineering services agreement with Brown and Caldwell Ohio, LLC, for the Jackson Pike Wastewater Treatment Plant A Plant Wet Weather Hydraulic Improvements project. The Brown and Caldwell Ohio, LLC modification amount requested under this ordinance is $130,288.00. The contract total including this modification is $3,360,843.00. The proposed contract modification provides funding for additional Services during Construction tasks for Contract J211. The potential need for this work was foreseen as construction progressed and is therefore a continuation of the services originally included within the existing contract's scope of service. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another provider. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by City staff.

<table>
<thead>
<tr>
<th>Amount of additional funds to be expended:</th>
<th>$130,288.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$1,300,000.00</td>
</tr>
<tr>
<td>Modification No. 1</td>
<td>$1,930,555.00</td>
</tr>
<tr>
<td>Proposed Modification No. 2</td>
<td>$130,288.00</td>
</tr>
<tr>
<td>CURRENT PROPOSED TOTAL</td>
<td>$3,360,843.00</td>
</tr>
</tbody>
</table>

**Reasons additional goods/services could not be foreseen:**
This Contract Modification No. 2 is a continuation of the services included within the existing contract's scope of service and was anticipated as construction progressed. The effort required for several construction-phase engineering services tasks were beyond the level originally estimated and included in the contract.

**Reason other procurement processes are not used:**
The funding provided by this contract modification is for completion of the existing work of the contract. Due to the highly complex and technical nature of this wastewater treatment plant infrastructure, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services. The lengthy process for initiating a new procurement, and for a new entity to gain understanding of the project, would likely cause an unacceptable project delay and additional cost.

**How cost of modification was determined:**
The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal.

B. **Contract Compliance No.:** 68-0442806 | (MAJ) | (Expires 06/17/2010)

C. **Emergency Designation:** Emergency designation is **not** requested.

2. **FISCAL IMPACT:**
This ordinance authorizes the Director of Public Utilities to transfer within and expend $130,288.00 in funds from the B.A.B.s (Build America Bonds) Fund for this expenditure and to amend the 2010 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage.

**Title**
To authorize the Director of Public Utilities to execute a contract modification to the professional engineering services agreement with Brown and Caldwell Ohio, LLC, for the Jackson Pike Wastewater Treatment Plant A Plant Wet Weather Hydraulic Improvements project; transfer within and expend $130,288.00 in funds from the B.A.B.s (Build America Bonds) Fund, to amend the 2010 Capital Improvements Budget to establish sufficient budget authority for this expenditure for the Division of Sewerage and Drainage. ($130,288.00)

**Body**
WHEREAS, Contract No. EL006517 was authorized by Ordinance No. 1673-2006, as passed by Columbus City Council on October 16, 2006 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional
engineering services with Brown and Caldwell Ohio, LLC for the Jackson Pike Wastewater Treatment Plant A Plant Wet Weather Hydraulic Improvements project; and

WHEREAS, modification #1, EL007758 for $1,930,555.00 was authorized by Ordinance No. 0017-2008, as passed by Columbus City Council on January 28, 2008, was executed February 26, 2008, and was approved by the City Attorney March 3, 2008, and

WHEREAS, it is necessary to modify the subject contract in order to provide funding for additional construction-phase engineering services now needed during construction of Contract J211 of the project construction; and

WHEREAS, it is necessary to authorize the transfer within funds from the Sanitary B.A.B. (Build America Bonds) Fund in the amount of $130,288.00 for purposes of providing sufficient funding for the aforementioned project expenditure; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Sanitary B.A.B. (Build America Bonds) Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2010 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the professional engineering services agreement with Brown and Caldwell Ohio, LLC for the Jackson Pike Wastewater Treatment Plant A Plant Wet Weather Hydraulic Improvements project, at the earliest practical date; Now, Therefore,

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

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL006517 with Brown and Caldwell Ohio, LLC, 4700 Lakehurst Court, Suite 100, Columbus, OH 43016, for professional engineering services for the Jackson Pike Wastewater Treatment Plant A Plant Wet Weather Hydraulic Improvements project, in order to provide the professional engineering services in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That the City Auditor is hereby authorized to transfer of $130,288.00 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary B.A.B.s (Build America Bonds) Fund, Fund No. 668, Object Level Three 6676, as follows:

From:
Project No. | Project Name | OCA Code | Change
650351-100001 | Wastewater Treatment Facilities Construction and Contingencies | 664351 | (-$130,288.00)

To:
Project No. | Project Name | OCA Code | Change
650247-100000 | Jackson Pike Wastewater Treatment Plant A Plant Wet Weather Hydraulic Improvements | 668247 | (+$130,288.00)

Section 3. That the City Auditor be and hereby is authorized to expend a total of $130,288.00 from the Sanitary B.A.B.s (Build America Bonds) Fund into the Jackson Pike Wastewater Treatment Plant A Plant Wet Weather Hydraulic Improvements | Fund 668 | Div. 60-05 | Proj. 650247-100000 | OCA Code 668247 | Object Level Three 6676.

Section 4. That the 2010 Capital Improvements Budget Ordinance 0564-2010 is hereby amended as follows, to provide sufficient budget for the award of the agreement stated herein:

Project No. | Project Name | Current Authority | Revised Authority | (Change)
650351-100001 | Wastewater Treatment Facilities Construction and Contingencies | $2,395,839 | $2,265,551 | (-$130,288)
650247-100000 | Jackson Pike Wastewater Treatment Plant A Plant Wet Weather Hydraulic Improvements | $0 | $130,288
| (+$130,288)

Section 5. That the City Auditor is hereby authorized 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 are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

Section 8. That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

Legislation Number: 0570-2010
Drafting Date: 03/31/2010
Version: 1
Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract for the purchase of Luminaires required by the Division of Power and Water for the maintenance of its street lighting system.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003508). Thirty-five (35) vendors (1 MBR, 2 M1A, 32 MAJ) were solicited and five (5) bids were received and opened (all MAJ) on March 18, 2010. These bids were evaluated and awards are recommended to the lowest, responsive, responsible and best bidders:

General Supply & Services dba Gexpro, $39,996.80
Items 1, 2, 3, 4, 5, 6 and 8.
Contract Compliance #205021902, expires 04/02/2011

Consolidated Electrical Dist. was the low bidder for Item #7 and will be awarded in the form of a purchase order in the amount of $1,260.00. Since this award is under $20,000, it is not included in this legislation.

There were no bids for Item #9. A bid tabulation is attached for your review.

FISCAL IMPACT: $563,800 is budgeted in the 2010 Electricity Operating Fund for Luminaires and Large Lamps. $513,994 was spent in 2008 and $574,465.00 was spent in 2009 for the purchase of Luminaires.

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

Title
To authorize and direct the Finance and Management Director to enter into a contract for the purchase of Luminaires with General Supply and Services, Inc. dba Gexpro for the Division of Power and Water; and to authorize the expenditure of $39,996.80 from the Electricity Operating Fund. ($39,996.80)

Body
WHEREAS, the Division of Power and Water has a need for Luminaires for the maintenance of its street lighting system;
WHEREAS, the Purchasing Office advertised and solicited formal bids for Luminaires (SA003508) opened on March 18, 2010; and

WHEREAS, a contract award is recommended based upon the lowest, responsive, responsible and best bids received; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into a contract for the purchase of Luminaires in accordance with Solicitation No. SA003508 with General Supply & Services, dba Gexpro, in the amount of $39,996.80.

SECTION 2. That to pay the cost of said contracts, the expenditure of $39,996.80, or so much thereof as may be needed, is hereby authorized from Electricity Operating Fund 550, Div./Dept. No. 60-07, OCA 606764, Object Level Three 2208.

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

Explanation

For the option to lease purchase an estimated fifty-five (55) Multi-Function Devices (MFD's) and purchase associated maintenance/service, support and supplies for the Public Safety Department, Division of Police. These MFD's will be connected to their network and provide users with security access to scanning, copying, printing and fax capability with each device. The MFD's will replace most of the various existing copiers, printers, scanners and fax machines throughout the Division to meet their communication/information needs in a more effective and comprehensive manner. The term of the proposed option contract is for three (3) years based on a three (3) year lease with option to purchase each device for $1.00 at the end of the three (3) year term. Additionally, the contract has an option to extend for two (2) additional years on a year by year basis for continued service and supplies for purchased MFD's subject to mutual agreement by both parties. The contract will expire December 31, 2013 or sooner dependent on the installation date of the last device. The Purchasing Office opened formal bids on February 11, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 Solicitation SA003474; 65 companies were solicited; 8 bids were received (MBE: 0; FBE: 0).

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

Gordon Flesch Company Inc.  CC# 390993125 (Expires: 11/25/2010)
Total Estimated Annual Expenditure: $162,320.00

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

The following four (4) companies submitting bids with lower pricing did not meet the bid and/or specifications requirements for various reasons:
Blue Technologies, Inc. did not include staples in pricing as required, took exception to pricing requirements, and
forty-five (45) of the MFD's quoted do not have USB ports to print from thumb or USB hard drives as required. Xerox Corporation took exception to pricing requirements; provided their terms and conditions, wanted to negotiate the final agreement to incorporate mutually agreed terms contained in the City's bid, their submittal, the Ohio Term Schedule Contract and any other items; and failed to meet the USB 2.0 connectivity requirement on forty-five (45) of the MFD's.

MT Business Technologies, Inc. had pricing errors and failed to meet the print from thumb or USB hard drives requirement on all devices.

Ikon Office Solutions, Inc,. had pricing errors, failed to meet the print from thumb or USB hard drives requirement on all devices, and firm fixed pricing was not provided for overtime and holiday rates.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The agency will be required to obtain approval to expend from their own appropriation.

Title
To authorize and direct the Finance and Management Director to enter into a contract for an option to lease Multi-function Devices (MFD's) over a 36 month term with an option at the end of the term to own each for $1.00, and purchase associated maintenance/service, support and supplies with the Gordon Flesch Company Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. ($1.00).

Body
WHEREAS, the Purchasing Office advertised and solicited formal bids on February 11, 2010 and selected the lowest, responsive, responsible and best bid. Eight (8) bids were received;

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

WHEREAS, It is necessary to enter into a contract for lease purchase of Multi-function Devices (MFD's) and purchase associated maintenance/service, support and supplies to meet the operational needs of the Division of Police in a more effective and comprehensive manner, and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into one (1) contract for the option to purchase Multi-function Devices (MFD's) to ensure uninterrupted supply of equipment, materials and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for an option to lease Multi-function Devices (MFD's) over a 36 month term with an option at the end of the term to own each for $1.00, and purchase associated maintenance/service, support and supplies through December 31, 2013 with the option to extend for two (2) additional years on a year by year basis in accordance with Solicitation SA003474;

Award Recommendation:

Gordon Flesch Company Inc.: All items of SA003474.
SECTION 2. That the expenditure of $1.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2269, OCA: 451130, to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0601-2010
Drafting Date: 04/12/2010
Version: 2
Current Status: Passed
Matter Type: Ordinance

Explanation
Background:

Bids were received by the Recreation and Parks Department on March 16, 2010 for the Franklin Park Adventure Center HVAC Improvements Project as follows:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Status</th>
<th>Base Bid Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kirk Williams Co.</td>
<td>MAJ</td>
<td>$842,000</td>
</tr>
<tr>
<td>JA Guy, Inc.</td>
<td>FBE</td>
<td>$866,000</td>
</tr>
<tr>
<td>General Temperature Control</td>
<td>MAJ</td>
<td>$868,000</td>
</tr>
<tr>
<td>Gateway Mechanical</td>
<td>MAJ</td>
<td>$868,800</td>
</tr>
<tr>
<td>MRS Industrial</td>
<td>MAJ</td>
<td>$927,835</td>
</tr>
<tr>
<td>Mid-Ohio Mechanical, Inc.</td>
<td>MAJ</td>
<td>$953,000</td>
</tr>
<tr>
<td>Farber Corp</td>
<td>MAJ</td>
<td>$962,400</td>
</tr>
</tbody>
</table>

The work for which proposals are invited consists of:

- Remove existing AC equipment and boilers and install new.
- Relocate one air handler and rework/refurbish four air handlers; Add new coils.
- Install new DDC controls.
- Construct new mechanical room.
- Provide all new electrical for HVAC work and mechanical rooms and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Project improvements will make the current system more energy-efficient and add air conditioning to a facility that is programmed for clients that have a higher sensitivity to increased temperatures.

Title
To authorize and direct the Director of Recreation and Parks to enter into contract with Kirk Williams Service Company, LLC for the Franklin Park Adventure Center HVAC Improvements Project; to authorize the expenditure of $842,000.00 and a contingency of $58,000.00 for a total of $900,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund; and to declare an emergency. ($900,000.00)

Body
WHEREAS, proposals were received by the Recreation and Parks Department on March 16, 2010, and the contract for the Franklin Park Adventure Center HVAC Improvements was awarded to the lowest bidder, Kirk Williams Service Company, LLC; and

WHEREAS, said contract will provide HVAC Improvements at the Franklin Park Adventure Center; and

NOW, Therefore,
it is immediately necessary to enter into said contract for the preservation of existing Recreation and Parks Facilities; Now, Therefore,

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with Kirk Williams Service Company, LLC for the Franklin Park Adventure Center HVAC Improvements Project.

SECTION 2. That expenditure of $900,000.00, or so much thereon as may be necessary, be and is hereby authorized from:

Fund: 746 / Project#: 510035-100010 / OCA#:728050 / Obj Level 3#: 6620 / Amount: $900,000.00

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

SECTION 4. That in accordance with Section 329.27 of the Columbus City Code, this council finds the best interest of the City is served by waiving and does hereby waive, Section 329.06 (Formal competitive bidding) of the - Columbus City Code.

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

Legislation Number: 0602-2010
Drafting Date: 04/12/2010
Current Status: Passed
Version: 1
Matter Type: Ordinance

Explanations:

This lease agreement will be the first that we have had with Holy Family Church. Holy Family Church will utilize Harrison House and the Sullivant Land Office building as office, meeting and gallery space for the Jubilee Museum currently located at the Holy Family Church, 584 W. Broad Street, Columbus, Ohio 43215.

Holy Family Church will work with Columbus Recreation and Parks to do some improvements to Harrison House (no maintenance repairs necessary to the Sullivant Land Office building) such as crack repairs in the ceilings and walls, as well as potentially fixing windows, exterior brick and roofing. The building is currently unoccupied.

Holy Family Church will take over the utility costs and minor maintenance of the buildings.

Holy Family Church and Jubilee Museum are located at 584 W. Broad Street, Columbus, Ohio, 43215, and phone #: 221-4323. Pastor and Curator of Jubilee Museum is Father Kevin Lutz.

The public will benefit from the Holy Family utilizing the buildings for the opportunity to view the gallery as well as create a potential partnership with the Franklinton Historical Society and neighborhood.

Fiscal Impact: N/A

Title: To authorize the Director of Recreation and Parks to enter into a lease agreement with the Holy Family Catholic Church to occupy the Harrison House and the Sullivant Land Office building, and to declare an emergency.

Body: WHEREAS, on behalf of the City of Columbus, Ohio, the Director of Recreation and Parks desires to enter
into a management agreement with the Holy Family Catholic Church to occupy the Harrison House and Sullivant Land Office; and

WHEREAS, this organization will provide the opportunity for the public to view the gallery as well as create a potential partnership with the Franklinton Historical Society and neighborhood; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is necessary to authorize the Director to enter into a lease agreement to occupy the buildings as soon as possible; Now, Therefore:

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

Section 1. That the Director of Recreation and Parks is hereby authorized to execute those documents approved by the Department of Law, Division of Real Estate, necessary to enter into a lease agreement by and between the City of Columbus, Ohio, and the Holy Family Church and Jubilee Museum.

Section 2. That the terms and conditions of the lease shall be approved in form by the City Attorney's office and shall include the following:

The agreement will be for a term of one (1) year with the option, should both parties agree, for ten (10) successive one (1) year terms.

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

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

<table>
<thead>
<tr>
<th>Legislation Number:</th>
<th>0605-2010</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drafting Date:</td>
<td>04/13/2010</td>
</tr>
<tr>
<td>Version:</td>
<td>2</td>
</tr>
<tr>
<td>Current Status:</td>
<td>Passed</td>
</tr>
<tr>
<td>Matter Type:</td>
<td>Ordinance</td>
</tr>
</tbody>
</table>

Explanation

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Nickolas Savko & Sons, Inc., in the amount of $2,232,890.00, for the Hap Cremean Water Plant Lagoon No. 1 Embankment Improvements Project, Division of Power and Water Contract Number 1030 - Part 3A. This legislation will also authorize the appropriation and expenditure of said funds from the Ohio Water Development Authority (OWDA) Fund.

This overall project provides for the physical removal of sludge from Lagoon No.’s 1, 2 and 3 at the Hap Cremean Water Plant, and for construction of new exterior embankments and interior baffles in the lagoons. This current phase will provide for construction services for the reconstruction of the exterior lagoon embankment and construction of interior baffles on Lagoon No. 1. These improvements, along with the sludge removal under a previous contract, will allow this lagoon to be put back into service. This will provide additional storage for emergency situations due to loss of pumping capabilities and allow for replacement of portions of the sludge line that extends from HCWP to McKinley Quarry. Repairs to the sludge lagoon embankments are necessary to allow for lagoon utilization for sludge storage. The internal baffles will provide improved decantation of the sludge and will significantly increase the useful storage of the lagoon. External embankment repair along Big Walnut Creek will ensure public health and safety by preventing lime/alum sludge from entering the Big Walnut Creek if there were an embankment failure.

2. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four bids on April 7, 2010. Bids were received from: Nickolas Savko & Sons, Inc. - $2,232,890.00; George J. Igel & Co, Inc. - $2,995,879.15; Trucco Construction - $3,021,654.46; and Kokosing Construction Co. - $3,333,884.40.

The lowest bid was from Nickolas Savko & Sons, Inc. in the amount of $2,232,890.00. Their Contract Compliance Number is 31-0907362 (expires 3/10/11, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form.
3. **FISCAL IMPACT:** This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund to the Ohio Water Development Authority (OWDA) Fund 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 loan with the Ohio Water Development Authority (OWDA) and reimburse the Water System Reserve Fund. The loan is expected to be approved on Thursday, April 22, 2010.

4. **EMERGENCY DESIGNATION:** Embankment construction is weather dependent and construction cannot take place when the ground is frozen. Emergency legislation is requested to take advantage of prime construction season and to begin construction in May or early June to maximize the work that can be completed before construction must be halted for the winter months.

**Title**
To authorize the Director of Public Utilities to execute a contract with Nickolas Savko & Sons, Inc. for the Hap Cremean Water Plant Lagoon No. 1 Embankment Improvements Project; for the Division of Power and Water; to authorize the appropriation and transfer of $2,232,890.00 from the Water System Reserve Fund to the Ohio Water Development Authority (OWDA) Fund; to authorize the appropriation and expenditure of $2,232,890.00 from the Ohio Water Development Authority (OWDA) Fund; and to declare an emergency. ($2,232,890.00)

**Body**
WHEREAS, four bids for the Hap Cremean Water Plant Lagoon No. 1 Embankment Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on April 7, 2010; and

WHEREAS, the lowest and best bid was from Nickolas Savko & Sons, Inc. in the amount of $2,232,890.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Hap Cremean Water Plant Lagoon No. 1 Embankment Improvements 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 Ohio Water Development Authority (OWDA) Fund, in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and 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, the aggregate principal amount which the City will issue to finance this phase of the project is presently expected not to exceed $2,232,890.00; and

WHEREAS, it is necessary to appropriate the proceeds from the aforementioned loan, to authorize the expenditure of funds required to award the subject contract, and to provide the requisite budget authority for said award; 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 Director of Public Utilities to enter into a construction contract with Nickolas Savko & Sons, Inc. for the Hap Cremean Water Plant Lagoon No. 1 Embankment Improvements Project, to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Ohio Water Development Authority (OWDA) Fund, for the immediate preservation of the public health, peace, property and safety; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:
SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Hap Cremean Water Plant Lagoon No. 1 Embankment Improvements Project with the lowest and best bidder, Nickolas Savko & Sons, Inc., 4636 Shuster Rd., Columbus, Ohio 43214; in the amount of $2,232,890.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. 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 $2,232,890.00 is hereby appropriated to the Division of Power and Water, Division 60-09, Object level One 10, Object level Three 5502, OCA 695056.

SECTION 3. That the City Auditor is hereby authorized to transfer $2,232,890.00 to the Ohio Water Development Authority (OWDA) Fund, Fund No. 616, into the appropriate project accounts as specified within Section 4 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That for the purpose of paying the cost of the Ohio Water Development Authority (OWDA) Fund Eligible Items within the Hap Cremean Water Plant Lagoon No. 1 Embankment Improvements Project, and funds from the unappropriated monies in Fund 616, the amount of $2,232,890.00 is hereby appropriated and to be expended by the Division of Power and Water, Division 60-09, Fund No. 616, Project No. 690331-100001, OCA Code 663311, Object Level One 06, Object Level Three 6623.

SECTION 5. 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 3 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 6. 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 7. 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 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. 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 10. 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. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0607-2010
Drafting Date: 04/13/2010
Version: 2
Current Status: Passed
Matter Type: Ordinance

Explanation
BACKGROUND: In 1994, the Department of Public Utilities initiated a contract (CT-15918) for software and services related to the Water and Sewer Information Management System (WASIMS) with SCT Utility Systems. Section 12 of the original contract provided for modifications and changes in scope of service. SCT Utility Systems later changed their name to Indus Utility Systems, then to its current name Ventyx, Inc. These changes were approved through previous ordinances.
The WASIMS system now referred to as CUBS (Columbus Utility Billing System) is the billing system utilized by the Department of Public Utilities for customer billing for Water, Sewers and Power. Previously the system did not bill for Power customers.

This legislation authorizes the Department of Public Utilities to modify and increase the agreement with Ventyx, Inc, in the amount of $80,000.00, for the following services:

1. Modify delinquency process $  5,000.00
2. Archive/Purge Functionality  $60,000.00
3. CORE Upgrade and server space for payment files $10,000.00
4. Additional software modifications $  5,000.00
   $80,000.00

1. Amount of additional funds to be expended:  $80,000.00
   Original Contract Amount:  $1,186,330.00
   Amount of original contract and 21 modifications:  $8,959,577.38

2. Reasons additional goods/services could not be foreseen:
With the addition of the Power accounts the Department of Public Utilities foresaw the need for the system upgrade. Upgrading the current version should reduce costs operationally and include modifications needed to the system.

3. Reason other procurement processes are not used:
It is not feasible to bid for an alternate service since Ventyx, Inc. developed the software for the CUBS System. The company has developed other modifications to the software and are familiar with those upgrades.

4. How cost of modification was determined:
The Department of Public Utilities received a quote from Ventyx, Inc. and was deemed appropriate.

EMERGENCY: The modifications to the system include upgrades of the delinquency process and emergency action is requested to avoid the Department of Public Utilities facing uncollectible receivables without the modification to the delinquency process.

CONTRACT COMPLIANCE: Ventyx Inc 94-3273443, expires 6/30/10, majority

FISCAL IMPACT: Funds for this project are available within the Water Works Enlargement Voted Bonds Fund, the Sanitary Build America Bonds (B.A.B.s) Fund (Fund 668), the Stormwater Build America Bonds (B.A.B.s) Fund, and the Electricity G.O. Bonds Fund. An amendment to the 2010 Capital Improvements Budget is also necessary. This project was not budgeted in the Division of Power and Water's operating budget for 2010; however, expenditures will be reprioritized to accommodate this expenditure without increasing the existing budget.

Title
To authorize the Director of the Department of Public Utilities to modify and increase the agreement with Ventyx, Inc., for modifications to the Columbus Utility Billing System (CUBS) for the Division of Power and Water, to authorize the transfer of funds within the Water Works Enlargement Voted Bonds Fund, the Sanitary Build America Bonds (B.A.B.s) Fund, the Stormwater Build America Bonds (B.A.B.s) Fund, and the Electricity G.O. Bonds Fund, to authorize the expenditures of $31,040.00 from the Water Works Enlargement Voted Bonds Fund, $34,800.00 from the Sanitary Build America Bonds (B.A.B.s) Fund, $9,280.00 from the Stormwater Build America Bonds (B.A.B.s) Fund, and $4,880.00 from the Electricity G.O. Bonds Fund, and to amend the 2010 Capital Improvements Budget and to authorize the expenditure of $80,000.00 from Water Systems Operating Fund, and to declare an emergency. ($80,000.00)

Body
WHEREAS, SCT Utility Systems, Inc., currently known as Ventyx, Inc. and the Department of Public Utilities executed contract CT-15918 in 1994 under Ordinance 1996-94 software and services related to the Water and Sewer Information Management System (WASIMS); and
WHEREAS, the WASIMS system is now referred to as CUBS (Columbus Utility Billing System), as a result of adding accounts from the Power section; and

WHEREAS, the Department of Public Utilities needs to modify and increase the agreement with Ventyx, Inc. for upgrades to the system; and

WHEREAS, it is necessary to authorize the transfer within funds within the Water Works Enlargement Voted Bonds Fund, the Sanitary Build America Bonds (B.A.B.s) Fund, the Stormwater Build America Bonds (B.A.B.s) Fund, and the Electricity G.O. Bonds Fund, for purposes of providing sufficient funding for the aforementioned project expenditures; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Water Works Enlargement Voted Bonds Fund, the Sanitary Build America Bonds (B.A.B.s) Fund, the Stormwater Build America Bonds (B.A.B.s) Fund, and the Electricity G.O. Bonds Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2010 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Public Utilities Director to modify and increase an agreement with Ventyx, Inc. for upgrades to the Columbus Utility Billing System (CUBS), in an emergency manner in order to reduce the amount of uncollectible receivables, 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 Public Utilities Director be and hereby is authorized to modify and increase the agreement with Ventyx, Inc. for upgrades to the Columbus Utility Billing System (CUBS), in the amount of $80,000.00.

SECTION 2. That the City Auditor is hereby authorized to transfer $31,040.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6655, as follows:

<table>
<thead>
<tr>
<th>Fund No.</th>
<th>Project No.</th>
<th>Project Name</th>
<th>OCA Code</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>606</td>
<td>690331-100000 (carryover)</td>
<td>ICWP Lagoons Sludge Rmv</td>
<td>606331</td>
<td>-$31,040</td>
</tr>
<tr>
<td>606</td>
<td>690374-100000 (carryover)</td>
<td>WASIMS</td>
<td>642900</td>
<td>+$31,040</td>
</tr>
</tbody>
</table>

SECTION 3. That the City Auditor is hereby authorized to transfer $34,800.00 within the Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sanitary Build America Bonds (B.A.B.s) Fund, Fund No. 668, Object Level One 06, Object Level Three 6655, as follows:

<table>
<thead>
<tr>
<th>Project No.</th>
<th>Project Name</th>
<th>OCA Code</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>650100-100000</td>
<td>Sanitary Sewer Contingency (Carryover)</td>
<td>668100</td>
<td>-$34,800.00</td>
</tr>
<tr>
<td>650729-100000</td>
<td>Technology Resources (EAI)</td>
<td>650729</td>
<td>+$34,800.00</td>
</tr>
</tbody>
</table>

SECTION 4. That the City Auditor is hereby authorized to transfer $9,280.00 within the Division of Sewerage and Drainage, Stormwater Section, Dept/Div. No. 60-15, Stormwater Build America Bonds (B.A.B.s) Fund, Fund No. 676, Object Level One 06, Object Level Three 6655, as follows:

<table>
<thead>
<tr>
<th>Project No.</th>
<th>Project Name</th>
<th>OCA Code</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>676</td>
<td>610796-100000 (carryover)</td>
<td>676796</td>
<td>-$9,280.00</td>
</tr>
<tr>
<td>676</td>
<td>611018-100000 (carryover)</td>
<td>676018</td>
<td>+$9,280.00</td>
</tr>
</tbody>
</table>

SECTION 5. That the City Auditor is hereby authorized to transfer $4,880.00 within the Division of Power and Water, (Power), Dept/Div. No. 60-07, Electricity G.O. Bonds Fund, Fund No. 553, Object Level One 06, Object Level Three 6655, as follows:
SECTION 6. That the 2010 Capital Improvements Budget is hereby amended as follows (Water):

<table>
<thead>
<tr>
<th>Fund No.</th>
<th>Proj. No.</th>
<th>Proj. Name</th>
<th>Current Authority</th>
<th>Revised Authority</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>606</td>
<td>690331-100000 (carryover)</td>
<td>HCWP Lagoons Sludge Rmvl.</td>
<td>$82,360</td>
<td>$51,320</td>
<td>-$31,040</td>
</tr>
<tr>
<td>606</td>
<td>690374-100000 (carryover)</td>
<td>WASIMS</td>
<td>$0</td>
<td>$31,040</td>
<td>+$31,040</td>
</tr>
</tbody>
</table>

SECTION 7. That the 2010 Capital Improvements Budget is hereby amended as follows (Sanitary):

<table>
<thead>
<tr>
<th>Fund No.</th>
<th>Proj. No.</th>
<th>Proj. Name</th>
<th>Current Authority</th>
<th>Revised Authority</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>668</td>
<td>650100-100000</td>
<td>Sanitary Sewer Contingency (Carryover)</td>
<td>$360,063</td>
<td>$325,263</td>
<td>-$34,800</td>
</tr>
<tr>
<td>668</td>
<td>650729-100000</td>
<td>Technology Resources (EAI)</td>
<td>$151,380</td>
<td>$186,180</td>
<td>+$34,800</td>
</tr>
</tbody>
</table>

SECTION 8. That the 2010 Capital Improvements Budget is hereby amended as follows (Storm):

<table>
<thead>
<tr>
<th>Fund No.</th>
<th>Proj. No.</th>
<th>Proj. Name</th>
<th>Current Authority</th>
<th>Revised Authority</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>676</td>
<td>610796-100000 (carryover)</td>
<td>River South Roadway Imp.</td>
<td>$639,734</td>
<td>$630,454</td>
<td>-$9,280</td>
</tr>
<tr>
<td>676</td>
<td>611018-100000 (carryover)</td>
<td>Computer Services</td>
<td>$40,368</td>
<td>$49,648</td>
<td>+$9,280</td>
</tr>
</tbody>
</table>

SECTION 9. That the 2010 Capital Improvements Budget is hereby amended as follows (Power):

<table>
<thead>
<tr>
<th>Fund No.</th>
<th>Proj. No.</th>
<th>Proj. Name</th>
<th>Current Authority</th>
<th>Revised Authority</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>553</td>
<td>670771-100000 (carryover)</td>
<td>69 KV Line Relocation</td>
<td>$39,933</td>
<td>$35,053</td>
<td>-$4,880</td>
</tr>
<tr>
<td>553</td>
<td>611018-100000 (carryover)</td>
<td>Computer System Upgrades</td>
<td>$21,229</td>
<td>$26,109</td>
<td>+$4,880</td>
</tr>
</tbody>
</table>

SECTION 10. That for the purpose of paying the cost of the upgrades to the Columbus Utility Billing System (CUBS) or as much thereof as may be needed, by and the same, is hereby authorized as follows: Division of Power and Water (Water) - Div. No. 60-07 | Electricity G.O. Bonds Fund | Fund No. 553 | Project 670638-100000 | OCA 670638 | Object Level One 06 | Object Level Three 6655 | Amount $4,880.00.

SECTION 11. That for the purpose of paying the cost of the upgrades to the Columbus Utility Billing System (CUBS) or as much thereof as may be needed, by and the same, is hereby authorized as follows: Division of Sewerage and Drainage - Stormwater - Div. No. 60-15 | Stormwater Build America Bonds (B.A.B.s) Fund | Fund No. 676 | Project 670638-100000 | OCA 670638 | Object Level One 06 | Object Level Three 6655 | Amount $9,280.00.

SECTION 12. That for the purpose of paying the cost of the upgrades to the Columbus Utility Billing System (CUBS) or as much thereof as may be needed, by and the same, is hereby authorized as follows: Division of Power and Water (Power) - Div. No. 60-07 | Electricity G.O. Bonds Fund | Fund No. 553 | Project 670638-100000 | OCA 670638 | Object Level One 06 | Object Level Three 6655 | Amount $4,880.00.

SECTION 13. That for the purpose of paying the cost of the upgrades to the Columbus Utility Billing System (CUBS) or as much thereof as may be needed, by and the same, is hereby authorized as follows: Division of Power and Water (Power) - Div. No. 60-07 | Electricity G.O. Bonds Fund | Fund No. 553 | Project 670638-100000 | OCA 670638 | Object Level One 06 | Object Level Three 6655 | Amount $4,880.00.
**Explanation**

**BACKGROUND:** The Department of Public Utilities, Division of Power and Water will be constructing improvements to Lagoon No. 1 at the Hap Cremean Water Plant. A portion of this work includes construction of new exterior embankments for the lagoon in which the Ohio Department of Natural Resources (ODNR) has classified as a Class II dam. ODNR requires the City of Columbus to apply for a construction permit. Before a permit can be issued, a surety bond must be submitted and accepted by the state. The bond amount shall meet or exceed one-half the estimated cost of construction including construction inspection of the dam or levee.

This overall project provides for the physical removal of sludge from Lagoon No.’s 1, 2 and 3 at the Hap Cremean Water Plant, and for construction of new exterior embankments and interior baffles in the lagoons. This current phase will provide for construction services for the reconstruction of the exterior lagoon embankment and construction of interior baffles on Lagoon No. 1. These improvements, along with the sludge removal under a previous contract, will allow this lagoon to be put back into service. This will provide additional storage for emergency situations due to loss of pumping capabilities and allow for replacement of portions of the sludge line that extends from HCWP to McKinley Quarry. Repairs to the sludge lagoon embankments are necessary to allow for lagoon utilization for sludge storage. The internal baffles will provide improved decantation of the sludge and will significantly increase the useful storage of the lagoon. External embankment repair along Big Walnut Creek will ensure public health and safety by preventing lime/alum sludge from entering the Big Walnut Creek if there were an embankment failure.

The Division of Power and Water will deposit their surety funds into the State of Ohio’s State Treasury Asset Reserve of Ohio (Star Ohio) program. Star Ohio allows all Ohio governmental subdivisions to deposit their funds for investment purposes into a highly rated public investment pool offering safety, liquidity, and generally higher yields.

Formal bids for the Hap Cremean Water Plant Lagoon No. 1 Embankment Improvements Project, Project No. 690331-100001, were opened on April 7, 2010. The amount to be deposited into the Star Ohio fund is $576,062.00, which is fifty percent (50%) of the cost of construction and construction inspection fees for the Class II dam.

This legislation is also amending Ordinance 0543-2009 to change the funding source for the Surety Bond on the Hap Cremean Lagoon 2 Project from Bond Fund 606 to the Water System Reserve Fund, Fund No. 603.

**EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner as this Ordinance must accompany Ordinance No. 0605-2010, which is also an emergency. Ordinance No. 0605-2010 is submitted as emergency legislation to take advantage of prime construction season and to allow issuance of a construction Notice to Proceed in late May or early June 2010.

**FID#:** 31-6402047/232

**FISCAL IMPACT:** This expenditure will be taken directly from the Water System Reserve Fund.

**Title**

The Director of the Department of Public Utilities authorizes and directs the City Auditor to deposit funds in the amount of $576,062.00 into the State Treasury Asset Reserve of Ohio (Star Ohio) program; for surety funds required for a construction permit to be issued for the Hap Cremean Water Plant Lagoon No. 1 Embankment Improvements Project; to authorize the appropriation and expenditure of $576,062.00 from the Water System Reserve Fund; to amend Ordinance No. 0543-2009 to change the funding source; for the Division of Power and Water; and to declare an emergency. ($576,062.00)

**Body**

WHEREAS, the Department of Public Utilities, Division of Power and Water needs to deposit funds into the State of Ohio’s State Treasury Asset Reserve of Ohio (Star Ohio) program to receive a construction permit from the Ohio Department of Natural Resources for the Hap Cremean Water Plant Lagoon No. 1 Embankment Improvements Project; and
WHEREAS, the amount of deposit includes fifty percent (50%) of the cost of construction and construction inspection of
the Class II dam; and

WHEREAS, the Director of the Department of Public Utilities authorizes and directs the City Auditor to deposit funds
into the Star Ohio program; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to appropriate and expend funds from 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, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and
Water; in that it is immediately necessary to authorize and direct the City Auditor to deposit funds into the Star Ohio
program for a construction permit for the Hap Cremean Water Plant Lagoon No. 1 Embankment Improvements Project; in
an emergency manner in order to meet the start of construction timeline of June 2010, to authorize the appropriation and
expenditure of funds from the Water System Reserve Fund, for the immediate preservation of the public health, peace,
property, and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to direct the City Auditor to deposit funds
into the State Treasury Asset Reserve of Ohio (Star Ohio) program in a surety account designated by the Ohio Department
of Natural Resources and to execute such other agreements as may be related to the surety account pursuant to the State's
requirements to obtain construction permit for the Hap Cremean Water Plant Lagoon No. 1 Embankment Improvements Project; in the amount of $576,062.00.

SECTION 2. That the appropriation and expenditure of $576,062.00 is hereby authorized for the Hap Cremean Water
Plant Lagoon No. 1 Embankment Improvements Project within the Water System Reserve Fund, Fund No. 603, Division 60-09, Object Level Three 6623, OCA Code 695056.

SECTION 3. That ordinance 0543-2009 be amended to change the funding source for the Surety Bond on the Hap
Cremean Lagoon 2 from Bond Fund 606 Project No. 690331-100000 HCWP Lagoons to Water System Reserve Fund,
Fund No. 603, Division 60-09, Object Level Three 6623, OCA Code 695056.

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

SECTION 5. That the funds necessary for such purpose are hereby deemed to be appropriated, and the City Auditor shall
establish such accounting codes as are necessary therefore.

SECTION 6. 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.
PROPOSED USE: Three-unit dwelling.

GERMAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant requests a Council variance to conform an existing three-unit dwelling in the R-2F, Residential District. Variances for area and yard standards and a three-space parking reduction are included in the request. The site was part of an area-wide City-sponsored rezoning of German Village that rendered the use non-conforming. A hardship exists because the non-conforming nature of the site inhibits the owners from selling their units, refinancing, or making improvements to the structure. The three-unit dwelling has been long established on this lot, and is consistent with existing development in the surrounding residential neighborhood. Approval of this request will not add a new or incompatible use to the area.

Title
To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.18, Parking setback line; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes, for the property located at 529 SOUTH LAZELLE STREET (43206), to conform an existing three-unit dwelling with reduced development standards in the R-2F, Residential District and to declare an emergency (Council Variance #CV10-003).

Body
WHEREAS, by application #CV10-003, the owners of property at 529 SOUTH LAZELLE STREET (43206), are requesting a Variance to permit an existing three-unit dwelling with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F residential district, prohibits three-unit dwellings, while the applicant proposes to make an existing three-unit dwelling a conforming use on the property; and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a minimum lot width of fifty (50) feet in the R-2F, Residential District, while the lot is 31.42 feet wide; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires a lot of no less than 3,000 square feet per dwelling, while the applicant proposes to maintain an existing three-family dwelling on a 3,541 square foot lot (1 dwelling per 1,180.3 square feet); and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to be 6.28 feet, while the applicant proposes a 2.77 foot maximum side yard to be for the existing dwelling and parking spaces; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires side yards to be no less than five feet (5'), while the applicant proposes to maintain a side yards of 2.77 feet along the north property line and zero feet (0') for the existing parking spaces along the south property line; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five percent (25%) of the total lot area, while the applicant proposes to maintain a rear yard of two percent (2%); and

WHEREAS, Section 3342.18, Parking setback line, requires a twenty-five (25) foot parking setback line, while the applicant proposes to maintain a zero (0) foot parking setback line for the existing parking spaces along South Lazelle Street; and

WHEREAS, Section 3342.28, Minimum number of parking spaces required, requires two (2) parking spaces per dwelling unit, or six (6) spaces, while the applicant proposes to maintain three (3) parking spaces; and

WHEREAS, The German Village Area Commission recommends approval; and
WHEREAS, City Departments recommend approval because the three-unit dwelling has been long established on this lot, and is consistent with existing development in the surrounding residential neighborhood. Approval of this request will not add a new or incompatible use to the area; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public roads, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at 529 SOUTH LAZELLE STREET (43206), in using said property as desired;

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to lenders are requiring this zoning issue be resolved for the sale to be closed for the immediate preservation of the public peace, property, health and safety, now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.18, Parking setback line; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes, is hereby granted for the property located at 529 SOUTH LAZELLE STREET (43206), insofar as said sections prohibit a three-unit dwelling on a 31.42 foot-wide, 3,541 square foot lot, with a maximum side yard of 2.77 feet, minimum side yards of 2.77 feet on the north property line and zero feet (0') on the south property line, a rear yard of two percent (2%), a parking setback line of zero feet (0'), and a parking space reduction from six (6) required spaces to three (3) spaces; said property being more particularly described as follows:

529 SOUTH LAZELLE STREET (43206), being 0.08± acres located on the west side of South Lazelle Street, 31± feet north of East Hoster Street, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio and being part of the North Half (1/2) of Inlot 726 as recorded in the Deed Book "G", Page 70, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at an iron pipe in the easterly line of "Third Street", said iron pipe being located North 08 degrees 30 minutes 00 seconds West, a distance of 31.32 feet from the north line of Hoster Street;

Thence North 08 degrees 30 minutes 00 seconds West along the easterly line of "Third Street", a distance of 31.32 feet to an iron pipe at the northwest corner of Inlot 726;

Thence North 81 degrees 39 minutes 15 seconds East along the northerly line of Inlot 726, a distance of 74.80 feet to an iron pipe, said last described iron pipe representing the True Point of BEGINNING of the tract herein described;

Thence from said Point of Beginning continue along the northerly line of said Inlot 726, North 81 degrees 39 minutes 15 seconds East, one hundred eleven and 37/100 (111.37) feet, to an iron pin set in the west line of Lazelle Street (30 feet wide), said iron pin representing the northeast corner of Inlot 726;

Thence South 08 degrees 10 minutes 40 seconds East, thirty one and 42/100 (31.42) feet, along the west line of said Lazelle Street, to an iron pin, said iron pin representing the mid-point of the east line of Inlot 726;

Thence South 81 degrees 40 minutes 54 seconds West (along the south line of the north one half of Inlot 726) one hundred eleven and 19/100 (111.19) feet, to an iron pin, said last described iron pin bears North 81 degrees 40 minutes 54 seconds...
East, 74.80 feet from the southwest corner of the north one half, of Inlot 726; Thence North 08 degrees and 30 minutes 00 seconds West (along a line drawn parallel to, and 74.80 feet easterly from, the west line of Inlot 726) a distance of thirty one and 36/100 (31.36) feet, to the point of beginning, containing 3493 square feet (0.0802 of an acre).

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a three-unit dwelling, or those uses permitted in the R-2F, Residential District.

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

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

Legislation Number: 0618-2010
Drafting Date: 04/16/2010
Version: 1
Matter Type: Ordinance

Explanation 1. BACKGROUND:
The City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Alum Creek Drive Phase B Improvement Project. Alum Creek Drive serves as a major connector route between Rickenbacker International Airport, I-270, State Route 104 and I-70 and this improvement will serve several commercial truck terminals and warehouse/distribution facilities located within the project corridor. This legislation authorizes the expenditure of up to $25,000.00 for the cost of a Value Engineering analysis for this project.

The National Highway System (NHS) Designation Act requires the State to carry out a Value Engineering (VE) analysis for all Federal-aid highway funded projects with an estimated total cost of $25 million or more. The estimated total cost of design, real estate acquisition, utility relocations and construction for the Alum Creek Drive Phase B project is just over $25 million.

The Value Engineering analysis was established to improve project quality, reduce project costs, foster innovation, and eliminate unnecessary and costly design elements. The program brings together a multi-disciplined team to identify changes to the project design plans that accomplish the VE goals. Teams typically consist of individuals from specialty areas such as design, construction, environment, planning, maintenance, and right of way. The study concludes with a report outlining the team's recommendations for improving the project and reducing the cost.

This Alum Creek Drive Phase B Improvement Project consists of the widening and reconstruction of approximately 2.07 miles of Alum Creek Drive from SR104 to Williams Road. The project has been designed to include the addition of curb and gutter, a closed drainage system and street lighting, as well as 2,275 feet of widening and reconstruction on Williams Road and 850 feet of widening and reconstruction on Watkins Road.

Pedestrian generators and destinations impacting this project include older established residential neighborhoods, newer subdivisions, apartment homes, senior residential facilities, churches, schools, day care facilities, and neighborhood oriented retail shops including fast food establishments and gas stations within the project corridor. Also included within the design of this project are the installation of 8 foot wide shared use paths on both sides of Alum Creek Drive within the project limits; installation of 6 foot wide sidewalks on those portions of each side street within the project limits; and the construction or reconstruction of handicap ramps at appropriate locations including intersections, service drives and driveways.

2. FISCAL IMPACT:
Funding for this reimbursement is available within the Streets and Highways G.O. Bonds Fund due to cancellation of encumbrances from completed projects. It is now necessary to authorize the expenditure of $25,000.00 for the purpose of reimbursing the Ohio Department of Transportation for this Value Engineering Analysis.
3. EMERGENCY DESIGNATION:
Emergency action is requested to provide payment to the Ohio Department of Transportation in order to review this analysis at the earliest possible time so this project can proceed as currently scheduled.

TitleTo authorize the Director of Public Service to reimburse the Ohio Department of Transportation for costs incurred in the Value Engineering (VE) analysis needed for the Alum Creek Drive Phase B Improvement Project; to amend the 2010 CIB; to authorize the transfer of cash and appropriation between the Streets and Highways G.O. Bonds Fund and the Fed-State Highway Engineering Fund; to authorize the expenditure of $25,000.00 from the Fed-State Highway Engineering Fund for this purpose; and to declare an emergency.  ($25,000.00)

BodyWHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Alum Creek Drive Improvement Project; and

WHEREAS, Alum Creek Drive serves as a major connector route between Rickenbacker International Airport, I-270, State Route 104 and I-70 and the proposed improvement will serve several commercial truck terminals and warehouse/distribution facilities located within the project corridor; and

WHEREAS, this project consists of the widening and reconstruction of approximately 2.07 miles of Alum Creek Drive from SR 104 to Williams Road; and

WHEREAS, the project has been designed to include the addition of curb and gutter, a closed drainage system and street lighting, as well as 2,275 feet of widening and reconstruction on Williams Road and 850 feet of widening and reconstruction on Watkins Road; and

WHEREAS, pedestrian generators and destinations impacting this project include older established residential neighborhoods, newer subdivisions, apartment homes, senior residential facilities, churches, schools, day care facilities, and neighborhood oriented retail shops including fast food establishments and gas stations within the project corridor; and

WHEREAS, also included within the design of this project are the installation of 8 foot wide shared use paths on both sides of Alum Creek Drive within the project limits; installation of 6 foot wide sidewalks on those portions of each side street within the project limits; and the construction or reconstruction of handicap ramps at appropriate locations including intersections, service drives and driveways; and

WHEREAS, the National Highway System (NHS) Designation Act requires the State to carry out a Value Engineering (VE) analysis for all Federal-aid highway funded projects with an estimated total cost of $25 million or more.; and

WHEREAS, the estimated total cost of design, real estate acquisition, utility relocations and construction for the Alum Creek Drive Phase B Improvement Project is just over $25 million; and

WHEREAS, this Value Engineering Analysis is necessary and the cost of this analysis must be reimbursed to the Ohio Department of Transportation; and

WHEREAS, it is now necessary to authorize the Director of Public Service to reimburse the Ohio Department of Transportation for this cost; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to authorize this expenditure to review this analysis at the earliest possible time and maintain the current project schedule; now, therefore

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

Section 1. That the Director of Public Service be and is hereby authorized to reimburse the Ohio Department of Transportation for costs incurred up to $25,000 for the Alum Creek Drive Phase B Improvement Project Value Engineering Analysis.

Section 2. That the 2010 Capital Improvement Budget authorized by ordinance 0564-2010 be and is hereby amended as
follows:

Fund / Project / Project Name / O.C.A. / Current / Change / Amended
704 / 704999-100000 / Unallocated Balance / $731,251 (Carryover) / ($25,000) (Carryover) / $706,251 (Carryover)
704 / 530103-100026 / Arterial Street Rehabilitation - Alum Creek Drive Phase B / SR104 - Williams Road / $0.00 (Carryover) / $25,000.00 (Carryover)

Section 3. That the sum of $25,000.00 be and hereby is appropriated from the unappropriated balance of Fund 704, The Streets and Highways G.O. Bonds Fund, 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 Dept-Div. 59-12, the Division of Design and Construction as follows:

Fund / Grant / Grant Name / O.L. 01-03 Codes / O.C.A. / Amount
704 / 704999-100000 / Unallocated Balance / 10-5501 / 591254 / $35,834.99

Section 4. That the Transfer of monies between the following funds be authorized as follows:

Transfer From:
Fund / Project / Project Name / O.L. 01-03 Codes / O.C.A. / Amount
704 / 704999-100000 / Unallocated Balance / 10-5501 / 591254 / $25,000

Transfer to:
Fund / Grant / Grant Name / O.L. 01-03 Codes / O.C.A. / Amount
765 / 597015 / Alum Creek Drive / 80/0886 / 591294 / $25,000.00

Section 5. That the sum of $25,000 be and hereby is appropriated from the unappropriated balance of Fund 765, the Federal State Highway Engineering Fund, 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 Dept-Div. 59-12, the Division of Design and Construction as follows:

Fund / Grant / Grant Name / O.L. 01-03 Codes / O.C.A. / Amount
765 / 597015 / Alum Creek Drive / 06-6682 / 591294 / $25,000.00

Section 6. That the monies appropriated in the foregoing 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 7. That for the purpose of paying the cost of the Value Engineering Analysis for the Alum Creek Drive Phase B Improvement Project, the sum of $25,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Federal State Highway Engineering Fund, No. 765 as follows:

Division of Design and Construction, Dept-Div 59-12:
Fund / Grant / Grant Name / O.L. 01-03 Codes / O.C.A. / Amount
765 / 597015 / Alum Creek Drive / 06-6682 / 591294 / $25,000.00

Section 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

Section 9. That for the reasons stated in the preamble hereto, 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.
BACKGROUND: For the option to purchase Asphalt Emulsion for the Department of Public Service, Division of Planning and Operations and other city agencies. Asphalt Emulsion is used for repairing streets and roadways in the City of Columbus. The term of the proposed option contract would be through April 30, 2012 with the option to extend for one additional year, subject to the approval of both parties. The Purchasing Office opened formal bids on April 1, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003525). Thirteen bids were solicited (MAJ: 11, M1A: 2); Two bids were received (MAJ: 2).

Two bids were received. Phillips Oil Corporation submitted an additional award condition of "all or none." This company was the low bidder for Item 1 only. Item 2 is purchased in greater quantity than Item 1, therefore, Asphalt Materials Inc. is the overall lowest bidder and are recommended for award.

The Purchasing Office is recommending award of one contract to the lowest, responsive, responsible and best bidder:

Asphalt Materials, Inc., CC#351002095, exp. 4/15/2012
Total Estimated Annual Expenditure: $111,930.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

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

EMERGENCY DESIGNATION: Emergency action is requested as asphalt emulsion is a critical component for emergency pothole repair and its acquisition is necessary for the Department to fulfill its mission.

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 1, 2010 and selected the lowest, responsive, responsible and best bid; and

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

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance as asphalt emulsion is a critical component for emergency pothole repair and its acquisition is necessary for the Department to fulfill its mission; now therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Asphalt Emulsion for the term ending April 30, 2012 with the option to extend one additional year in accordance with Solicitation No. SA003525 as follows:

Asphalt Materials, Inc. Items: 1 and 2: Amount $1.00
SECTION 2. That the expenditure of $1.00 is hereby authorized from the Mail, Print Services, and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 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 its passage if the Mayor neither approves nor vetoes the same.

Background: To modify and extend the existing city-wide contract for the option to purchase Cisco Equipment and Related Supplies to and including June 30, 2010. This extension will allow time for the Department of Technology to continue work on the VoIP installation process while a new bid is being evaluated and award.

Title
To authorize and direct the Finance and Management Director to modify and extend the UTC contract for the option to purchase Cisco Equipment and Related Supplies with Echo 24 Inc.; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency.

Body
WHEREAS, the Purchasing Office advertised and solicited formal bids for the purchase of Cisco Equipment and Related Supplies, and selected the lowest bid; and

WHEREAS, the current supplier has agreed to extend FL002553 at current prices and conditions to and including June 30, 2010, and it is in the best interest of the City to exercise this option to allow the Department of Technology to develop new specifications and the Purchasing Office additional time to open new bids and evaluate the bid results; and

WHEREAS, in order to avoid a lapse in our ability to wiring to install the VoIP phone system for the Department of Technology, this is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to extend FL002553 for an option to purchase Cisco Equipment and Related Supplies thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to modify and extend FL002553 with Echo 24 Inc. to and including June 30, 2010.

SECTION 2. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Sections 329.06 (Formal Competitive Bidding) of the Columbus City Code.

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.
BACKGROUND
The Franklin County Municipal Court accepted a reimbursement grant in the amount of $38,570 from the American Recovery and Reinvestment Act of 2009 and Franklin County Board of Commissioners approved by legislation 0507-2010. This grant will fund a batter intervention program for indigent probationers. A formal bid (SA003526) was done to obtain a vendor to provide the program services.

STOP, Inc. contract compliance number is 311634487

FISCAL IMPACT
No general fund resources are needed as the expenses will be paid from the governmental grant fund.

Emergency legislation is requested to expedite funding for the new grant cycle as close to its commencement on May 1, 2010 as possible.

Title
To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with STOP, Inc. for a batter intervention program for indigent probationers; to authorize the expenditure of up to $38,570 for program services; and to declare an emergency. ($38,570.00)

Body
WHEREAS, it is in the best interest of the City of Columbus to provide batterer's intervention for indigent probationers; and

WHEREAS, the Franklin County Municipal Court is in need of a batterer's intervention program from STOP, Inc.; and

WHEREAS, this ordinance is requested as an emergency to permit the procurement of needed services within the time frame of the grant; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to contract and expenditure for a batterer's intervention program from STOP, Inc.; 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with STOP, Inc. for a batterer's intervention program ending April 30, 2011.

SECTION 2. That to pay the cost of the aforesaid contract, the appropriation and expenditure of $38,570 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, ARRA- 2010 Batter Intervention Program, fund number 220, grant number 251005, oca 251005, object level 1 - 03, object level 3 - 3336.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is
declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Explanation

BACKGROUND: Three properties currently held in the Land Bank are 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. 183 N. Twenty-first Street (010-031791), N. Twentieth Street, Lot 92 (010-019484), and 230 N. Twentieth Street (010-022539), will be sold to Columbus Housing Partnership (CHP) for $1,500.00 plus recording costs to develop a single-family houses. CHP will build the houses as a part of the North of Broad project and will sell the completed structure to homeowners. The redevelopment will be funded through the Neighborhood Stabilization Program. The properties will be transferred by deeds 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 land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer of the property to allow the developer enter into a purchase contract with identified homeowners and immediately start construction.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property 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 acquired pursuant to Section 5722.06 for this program, meet the Land Reutilization Program's Disposition Policies and Guiding Principles, and were approved; and

WHEREAS, such parcel of real estate is 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 of the property to allow the immediate start of construction, 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 parcel of real estate:

<table>
<thead>
<tr>
<th>PARCEL NUMBER</th>
<th>ADDRESS</th>
<th>USE</th>
</tr>
</thead>
<tbody>
<tr>
<td>010-031791</td>
<td>183 N. Twenty-first St.</td>
<td>New single-family house</td>
</tr>
<tr>
<td>010-019484</td>
<td>N. Twentieth St., Lot 92</td>
<td>New single-family house</td>
</tr>
<tr>
<td>010-022539</td>
<td>230 N. Twentieth St.</td>
<td>New single-family house</td>
</tr>
</tbody>
</table>

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.

Legislation Number: 0658-2010
Drafting Date: 04/26/2010
Version: 1
Current Status: Passed
Matter Type: Ordinance

Explanation

Background: In response to the housing mortgage crisis, the city of Columbus has been awarded $22,845,495.00 of Neighborhood Stabilization Program (NSP) grant funds from the U.S. Department of Housing and Urban Development (HUD). The funds will provide for the purchase of foreclosed or abandoned properties, redevelopment, rehabilitation or demolition of these properties in order to stabilize neighborhoods and stem the decline of house values of neighboring homes.

Ordinances 0234-2009 and 0136-2009 authorized the Land Redevelopment Office to acquire foreclosed-upon residential properties as proposed in the Neighborhood Stabilization Program Application. Authorization is now necessary to transfer properties acquired by the Land Redevelopment Office under both the NSP and under the Land Reutilization Program to non-profit developers for NSP redevelopment projects. All properties within this legislation will be funded within the 25% portion of the NSP funds required to benefit residents at 50% or below of the area median income.
Emergency action is requested to conform to deadlines established by HUD and to begin the redevelopment of properties as soon as possible.

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

**Title**
To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of 102 parcels of real property held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

**Body**

Whereas, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the Neighborhood Stabilization Program application with HUD, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

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

Whereas, a proposal for the sale of parcels which have been acquired pursuant to the City's NSP application and meet the program's requirements as established in Title III of the Housing and Economic Recovery Act of 2008; and

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 parcels which have been acquired pursuant to Sections 5722.03, 5722.04, and 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 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, it is necessary to authorize the Development Director, or his designee, to execute any and all documents necessary for conveyance of title in order to convey properties under the NSP Program and Land Reutilization Program; 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 meet deadlines established by HUD for the NSP Program, 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:

**To:** Hilltop Homes, LP  
**Project:** Hilltop Homes  
**Parcel Address**  
<table>
<thead>
<tr>
<th>Parcel</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>010-012247</td>
<td>227 Columbian Ave.</td>
</tr>
<tr>
<td>010-078280</td>
<td>716 S. Terrace Ave.</td>
</tr>
<tr>
<td>010-026530</td>
<td>137 Richardson Ave.</td>
</tr>
<tr>
<td>010-052536</td>
<td>205 N. Powell Ave.</td>
</tr>
<tr>
<td>010-067343</td>
<td>682 S. Ogden Ave.</td>
</tr>
<tr>
<td>010-044025</td>
<td>334 N. Ogden Ave.</td>
</tr>
<tr>
<td>010-042711</td>
<td>109 N. Burgess Ave.</td>
</tr>
<tr>
<td>010-014772</td>
<td>271 S. Highland Ave.</td>
</tr>
<tr>
<td>010-007397</td>
<td>233 S. Ogden Ave.</td>
</tr>
<tr>
<td>010-078080</td>
<td>664 S. Wayne</td>
</tr>
<tr>
<td>010-051071</td>
<td>361 S. Burgess</td>
</tr>
<tr>
<td>010-002417</td>
<td>364 Midland Ave.</td>
</tr>
<tr>
<td>010-051063</td>
<td>433 S. Burgess Ave.</td>
</tr>
<tr>
<td>010-037592</td>
<td>147 Belvidere Ave.</td>
</tr>
<tr>
<td>010-065796</td>
<td>2227 Safford Ave.</td>
</tr>
<tr>
<td>010-057316</td>
<td>320 Midland Ave.</td>
</tr>
<tr>
<td>010-004109</td>
<td>162 N. Eureka Ave.</td>
</tr>
<tr>
<td>010-008100</td>
<td>166 N Wayne Ave.</td>
</tr>
<tr>
<td>010-038966</td>
<td>337 Ogden Ave.</td>
</tr>
<tr>
<td>010-055107</td>
<td>230 Eureka Ave.</td>
</tr>
<tr>
<td>010-051235</td>
<td>287 S. Terrace Ave.</td>
</tr>
<tr>
<td>010-019437</td>
<td>112 S. Richardson</td>
</tr>
<tr>
<td>010-026960</td>
<td>96 S. Warren Ave.</td>
</tr>
<tr>
<td>010-010605</td>
<td>349 Wheatland Ave.</td>
</tr>
<tr>
<td>010-035803</td>
<td>146 N. Ogden Ave.</td>
</tr>
<tr>
<td>010-054831</td>
<td>102 N. Ogden Ave.</td>
</tr>
<tr>
<td>010-051149</td>
<td>361 Richardson Ave.</td>
</tr>
</tbody>
</table>

**To:** Ohio Project Land Acquisition, LLC  
**Project:** Boulevard Homes  
**Parcel Address**  
<table>
<thead>
<tr>
<th>Parcel</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>010-007149</td>
<td>210 West Park Ave.</td>
</tr>
<tr>
<td>010-038679</td>
<td>42 West Park Ave.</td>
</tr>
<tr>
<td>010-038418</td>
<td>297 West Park Ave</td>
</tr>
<tr>
<td>010-018395</td>
<td>251 Cypress Ave.</td>
</tr>
<tr>
<td>010-046578</td>
<td>245-247 Cypress Ave.</td>
</tr>
<tr>
<td>010-056249</td>
<td>82 Cypress Ave.</td>
</tr>
<tr>
<td>010-014797</td>
<td>847-849 W. Rich St.</td>
</tr>
<tr>
<td>010-056459</td>
<td>261-263 HAWKES Ave.</td>
</tr>
<tr>
<td>010-034837</td>
<td>208 S. Princeton Ave.</td>
</tr>
<tr>
<td>010-011999</td>
<td>134 West Park Ave.</td>
</tr>
<tr>
<td>010-030287</td>
<td>41 Dakota Ave.</td>
</tr>
<tr>
<td>010-033130</td>
<td>274 Avondale Ave.</td>
</tr>
<tr>
<td>010-042916</td>
<td>312 West Park Ave.</td>
</tr>
<tr>
<td>010-062809</td>
<td>289-291 Dakota Ave.</td>
</tr>
<tr>
<td>010-002924</td>
<td>107 S. Princeton Ave.</td>
</tr>
<tr>
<td>010-053270</td>
<td>124 S. Princeton Ave.</td>
</tr>
</tbody>
</table>
To: Columbus Housing Partnership  
Project: Whittier Landing  
Parcel Address  
010-000505 898 S. 22nd St.  
010-021918 795 S. Champion Ave.  
010-046946 1129 E. Columbus St.  
010-050986 Columbus St., Lot 231  
010-003509 871 Gilbert St  
010-006367 893 Gilbert St.  
010-008348 875 S. Gilbert Street  
010-051752 876 Linwood Ave.  
010-027323 854 Oakwood Ave.  
010-019403 961 Oakwood Ave.  
010-049207 1051-1053 Oakwood Avenue  
010-080305 1092 Seymour  
010-010987 571 Siebert St.  
010-010756 720 Siebert St.  
010-002852 1110 Stanley Avenue  
010-026980 939 Studer Ave.  
010-036919 1147 Sycamore Street  
010-033896 871 Wilson Ave.  
010-043623 973 Wilson Ave.  
010-022491 939 Wilson Ave.  
010-056649 992 Wilson Ave.  

To: Franklinton Development Association  
Project: Sullivant Homes and Boulevard Homes  
Parcel Address  
010-000460 147 West Park  
010-017384 28-30 Cypress Ave.  
010-055580 85-87 Cypress Ave.  
010-011251 147-149 S. Dakota Ave.  
010-009020 817-819 Bellows Ave.  

To: Affordable Housing Trust of Columbus and Franklin County  
Project: No Project Name  
Parcel Address  
010-017172 1221-1227 S. 22nd St.
To: Habitat for Humanity of Greater Columbus

Project: No Project Name

Parcel Address

010-00859  1492 Hamlet Street
010-024543 1253 N. Fifth Street
010-024544 1259 N. Fifth Street
010-024574 1292 N. Fifth Street
010-024596 1305 N. Sixth Street
010-020332 323 S. Eureka Ave.
010-026162 83 S Eureka Ave.
010-076619 1192 Duxberry Ave.
010-059397 1666 Minnesota Ave.
010-015871 280 S Eureka Ave.
010-035414 287 S. Eureka Ave.
010-007071 388 S. Eureka Ave.
010-059163 1354 Minnesota Ave.
010-061682 00 Minnesota Ave.
010-060150 00 Minnesota Ave.
010-059450 1455 Myrtle Ave.
010-016763 62 N. Burgess Ave.
010-015550 58 N. Wayne Ave.
010-059638 1635 Genessee Ave.
010-024598 1329 -331 N. Sixth St.
010-069489 2501 Parkwood Ave.
010-018651 142 Stevens Ave.

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 the Neighborhood Stabilization 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.

Legislation Number: 0684-2010

Drafting Date: 04/29/2010  Current Status: Passed

Version: 1  Matter Type: Ordinance

Explanation

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with 3MX Partners, LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

3MX Partners, LLC. is a subsidiary of JDS Management, Inc. JDS Management, Inc. has been instrumental in the revitalization of the Market Exchange District on East Main Street. 3MX Partners, LLC. is a separate entity created to redevelop a vacant commercial building located at the corner of East Main Street and South Washington Avenue. 3MX Partners, LLC. is proposing to renovate the 2-story building with the first floor consisting of 17,200 square feet and the second floor consisting of 3,500 square feet into a fully functional medical office building, total of 20,700 square feet. The renovation of 495 East Main Street will have a significant impact on the continuous revitalization of the Market Exchange District in Columbus.
The Department of Development recommends 75%/10-year Enterprise Zone tax abatement on real property improvements. This proposal is consistent with the Columbus Tax Incentive Policy under Central City projects.

Emergency action is requested of Columbus City Council in order to accommodate a spring construction schedule and allow immediate project re-development.

The Columbus Public Schools has been advised of this project.

FISCAL IMPACT: No funding is required for this legislation.

Title
To authorize the Director of Development to enter into an Enterprise Zone Agreement with 3MX Partners, LLC. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed $3.2 million investment; and to declare an emergency.

Body
WHEREAS, the Columbus City Council authorized the designation of the Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and Subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2609-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; and 225-03 in 2003; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003 and most recently on August 19, 2003 as an "urban jobs and enterprise zone" under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, 3MX Partners, LLC. plans to invest a total of $3.2 million in real property improvements on parcel Numbers 010-042665, 010-017929, 010-027461, 010-028123, 010-028122; and

WHEREAS, the project proposes to renovate a vacant 2-story commercial building into a fully functional medical office suite comprising of 20,700 square feet; and

WHEREAS, the project will invest approximately $3.2 million in real property improvements and will create 7 new full-time permanent positions with an estimated annual payroll of $314,900; and

WHEREAS, an emergency is needed to accommodate the construction schedule of the developer; and

WHEREAS, the City is encouraging this project because of plans to redevelop an urban commercial property in the central city; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into an Enterprise Zone Agreement with 3MX Partners, LLC. to accommodate construction time schedules, all for the preservation of public, health, peace, property and safety, NOW THEREFORE,

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

Section 1. That the Director of Development is hereby authorized to enter into an Enterprise Zone Agreement with
3MX Partners, LLC. to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed $3.2 million investment.

Section 2. That the City of Columbus Enterprise Zone Agreement is signed by 3MX Partners, LLC. within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credits authorized herein are null and void.

Section 3. 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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0692-2010
Drafting Date: 04/30/2010
Version: 1
Current Status: Passed
Matter Type: Ordinance

Explanation
1. BACKGROUND:
This legislation authorizes the Director of Public Service to enter into a construction contract in the amount of $400,000.00, with the Strawser Paving Company, Inc., in connection with the Roadway Improvement - Lehman Rd. Emergency Project, which is located on the southeast side of Columbus. This ordinance further authorizes the expenditure of $40,000.00 for the payment of construction administration and inspection services.

A Mayor's Emergency was declared on April 27, 2010, in response to Department of Public Service engineering personnel determining it immediately necessary to perform an emergency rehabilitation of a section of Lehman Road in cooperation with the Madison Township Trustees who own a connecting portion of this right-of-way. The roadway has experienced rapid deterioration through the past winter, to the point where it can no longer be economically maintained. The Madison Township Trustees have obtained competitive bids and have identified the Strawser Paving Company, Inc., as the lowest and best bidder. Department engineering personnel have negotiated a cost estimate with Strawser, in order to allow Strawser to perform work or that portion within the city of Columbus in conjunction with Strawser's work for Madison Township. This combined effort will allow the Department to effectuate an expedited and coordinated rehabilitation effort, to the mutual benefit of City of Columbus and Madison Township residents. This contractual effort is expected to be completed within 30 days of commencement.

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

2. FISCAL IMPACT:
The Department is requesting authority to transfer available funds within the Streets and Highways GO Bonds Fund and to amend the 2010 Capital Improvements Budget to fund this emergency project. The Mayor's Emergency Declaration authorized the temporary use of Street Construction, Maintenance and Repair Funds (SCMRF) to facilitate the execution of this contract work. This ordinance will replace the SCMRF funding with more appropriate capital improvement funding.

3. EMERGENCY LEGISLATION:
The Division is requesting that this legislation be considered an emergency measure in order to replace the temporary operating budget funding of these contractual services with capital improvement funds to allow for the payment of services that were authorized within the Mayor's Emergency Declaration of April 27, 2010.

4. BID INFORMATION:
Due to the project's emergency nature and the desire to coordinate and expedite the rehabilitation of this frequently used roadway infrastructure with Madison Township, departmental leadership determined it to be in the City's best interest to negotiate the inclusion of the City of Columbus's work with the Townships competitively procured contractor, the Strawser Paving Company, Inc.
Title To Authorize the Director of Public Service to enter into a contract with the Strawser Paving Company for the construction of the Roadway Improvements - Lehman Rd. Emergency Project, in connection with the Mayor's Emergency declared April 28, 2010; to amend the 2010 CIB; to authorize the appropriation, transfer and expenditure of $440,000.00 from the Streets and Highways GO Bonds Fund; and to declare an emergency. ($440,000.00)

Body WHEREAS, A Mayor's Emergency was declared on April 27, 2010, for purposes of undertaking the necessary action to rehabilitate a section of Lehman Road, between Gender Road to the west and Lehman Meadows to the east; and

WHEREAS, Department of Public Service engineering personnel have determined that this roadway has experienced rapid deterioration through this past winter, to the point where it can no longer be economically maintained; and

WHEREAS, engineering personnel have determined it to be in the City's best interest to enter into contract with the Strawser Paving Company, Inc., for which the Madison Township Trustees have contracted with for a connection section of Lehman Road that they control, after a competitive bid process that identified Strawser as the lowest and best bidder to provide these necessary rehabilitation services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is urgently required to contract for the necessary emergency roadway and construction administration inspection services as described above, in order to allow for the immediate payment of said services as required to ensure for the completion of this roadway infrastructure rehabilitation project, thereby preserving the public health, peace and safety; now, therefore,

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

Section 1. That the Director of Public Service, be and hereby is, authorized to enter into contract with the Strawser Paving Company, Inc., 1595 Frank Road, Columbus Ohio 43223; and to pay up to a maximum amount of $440,000.00, in connection with the Roadway Improvements-Lehman Rd. Emergency Project, in accordance with the terms and conditions as shown in the contract on file in the Office of Support Services with the Department of Public Service.

Section 2. That the 2010 Capital Improvements Budget established within ordinance 0564-2010 be and hereby is amended to provide funding for this project as follows:

| Fund / Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount |
|-------------------------------|---------------------------------|---------------------------------|---------------------------------|
| 704 / 704999-100000 / Unallocated Balance / $670,416.00 (Carryover) / ($440,000.00) (Carryover) / $230,416.00 (Carryover) |
| 704 / 530161 - 100087 / Roadway Improvements - Lehman Road / $0.00 (Carryover) / $440,000.00 (Carryover) / $440,000.00 (Carryover) |

Section 3. That the sum of $440,000.00 be and hereby is appropriated from the unappropriated balance of Fund 704, The Streets and Highways G.O. Bonds Fund, 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 Dept-Div. 59-12, the Division of Design and Construction as follows:

<table>
<thead>
<tr>
<th>Fund / Project # / Project / Object Level Three Codes / OCA Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>704 / 704999-100000 / Unallocated Balance / 06-6600 / 591254 / $440,000.00</td>
</tr>
</tbody>
</table>

Section 4. That the monies appropriated in the foregoing Section 3 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 5. To move cash and appropriation between projects within Fund 704, the Streets and Highways GO Bonds Fund as follows:
FROM:
Fund / Project # / Project / Object Level Three Codes / OCA Code / Amount
704 / 704999-100000 / Roadway Improvements - Unallocated Balance / 06-6600 / 591254 / $440,000.00

TO:
Fund / Project # / Project / Object Level Three Codes / OCA Code
704 / 530161-100087 / Roadway Improvements - Lehman Road / 06-6600 / 746187 / $440,000.00

Section 6. That for the purpose of paying the cost of the contract authorized within Section 1 herein, and for the cost of construction and administration services by the Division of Design and Construction, the expenditure of $440,000.00, is hereby authorized from the Streets and Highways GO Bonds Fund, No. 704| Project 530161-100087| OCA Code 746187 O.L. 01-03 Codes 06-6631.

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

THE COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&CboType=B

BID OPENING DATE - May 18, 2010  1:00 pm
SA003564 - OCM-PS A/E CONSULT @ CAROLYN/PIEDMONT

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ARCHITECTURAL AND ENGINEERING CONSULTING SERVICES FOR THE DEPARTMENT OF FINANCE AND MANAGEMENT/OFFICE OF CONSTRUCTION MANAGEMENT - CAROLYN/PIEDMONT.

1.2 Classification: The scope of work shall include design and contract administration services for renovation of two buildings and related site work on behalf of the Office of Construction Management, to accommodate the operational needs of several City of Columbus Departments.

RFSQ documents will be available beginning Monday, April 26, 2010.

For additional information concerning this bid, including 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: April 27, 2010

SA003565 - CTSS PHASE A
1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., May 18, 2010, for SIGNAL INSTALLATION - COLUMBUS TRAFFIC SIGNAL SYSTEM PHASE A, CIP NO. 540007-100007, 2643 Drawer E. 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 installing conduit, pullboxes, fiber optic cable, and communication cabinets for a communication network in order to migrate the Columbus traffic signal system to an open architecture that can serve Central Ohio stakeholders with system connectivity and interoperability, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents. The Bid Submittal Documents are defined in the City of Columbus Construction and Material Specifications, 2002, as "the bound manual which includes the advertisement for bids, special provisions, the proposal forms, proposed guaranty, contract forms, supplemental specifications, standard drawings (if included), and other notices." The work under this contract shall be completed in a manner acceptable to the City on or before the date of September 16, 2011.

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. Half sized plans plans can be purchased at 109 N. Front St, Room 301 for $35.00 and full sized plans can be purchased at 109 N. Front St., Room 301 for $72.00. A pre-bid meeting will be held at 2:00 p.m. on May 4, 2010 at 1800 E. 17th Ave. All questions concerning the project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 9, 2010 at 10:00 am. 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 30 percent of the total original price. The City will indicate the work type required for each pay item. If the line item does not have a corresponding work type, NR will be shown in the work type column. This proposal note will govern the assignment of work types to pay items. However, the Contractor may perform incidental work items for which it does not hold the required work type provided the cost of the work does not exceed 5% of the total bid. The Contractor may also perform Work Type 26 (Structural steel painting) without holding the required work type provided the total area to be painted does not exceed 400 SF. 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, 38, 39, 43, 46, and 56.

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.

ORIGINAL PUBLISHING DATE: May 12, 2010
SA003562 - REFLECTIVE HI-VIZ & FR WEAR UTC

1.1 SCOPE: The City of Columbus is obtaining bids to establish a Universal Term Contract for the purchase of Reflective wear and Reflective Flame Resistant wear for various City employees. The contract will be utilized by various City agencies and deliveries will be made to the respective agency's location on an as-needed basis. The contract will be in effect from the date of execution through June 30, 2012.

1.2 CLASSIFICATION: Items to be purchased will consist of high-visibility reflective shirts and sweatshirts, and Fire Resistant reflective shirts and sweatshirts. Bidders are requested to supply prices for individual items.

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: May 01, 2010

SA003566 - PURCHASE OF SANITARY PAPER PRODUCTS UTC

1.1 Scope: It is the intent of the City of Columbus Purchasing Office to obtain formal bids to establish an option contract for the purchase of Sanitary Paper Products. The contract will provide for the option to purchase paper towels, toilet tissues, paper wipes and like items for use in City facilities. The total estimated annual expenditure is $170,000.00. The proposed contract shall be in effect from the date of execution by the City to and including October 30, 2012.

1.2 Classification: The successful bidder will provide, deliver and unload quantities of sanitary paper products at various City locations as specified.

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: April 29, 2010
SA003561 - ALUMINUM, FIBERGLASS & CAST IRON POLES

SCOPE AND CLASSIFICATION

1.1. SCOPE. It is the intent of this bid proposal to provide the City of Columbus Department of Public Utilities, Division of Power & Water (DOPW), a "firm" offer for sale" blanket type contract that will allow for the purchase of Aluminum, Fiberglass and Cast Iron Light Poles, Aluminum Bases, and Brackets that will be used for new installations and to maintain existing street lights within the City. The proposed contract will be through April 30, 2011. It is estimated annual expenditure for these items is $100,000.00.

1.2. CLASSIFICATION. The following is a list of items the Division of Power and Water (DOPW) anticipates purchasing throughout the term of the contract from the successful bidder(s):

1.2.1. Aluminum Poles
1.2.2. Fiberglass Poles
1.2.3. Cast Iron Poles
1.2.4. Steel Poles
1.2.5. Pole Door Kits
1.2.6. Aluminum Transformer Bases
1.2.7. Aluminum Brackets
1.2.8. Split Base Covers

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: April 23, 2010

BID OPENING DATE - May 24, 2010 12:00 pm
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ FOR DEVELOPMENT, MANAGEMENT AND OPERATION OF A RESTAURANT

CITY OF COLUMBUS, OHIO RECREATION AND PARKS DEPARTMENT

BICENTENNIAL PARK RESTAURANT

Request for Qualifications
The city of Columbus Recreation and Parks Department (the City), in partnership with the Columbus Downtown Development Corporation (CDDC), is requesting restaurant owner qualifications for the use and occupancy of a newly-constructed roughly 3,600 square foot, one-story building in Bicentennial Park, on the Scioto River in downtown Columbus.

There is no expressed or implied obligation for the City or CDDC to reimburse responding parties for any expenses incurred in preparing responses. Late responses will not be accepted, although during the evaluation process, the City and CDDC reserve the right to request additional information or clarification from responding parties, or to allow correction of errors or omissions. The City and CDDC also reserve the right to reject all responses at the discretion of CDDC and the city of Columbus.

The requirements are outlined in the following Request for Qualifications (RFQ).

ORIGINAL PUBLISHING DATE:   April 17, 2010

BID OPENING DATE - May 25, 2010   1:00 pm

SA003574 - OCM-RFSQ FOR CONST OF MALONEY HEALTH CTR
ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL ARCHITECTURAL AND ENGINEERING CONSULTING SERVICES FOR DEPARTMENT OF FINANCE AND MANAGEMENT / THE OFFICE OF CONSTRUCTION MANAGEMENT.

1.2 Classification: The scope of work shall include design and contract administration services for construction of a new facility on behalf of the Office of Construction Management, to accommodate the operational needs of the Department of Health in cooperation with the Columbus Neighborhood Health Centers (CNHC).

RFSQ documents will be available beginning Monday, May 3, 2010.

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: May 04, 2010

BID OPENING DATE - May 26, 2010  3:00 pm

SA003575 - Hap Cremean Water Plant Sludge Line Repl
Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the
office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M.
local time May 26, 2010 and publicly opened and read at the hour and place for construction of the HAP
CREMEAN WATER PLANT SLUDGE LINE REPLACEMENT - PART II, CONTRACT NO. 1149, Part II,
PROJECT NO. 690510.

The work for which proposals are invited consists of furnishing of all materials, equipment, and labor
necessary for the installation and connection of approximately 1,335 feet of 12-inch ductile iron force main by
open cut and bore and jack methods, and such other work as may be necessary to complete the contract in
accordance with the plans and specifications. Such other work includes, but is not limited to, abandonment
of the existing force main within the project limits, disposal of lime sludge from within the existing force main,
and maintenance of traffic. Copies of the Bid Submittal Documents will be on file and available to be
purchased by prospective bidders on or after May 5, 2010 at Key Blueprint, 195 East Livingston Ave,
Columbus, Ohio 43215 at 614-228-3285 or via Plan Well at www.keycompanies.com upon payment of $25.00
per set. Payment shall be made payable to Key Companies. No refunds will be made.

CLASSIFICATION: There is a no 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. Bid
documents will be available beginning Wednesday, May 5, 2010.

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. From the
solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional
information.

ORIGINAL PUBLISHING DATE: May 05, 2010

BID OPENING DATE - May 27, 2010  11:00 am
1.0. SCOPE AND CLASSIFICATION

1.1. Scope: The City of Columbus is seeking bids for Traffic Signal Strain Pole Equipment, specified herein for use as supports for traffic signals and associated equipment along roadways throughout the City of Columbus. It is the intent to issue "firm offer for sale" blanket type contracts. The contracts shall be in effect from and after its execution by the City to and including June 30, 2012.

1.2. Classification: The successful bidder will provide anchor base and embedded traffic signal strain poles in various sizes and with various color finishes.

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: May 01, 2010

SA003573 - SINGLE SPACE PARKING METERS & MGT SYSTEM
1.0. SCOPE AND CLASSIFICATION

1.1 Scope: The intent of this Invitation To Bid (ITB) is to identify qualified suppliers who can provide a fully functional, secure, single-space parking meter system (SSPMS) that includes the single space parking meter mechanism (SSPMM) and meter dome (top), and a meter management system that uses wireless communication technology. The meter mechanisms are to be networked via the cell phone network Global System for Mobile Communications (GSM), and connected to a web-based management system. The meters are to accept coins, credit cards, and smartcards. The City anticipates making an award for an option contract to one contractor. It is estimated that approximately 5,000 meters mechanisms and meter domes, related components, and technology will be purchased, on a staged basis during the term of the contract. The term of the Option Contract will run through May 31, 2015.

1.2 Classification: The selected vendor shall provide meter dome covers, meter mechanisms, related components, smartcard processing components, associated parking meter management system, and training. All parts, replacement parts, and hardware are to be new and unused.

Questions on Specifications: In order to enable accurate communication with respect to this bid, to provide bidders the opportunity to seek clarification on any matters pertaining to the bid requirements, and to enhance the bidders' understanding of the City's needs; questions regarding this bid must be sent in writing, via email, to vendorservices@columbus.gov, no later than 9:00 am (local time) on May 13, 2010. Responses will be posted as an addendum to this bid on the City of Columbus website (http://vendorservices.columbus.gov/) no later than MAY 18, 2010. Each email containing questions should include the Solicitation Number and the Bid Title in the subject line of the email.

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: May 04, 2010

BID OPENING DATE - June 3, 2010  11:00 am

SA003572 - FLEET/KNUCKLE BOOM BULK WASTE LOADER
1.1 Scope: It is the intent of the City of Columbus, Refuse Collection Division to obtain proposals to establish a UTC contract(s) to purchase up to four (4) single axle, conventional cab chassis, knuckle boom bulk waste body refuse trucks with a minimum G.V.W. rating of 35,000 pounds. The specifications will describe the truck with a Diesel Engine, or an option for a Hybrid Electric, or an option for a CNG engine to be provided up to and including December 31, 2010 or manufacturer's build out date.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of purchase and delivery of up to 4 units of new and unused diesel powered, or Hybrid, or CNG powered option trucks.

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: May 04, 2010

SA003581 - PACKAGED HVAC ROOFTOP UNITS

1.1 Scope: It is the intent of the City of Columbus, Sewerage and Drainage Division to purchase seven (7) Carrier Packaged HVAC Roof Top Units of various sizes. The Units will replace aging units at the Sewer Maintenance Operations Center.

1.2 Classification: This bid will be for the purchase of the units only and will not include installation. The units will be delivered as complete according to the described requirements in the specifications. All units will include Factory Start Up. Warranties requiring the City to deal with a third party such as a sub-contractor or Component supplier are unacceptable and may be used as a basis for rejection of the bid. Successful bidder must be a Factory Authorized Dealer located in Franklin County, Ohio or a contiguous County to supply parts and perform warranty service.

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: May 12, 2010

SA003576 - FLEET/MANUAL SIDE LOADING REFUSE TRUCKS

BID NOTICES - PAGE # 11
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Refuse Collection Division to obtain proposals to establish a UTC contract(s) to purchase up to six (6) 17 cubic-yard Manual Side Loading refuse trucks with a minimum GVW rating of 35,000 pounds. The specifications will describe the truck with a Diesel Engine and an option for a Compressed Natural Gas (CNG) engine to be provided up to and including December 31, 2010 or manufacturer's build out date.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of up to 6 units of new and unused diesel powered, or CNG powered trucks.

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: May 05, 2010

SA003577 - FLEET/MOBILE TIRE TRUCK

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to purchase one (1) Mobile Tire Truck with 13 foot aluminum service body truck with a minimum GVW rating of 23,000 pounds. The specifications will describe the truck with a Diesel Engine and an option for a Compressed Natural Gas (CNG) engine.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase with installation and delivery of a Mobile Tire Truck and equipment.

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: May 05, 2010

SA003567 - Goulds Centrifugal Pump Parts UTC

BID NOTICES - PAGE # 12
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a "Catalog" offer to purchase various Gould Centrifugal Pump Parts for the Southerly Wastewater Treatment Plant. The bidder shall submit its standard spare & replacement parts price lists or catalog for each of the models specified. The proposed contract will be in effect through October 31, 2012. The City estimated spending sixty thousand dollars ($60,000.00) annually for this contract.

1.2 Classification: The pumps specified herein were manufactured for a specific purpose and the price list and/or catalog is to be for the suggested spare and replacement parts for the model of Goulds Pumps specified. The City of Columbus will provide all installation requirements. Bidders are to submit price lists for the pump models indicated. Price lists may be in the form of spreadsheet, catalogs, CD, website, etc., so long as the information reflects description, part number and price. To evaluate the bid for an award, the City has randomly chosen 7 parts for each pump model to use for evaluation purposes. The City will use the price listed on the price list and/or catalog and apply any discount offered to obtain a new result and add the net results to determine the low bidder.

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.

SA003571 - FLEET/FRONT BOX LOADING REFUSE TRUCKS

1.1 Scope: It is the intent of the City of Columbus, Refuse Collection Division to obtain proposals to establish a UTC contract(s) to purchase up to six (6) tandem axle, cab-over-engine (C.O.E.) cab and chassis with a minimum GVW rating 66,000 pounds and equipped with a 24 cubic yard (minimum), 40 cubic yard (maximum), high compaction, front box loading refuse body with a 10 cubic yard hopper. The cab and chassis must be suitable for mounting and operating the front box loading refuse body described herein. Units are to be provided up to and including December 31, 2010 or manufacturers build out date.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of up to 6 units of new and unused diesel powered, or CNG powered units.

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.

SA003568 - Rabble Arms & Teeth UTC

BID NOTICES - PAGE # 13
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to provide its two (2) wastewater treatment plants with an Universal Term Contract to purchase replacement Rabble Arms and Teeth for two (2) Crouse 25' 9" multiple hearth incinerators. The City of Columbus estimates spending $70,000.00 annually for this contract. Bidders are instructed to provide manufacturer's names and part numbers for each item bid. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid. Failure to provide this information may be used as a basis for rejection of bid. The contract will be in effect for two (2) years from the date of execution by the City to and including October 31, 2012.

1.2 Classification: The contract resulting from this proposal will provide for the purchase of replacement Rabble Arms and Teeth for two Crouse 25' 9" multiple hearth incinerators. Rabble arms to be cast from ASTM A297, Grade HH material, or an approved equal. Rabble teeth and spacers to be cast from ASTM A297, Grade HK material, or an approved equal. Refer to Crouse drawing 8013 C 010 for rabble arm details and dimensions. Refer to Crouse drawing 8013 C 013 for rabble teeth details and dimensions.

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: May 01, 2010

SA003583 - VOICE, DATA, AND VIDEO CABLEING UTC

Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (blanket type) for Voice, Video, and Data cabling hardware and installation services. The Department of Technology historically uses cabling services and hardware for completing project related work, staff relocations throughout the City, and expansion of voice, video, and data services. The proposed contract for services shall be in effect through March 31, 2013.

Classification: The successful bidder will provide and deliver cabling analysis, design, installation, and documentation services as they relate to cabling requests. The bidder will provide pricing rates for the term of the contract with this proposal. Each subsequent need for service throughout the contract, a quote including projected hours, materials, and total cost (using pricing rates) associated with project completion. Bidder should map out milestones which will be checked by contract administrator then payment will be made upon successful completion.

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: May 12, 2010
SA003570 - FLEET/AUTO SIDE LOADING REFUSE TRUCKS

1.1 Scope: It is the intent of the City of Columbus, Refuse Collection Division to obtain proposals to establish a UTC contract(s) to purchase up to nine (9) tandem axles, tilt cab chassis side loading refuse trucks with a minimum G.V.W. rating of 62,000 pounds. The specifications will describe the truck with a Diesel Engine, an option for a Compressed Natural Gas (CNG) engine and the option for a Hydraulic Launch Assist (HLA) and equipment to be provided up to and including December 31, 2010 or manufacturer's build out date.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of up to 9 units of new and unused diesel powered, or CNG powered or with HLA equipment option.

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: May 01, 2010

SA003584 - AUDIBLE PEDESTRIAN SIGNALS UTC/TRANSPORT

1.0. SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of the City of Columbus, Division of Planning and Operations, to solicit bids to establish a Universal Term Contract for audible pedestrian signal equipment that will be installed at various traffic signal locations throughout the City of Columbus. The term of the contract will be from its execution through June 30, 2012.

1.2. Classification: Bids are requested for audible pedestrian signals, provided with hardware, to mount to the exterior of pedestrian signal heads.

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: May 12, 2010

BID OPENING DATE - June 10, 2010  11:00 am
SA003579 - FLEET/16 FOOT FLATBED BODY/GAS AND CNG

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to purchase two (2) 2011 Ford F450 cab and chassis with 91G option with a 16 foot flat bed body with lift gates. The specifications will describe the chassis with a Gasoline Engine and an option for a Compressed Natural Gas (CNG) engine and body and equipment to be provided. All items will be installed by the provider.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of two (2) Ford F450 cab chassis with 16 foot flat bed bodies.

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: May 11, 2010

SA003580 - FLEET/CANOPY TRUCK CHASSIS

1.1 Scope: It is the intent of the City of Columbus, Planning and Operations Division to obtain proposals to establish a UTC contract(s) to purchase up to two (2) 2011 Ford F450 cab chassis with 91G option chassis with 60" CA. The specifications will describe the chassis with a Gasoline Engine and an option for a Compressed Natural Gas (CNG) engine. The City of Columbus will install a used canopy body to the chassis prior to the CNG conversion.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of two (2) gasoline and one (1) CNG engine in 2011 Ford F350 crewcab chassis.

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: May 11, 2010

SA003578 - FLEET/TANDEM AXLE DUMP TRUCKS
1.1 Scope: It is the intent of the City of Columbus, Planning and Operations Division to obtain proposals to establish a UTC contract(s) to purchase up to four (4) Tandem Axle Dump Trucks with Snow Plows, with Diesel Powered Engine and two (2) Compressed Natural Gas Engine Option (CNG) to be provided up to and including December 31, 2010 or manufacturer's build out date. The Tandem Axle Dump Trucks will be used by the Street Maintenance Operations Section of the Transportation Division in street maintenance and repairs operations and snow and ice control and removal.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of up to four (4) units of new and unused Tandem Axle Dump Trucks with Snow Plows, with Diesel Powered Engine and two (2) Compressed Natural Gas Engine Option (CNG). All parts not specifically mentioned, which are necessary to provide a complete unit, shall be included in the bid and conform in strength and quality of material and workmanship to what is usually provided to the trade in general. The truck and equipment offered shall be new and a current model under standard production by the manufacturer.

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: May 11, 2010
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).
**Title**
Notice/Advertisement Title: 2010 Recreation and Parks Committee/Development Committee Meeting Notice
Contact Name: Carl Williams
Contact Telephone Number: (614) 645-2932
Contact Email Address: CGWilliams@columbus.gov

**Body**
Council Member Priscilla R. Tyson will host a Recreation and Parks Committee / Development 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 (Arts & Culture Briefing)
Thursday, March 25, 2010 (Arts & Culture Briefing)
Thursday, April 15, 2010
Thursday, May 20, 2010, 4:00 p.m., Council Chambers
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 as soon as possible.
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.

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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
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 lpoulton@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.

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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
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. 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

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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:** PN0013-2010  
**Drafting Date:** 12/23/2009  
**Version:** 1  
**Current Status:** Clerk's Office for Bulletin  
**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:** rfblack@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. 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.

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September 7, 2010     September 14, 2010     September 21, 2010
October 5, 2010       October 12, 2010       October 19, 2010  
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December 7, 2010      December 14, 2010      December 21, 2010 
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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:** 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.  
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.
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Mail or deliver completed Certificate of Appropriateness applications to:

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

**Legislation Number:** PN0015-2010

**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:** rfbblack@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 ljoulton@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.
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.
## 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.
Notice/Advertisement Title: Published Columbus City Health Code
Contact Name: Roger Cloern
Contact Telephone Number: 654-6444
Contact Email Address: rogerc@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: www.publichealth.columbus.gov

Notice/Advertisement Title: Property For Sale, Approximately 2,070 square foot building on 13,167 square feet of land, situated at 2682 Cleveland Avenue, Columbus, Ohio 43211
Contact Name: Real Estate Management Office
Contact Telephone Number: 614-645-5189
Contact Email Address: ralabarre@columbus.gov; jmdominguez@columbus.gov

Body

NOTICE - PROPERTY FOR SALE
APPROXIMATELY 2,070 square feet, .302 ACRES
2682 CLEVELAND AVENUE
COLUMBUS, OHIO 43211

BUILDING DESCRIPTION
This is a one-story, concrete block and brick building containing 2,070 square feet. The interior includes one large open room, a smaller room measuring approximately 15 feet by 18 feet, two bathrooms and a kitchen.

Pedestrian access to the building is by sidewalk from Cleveland Avenue, and off-street parking is provided to the rear of the property off Westerville Road.

SITE DESCRIPTION
The site is located just north of the intersection of Cleveland Avenue and Westerville Road. It is adjacent to a service station located at the aforementioned intersection, and directly south of National City Bank, in the Linden neighborhood. The site is generally rectangular in shape, with vehicular access from Westerville Road.

All utilities are present at the site.

The site has approximately 80 feet of frontage on Cleveland Avenue, and approximately 88 feet of frontage on Westerville Road, with a total area of .302 acres, or 13,155 square feet. Off street parking is provided for approximately 10 to 15 vehicles at the rear of the property.

Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Cleveland Avenue is approximately 14,000 vehicles per day, and Westerville Road at approximately 7,500 vehicles per day.

The property is offered for sale, as-is, where-is.

ASKING PRICE
This property is offered for sale at $103,000.

**ZONING**
The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

**REMARKS**
Terrific location just north of the Westerville Road / Cleveland Avenue split. Open floor plan allows for wide range of uses including restaurant, meeting hall, real estate office, insurance office, general sales office, retail store.

This is also an outstanding redevelopment opportunity for fast food, drive through or any business that can take advantage of highway access to the property from both front and rear of the property.

**CONTACT INFORMATION**
Roger LaBarre, 614-645-5184
Jim Dominguez, 614-645-5188

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**LEGISLATION**

**Legislation Number:** PN0095-2010

**Drafting Date:** 03/29/2010

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

Notice/Advertisement Title: Property For Sale, Approximately 3,854 square foot building on approximately 11,880 square feet of land, and an adjacent undeveloped parcel containing 11,880 square feet, situated at 1551 Cleveland Avenue, Columbus, Ohio 43211 Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov, jmdominguez@columbus.gov

**Body**

**NOTICE - PROPERTY FOR SALE**

APPROXIMATELY 3,854 square feet, ±.54 ACRES

1551 CLEVELAND AVENUE
COLUMBUS, OHIO 43211

**BUILDING DESCRIPTION**
The City of Columbus is inviting purchase offers for a subject site consisting of a vacant building containing approximately 3,854 square feet, situated on a parcel of land containing approximately .27 acres, and an adjacent undeveloped .27 acre parcel (Franklin County Auditor's Parcels 010-048327 and 010-048325), identified as 1551 Cleveland Avenue, Columbus Ohio.

The building is the old City of Columbus Fire Station 18, which was constructed in 1934. The first floor consists of a large drive-in bay, a large drive-through bay, a kitchen area, and bathroom. The second floor contains several rooms and a bathroom.

**SITE DESCRIPTION**
The site is located just north of 13th Avenue, within one mile of access to Interstate 71 via 17th Avenue. This is a two story brick building with full basement. In addition to the lot upon which the building sits, there is an adjacent lot containing 11,880 square feet (.273 acres) that is currently undeveloped. Access to the rear of these parcels is by means of an alley running between 13th and 14th Avenues.

All utilities are present at the site.
Both parcels together have approximately 176 feet of frontage on Cleveland Avenue, with a depth of approximately 135 feet. Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Cleveland Avenue is approximately 18,000 vehicles per day.

The property is offered for sale, as-is, where-is.

**ASKING PRICE**
The property consisting of two parcels of land and building are offered for sale at a price of **$129,000**.

**ZONING**
The property is currently zoned C-3. This zoning is General Commercial, Limited, allowing a broad range of commercial uses.

**REMARKS**
This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with possible living quarters on the second floor. It also has excellent redevelopment possibilities which could fully utilize the adjacent vacant lot.

**CONTACT INFORMATION**
Roger LaBarre, 614-645-5184
Jim Dominguez, 614-645-5188

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**NOTICE - PROPERTY FOR SALE**

APPROXIMATELY 6,963 square feet, .25 ACRES
1716 PARSONS AVENUE
COLUMBUS, OHIO 43207

**BUILDING DESCRIPTION**
The City of Columbus is inviting purchase offers for a subject site consisting of a vacant building containing approximately 6,963 square feet, situated on a parcel of land containing approximately .25 acres, Franklin County Auditor's Parcel #010-066800, identified as 1716 Parsons Avenue, Columbus Ohio 43207.

This building is the old Fire Station 14, a two story brick building built in 1906. The building also features a full basement. The interior first floor includes two large drive-in bays, a large drive-through bay and an area for a kitchen. The second floor includes several large rooms, a large bathroom, and a room with a private bathroom, and several other rooms.

**SITE DESCRIPTION**
The property is situated at the southeast corner of Parsons Avenue and Hinman Avenue.

The site has approximately 90 feet of frontage on Parsons Avenue, and approximately 125 feet on Hinman Avenue. The site includes paved parking in the front, rear and south side of the lot. The south parking is within a fenced area. Traffic counts from Mid-Ohio Regional Planning is based on dated information from 1998, but reflected at that time that the average daily traffic count for this section of Parsons Avenue was approximately 9,000 vehicles per day.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

**ASKING PRICE**
The property is offered for sale at an asking price of **$207,000**.

**ZONING**
The property is currently zoned C-4. This zoning is General Commercial, allowing a broad range of commercial uses.

**REMARKS**
This property would be attractive as an auto repair shop, construction or trades location, restaurant/bar/drive through, with the potential for an apartment on the second floor.

**CONTACT INFORMATION**
Roger LaBarre, 614-645-5184
Jim Dominguez, 614-645-5188
reception area, several offices and storage rooms.

SITE DESCRIPTION
The site contains approximately .45 acres situated at the northeast corner of Sullivant Avenue and Terrace Avenue. The site has approximately 150 feet of frontage on Sullivant Avenue, and approximately 130 feet on Terrace Avenue. The site includes a paved parking lot accommodating approximately 28 vehicles with access from Sullivant and from the alley behind the property. There is additional parking for another four cars behind the building. The site also includes a 30 foot lot adjacent to the building to the east that is not currently being utilized.

Traffic counts from Mid-Ohio Regional Planning reflect that the average daily traffic count for this section of Sullivant Avenue is approximately 17,000 vehicles per day.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

ASKING PRICE
This property is offered for sale at an asking price of $259,000.

ZONING
The property is currently zoned C-4. This zoning is general commercial, allowing a broad range of commercial uses.

REMARKS
Well suited for a variety of commercial or medical uses. Great for doctor or dentist office, insurance or real estate offices. Potential for bar/restaurant. With the vacant lot on the east side of the building, there is also redevelopment potential to fully utilize this lot.

CONTACT INFORMATION
Roger LaBarre, 614-645-5184
Jim Dominguez, 614-645-5188
AGENDA

GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
MAY 18, 2010

The Columbus Graphics Commission will hold a public hearing on the following applications on TUESDAY, MAY 18, 2010 at 4:15 p.m. in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15, of the Columbus City Code. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Building Services Division at 645-4522 at least four (4) hours before the scheduled meeting time.

1. Application No.: 10320-00048
   Location: 4004 GRAMERCY STREET (43219), located Easton Town Shopping Center
   Area Comm./Civic: Northeast Area Commission
   Existing Zoning: CPD, Commercial Planned Development District
   Request: Graphics Plan(s) to Section(s):
   3375.12, Graphics requiring graphics commission approval.
   To amend an existing graphics plan.
   Proposal: To allow several projecting and wall signs and construction signs throughout the Easton Shopping Center.
   Applicant(s): Easton Town Center II, LLC
   4016 Townsfair Way, Suite 201
   Columbus, OH 43219
   Property Owner(s): Applicant
   Attorney/Agent: Jeffrey L. Brown; c/o Smith & Hale
   37 W. Broad Street, Suite 725
   Columbus, Ohio 43215
   Case Planner: Jamie Freise, 645-6350
   E-mail: JFFreise@Columbus.gov

Columbus City Bulletin (Publish Date 05/15/2010)
2. Application No.: 10320-00086
Location: 1550 NORTH HIGH STREET (43201), located at the southeast corner of E. 11th Ave. & N. High St.
Area Comm./Civic: University Area Commission
Existing Zoning: CPD, Commercial Planned District
Request: Miscellaneous graphics commission action.
3375.12, Graphics requiring graphics commission approval.
   To permit the display of banners for a public event as a public service announcement for a temporary time which exceed the allowable time and graphic area.
3375.19, Public service announcement standards.
   To allow graphic displays for a public service announcement that exceeds the allowable display time and graphic area.
Proposed Use: A book store.
Applicant: Orange Barrel Media
3400 Southwest Blvd.
Grove City, Ohio 43213
Property Owner: Board of Trustees of The Ohio State University
53 W. 11th Ave.
Columbus, Ohio 43201
Attorney/Agent: Jeffrey L. Brown; c/o Smith & Hale
37 W. Broad Street, Suite 725
Columbus, Ohio 43215

3. Application No.: 10320-00087
Location: 7744 SAWMILL ROAD (43016), located at the southwest corner of Saltergate Dr. & Sawmill Rd.
Area Comm./Civic: Far Northwest Coalition
Existing Zoning: C-4, Commercial District
Request: Miscellaneous graphics commission action.
3375.12, Graphics requiring graphics commission approval.
   To permit the display of banners for a public event as a public service announcement for a temporary time which exceed the allowable time and graphic area.
3375.19, Public service announcement standards.
   To allow graphic displays for a public service announcement that exceeds the allowable display time and graphic area.
Proposed Use: A bank.
Applicant: Orange Barrel Media
3400 Southwest Blvd.
Grove City, Ohio 43213
Property Owner: Olde Sawmill Square Shopping Center
191 W. Nationwide Blvd.
Columbus, Ohio
Attorney/Agent: Jeffrey L. Brown; c/o Smith & Hale
37 W. Broad Street, Suite 725
Columbus, Ohio 43215

4. Application No.: 10320-00089
Location: 7 EASTON OVAL (43219), located at the southeast corner of Easton Oval and Stelzer Rd.
Area Comm./Civic: Northeast Area Commission
Existing Zoning: CPD, Commercial Planned District
Request: Miscellaneous graphics commission action.

3375.12, Graphics requiring graphics commission approval.
To permit the display of banners for a public event as a public service announcement for a temporary time which exceed the allowable time and graphic area.

3375.19, Public service announcement standards.
To allow graphic displays for a public service announcement that exceeds the allowable display time and graphic area.

Proposed Use: A bank operations center building.

Applicant: Orange Barrel Media
3400 Southwest Blvd.
Grove City, Ohio 43213

Property Owner: Huntington National Bank
P.O. Box 182334
Columbus, Ohio 43218

Attorney/Agent: Jeffrey L. Brown; c/o Smith & Hale
37 W. Broad Street, Suite 725
Columbus, Ohio 43215

Location: 5550 NEW ALBANY ROAD, EAST (43054), located at the southeast corner of Central College Rd. & New Albany Rd., E.

Area Comm./Civic: Northland Community Council
Existing Zoning: CPD, Commercial Planned District

Request: Miscellaneous graphics commission action.
3375.12, Graphics requiring graphics commission approval.
To permit the display of banners for a public event as a public service announcement for a temporary time which exceed the allowable time and graphic area.

3375.19, Public service announcement standards.
To allow graphic displays for a public service announcement that exceeds the allowable display time and graphic area.

Proposed Use: A bank.

Applicant: Orange Barrel Media
3400 Southwest Blvd.
Grove City, Ohio 43213

Property Owner: Columbus Morse Road Bank Investors, L.L.C.
P.O. Box 182344
Columbus, Ohio 43218

Attorney/Agent: Jeffrey L. Brown; c/o Smith & Hale
37 W. Broad Street, Suite 725
Columbus, Ohio 43215
AGENDA
COLUMBUS BUILDING COMMISSION
MAY 18, 2010 - 1:00 p.m.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. ROLL CALL

2. APPROVAL OF APRIL 20, 2010 MEETING MINUTES

3. ADJUDICATION ORDER #A/O2009-022RE
   2067 SCIOTO POINTE DRIVE
   (CONTINUED FROM JANUARY 19, 2010)

4. 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.

Legislation Number: PN0129-2010
Drafting Date: 05/05/2010
Version: 1
Current Status: Clerk's Office for Bulletin
Matter Type: Public Notice

Title
Notice/Advertisement Title: City Council Zoning Agenda for 05/17/2010
Contact Name: Sherry Martin
Contact Telephone Number: 614-645-8538
Contact Email Address: simartin@columbus.gov

Body
REGULAR MEETING NO. 27
CITY COUNCIL (ZONING)
MAY 17, 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: MILLER, CHR. CRAIG GIN THER P ALEY TAVARES TYSON MENTEL

0640-2010
To rezone 7041 BENT TREE BOULEVARD (43235), being 12.0± acres located north of the intersection of Bent Tree and Federated Boulevards, From: L-ARLD, Limited Apartment Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z08-028).
AGENDA

BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
MAY 25, 2010

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MAY 25, 2010** at **6:00 P.M.** in the First Floor Hearing Room of the Building Services Division, 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 Services Division, 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 will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Building Services Division at 645-4522 at least four (4) hours before the scheduled meeting time.
1. **Location:** 1890 EAST WILLIAMS ROAD (43207), located on the north side of Williams Road, approximately 300 feet west of Behm Road.

**Area Comm./Civic:** Far South Columbus Area Commission

**Existing Zoning:** LM, Limited Manufacturing District

**Request:** Variance and Special Permit(s) to Section(s):
- **3363.41, Storage.**
  - To reduce the storage setback of auto wrecking, junk yards and similar salvage storage to a residential district from 600 feet to 400 feet.
- **3389.07, Impound lot, junk yard or salvage yard.**
  - To allow a Special Permit for junk or salvage yard.

**Proposal:** A junk and salvage yard.

**Applicant(s):** Salvage Direct, C/o Schellart H. Los
42336 Gilbert Drive
Titusville, PA 16354

**Property Owner(s):** Viking Properties
3663 Alum Creek Drive
Columbus, Ohio 43207

2. **Application No.:** 10310-00057

**Location:** 772 NORTH HIGH STREET (43201), located at the northeast corner of Warren & N. High Sts.

**Area Comm./Civic:** Italian Village Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):
- **3342.28, Minimum number of parking spaces required.**
  - To reduce the required number of additional parking spaces from 17 to 0.
- **3342.06, Aisle.**
  - To reduce the width of an aisle from 20 ft. to 18 ft. for 90 degree angle parking, to reflect existing conditions.
- **3356.11, C-4 district setback lines.**
  - To reduce the minimum building setback from 25 ft. to 0 ft. along Warren St. for a temporary cover supported by structures exceeding 6 ft. in height for a portable patio.
- **3342.18, Parking setback line.**
  - To reduce the minimum parking setback from 10 ft. to 0 ft. to reflect the existing parking lot conditions.

**Proposal:** To establish a 1,200 +/- sq. ft. patio for a restaurant.

**Applicant(s):** Chef Concepts L.L.C., D.B.A. L'Antibes Classic French Cuisine Restaurant; c/o Donald Plank
145 E. Rich St., 3rd Floor
Columbus, Ohio 43215

**Property Owner(s):** Woods High Street Ltd.; c/o Donald Plank; Plank Law Firm
145 E. Rich St., 3rd Floor
Columbus, Ohio 43215

3. **Application No.:** 10310-00059

**Location:** 5232 CARIFA COURT (43026), located on the north side of Carifa Ct., approximately 275 ft. west of Carifa Dr.

**Area Comm./Civic:** None

**Existing Zoning:** SR, Suburban Residential District

**Request:** Variance(s) to Section(s):
- **3332.25, Maximum side yards required.**
To reduce the maximum side yard required from 12 ft. to 11.7 ft.

Proposal: To construct a 560 sq. ft. room addition onto a single-family dwelling.

Applicant(s): Mark S. & Jeanne A. Middleton
5232 Carifa Ct.
Hilliard, Ohio 43026

Property Owner(s): Same as applicant.

4. Application No.: 10310-00061
Location: 182 EAST NORTH BROADWAY STREET (43214), located on the north side of East North Broadway, approximately 700 feet west of Calumet Street.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
          3332.38, Private garage.
          To increase the allowable height of a garage from 15 feet to 20 feet.
Proposal: To construct a detached garage.
Applicant(s): Gary J. Alexander, Architect
1324 Dublin Road
Columbus, Ohio 43215
Property Owner(s): John G. and Emelie J. Ritchey
182 E. North Broadway
Columbus, Ohio 43214

5. Application No.: 10310-00075
Location: 377 EAST TULANE ROAD (43202), located on the south side of Tulane Road, approximately 170 feet east of Esmond Street.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
          3332.26, Minimum side yard permitted.
          To reduce the minimum side yard from 5 feet to 3 feet.
Proposal: To construct a room addition onto a single-family dwelling.
Applicant(s): Paul D. and Terri K. Teasley
377 E. Tulane Road
Columbus, Ohio 43202
Property Owner(s): Same as applicant.

HOLDOVER CASES:

6. Application No.: 10310-00026
Location: 2120-38 NEW WORLD DRIVE (43207), located on the east side of New World Drive, approximately 40 feet south of Watkins Road.
Area Comm./Civic: Far South Columbus Area Commission
Existing Zoning: M-1, Manufacturing District
Request: Variance(s) to Section(s):
          3365.35, Storage.
          To reduce the outdoor storage setback from 25 feet to 0 feet.
          3342.18, Parking setback line.
          To reduce the parking setback line from 25 feet to 0 feet.
Proposal: Storage of wood pallets.
Applicant(s): Michael Hughes, M+A Architects
6161 Riverside Drive
Dublin, OH 43017

Property Owner(s): Prologis
3765 Interchange Drive
Columbus, OH 43204

7. Application No.: 10310-00031
Location: 901-939 EAST DUBLIN-GRANVILLE ROAD (43229), located at the southwest corner of North Meadows Blvd. and E. Dublin-Granville Road.

Area Comm./Civic: Northland Community Council
Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3342.28, Minimum number of parking spaces required.
To reduce the minimum number of required parking spaces from 496 to 246.

Proposal: Change of use from retail to restaurant.
Applicant(s): Michael Hrabcak
67 E. Wilson Bridge Rd.
Worthington, OH 43085

Property Owner(s): Worthington Center, LP
102 Whitcomb Lane
Carry, NC 27518
Title
Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: May 12, 2010
Contact Name: Patricia Rae Grove
Contact Telephone Number: (614) 645-7881
Contact Email Address: prgrove@columbus.gov

Body
Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: May 12, 2010

Title
Notice/Advertisement Title: Montgomery Township - City of Columbus Boundary Conformance Public Hearing
Contact Name: Lori Baudro
Contact Telephone Number: 645-6986
Contact Email Address: lsbaudro@columbus.gov

Body
NOTICE OF PUBLIC HEARING

Notice is hereby given pursuant to Ohio Revised Code 503.04 of a hearing on the petition of the City of Columbus, Ohio for an order changing the boundaries of Montgomery Township, Franklin County, Ohio to conform with territory annexed to the City of Columbus.

The petition requests territory currently within Plain Township, Franklin County, Ohio to be placed within the limits of Montgomery Township.

The petition was filed on authority of City of Columbus Ordinance No. 0368-2010.

The hearing will take place:
Tuesday, June 22, 2010 at 9:00a.m.

Franklin County Commissioners Hearing Room
373 South High Street, 26th Floor
Columbus, Ohio

Title
Notice/Advertisement Title: Columbus Building Commission May 18, 2010 Meeting
Contact Name: Pam Dawley
Contact Telephone Number: 645-2204
Contact Email Address: pjdawley@columbus.gov

Body
AGENDA
COLUMBUS BUILDING COMMISSION
MAY 18, 2010 - 1:00 p.m.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. ROLL CALL

2. APPROVAL OF APRIL 20, 2010 MEETING MINUTES

3. ADJUDICATION ORDER #A/O2009-022RE
   2067 SCIOTO POINTE DRIVE
   (CONTINUED FROM JANUARY 19, 2010)

4. ADJUDICATION ORDER #A/O2010-012DLG
   1296 HIGHLAND AVENUE

5. 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.

Legislation Number: PN0139-2010
Drafting Date: 05/11/2010
Version: 1
Current Status: Clerk's Office for Bulletin
Matter Type: Public Notice
Title
Notice/Advertisement Title: Revised Clintonville Area Commission By-Laws
Contact Name: Isom Nivins Jr.
Contact Telephone Number: 724-1900
Contact Email Address: isnivins@columbus.gov
Body
See attached Clintonville Area Commission By-Laws

Legislation Number: PN0140-2010
Drafting Date: 05/12/2010
Version: 1
Current Status: Clerk's Office for Bulletin
Matter Type: Public Notice
Title
Notice/Advertisement Title: Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: May 12, 2010
Contact Name: Patricia Rae Grove
Contact Telephone Number: (614) 645-7881
Contact Email Address: prgrove@columbus.gov
Body
Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: May 12, 2010

Legislation Number: PN0141-2010
Drafting Date: 05/12/2010
Current Status: Clerk's Office for Bulletin Drafting Date: 05/12/2010
Version: 1
Matter Type: Public Notice

Title
Notice/Advertisement Title: City Council Zoning Agenda for 05/24/2010
Contact Name: S Martin
Contact Telephone Number: 614-645-8538
Contact Email Address: simartin@columbus.gov

Body
REGULAR MEETING NO. 29
CITY COUNCIL (ZONING)
MAY 24, 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: MILLER, CHR. CRAIG GINTHER PALEY TAVARES TYSON MENTEL

0713-2010 To rezone 50 CARDINAL PARK DRIVE (43213), being 4.13± acres located at the northeast corner of Cardinal Park Drive and Tolliver Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z10-004).
Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

HILLIARD - ROME RD at WESTCHESTER WOODS BLVD
The eastbound traffic in the lane first from the south curb shall turn right.
Restrictions applied: All Times - All Days

PARKING REGULATIONS

The parking regulations on the 80 foot long block face along the N side of ASHENDEN DR from ORRIN LANE extending to REMI DR shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 80</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 85 foot long block face along the N side of ASHENDEN DR from FINNY AVE extending to ORRIN LANE shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 85</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 506 foot long block face along the W side of BREHL AVE from STATE ST extending to CAPITAL ST shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 32</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>32 - 49</td>
<td>2105.03</td>
<td>HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>49 - 145</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>145 - 168</td>
<td>2105.03</td>
<td>HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>168 - 506</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 325 foot long block face along the E side of CHAMPION AVE from MADISON AVE extending to BROAD ST shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 32</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>32 - 49</td>
<td>2150.07</td>
<td>HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>49 - 145</td>
<td>2105.03</td>
<td>HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>145 - 168</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>168 - 325</td>
<td>2105.03</td>
<td>HANDICAPPED PARKING ONLY</td>
</tr>
</tbody>
</table>
The parking regulations on the 275 foot long block face along the N side of EAKIN RD from SYLVAN AVE extending to POWHATAN AVE shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 275</td>
<td>2105.17</td>
<td></td>
<td>NO PARKING ANY TIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 315 foot long block face along the E side of FOURTH ST from ELEVENTH AVE extending to TWELFTH AVE shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 150</td>
<td>2105.17</td>
<td></td>
<td>NO STOPPING 4PM - 6PM WEEKDAYS</td>
</tr>
<tr>
<td>150 - 163</td>
<td></td>
<td></td>
<td>NAMELESS ALLEY</td>
</tr>
<tr>
<td>163 - 177</td>
<td>2105.17</td>
<td></td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>177 - 315</td>
<td>2105.14</td>
<td></td>
<td>BUS STOP ONLY</td>
</tr>
</tbody>
</table>

The parking regulations on the 314 foot long block face along the S side of FRANKLIN AVE from TWENTY - SECOND ST extending to OHIO AVE shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 46</td>
<td>2151.01</td>
<td></td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>46 - 72</td>
<td>2105.03</td>
<td></td>
<td>HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>72 - 314</td>
<td>2151.01</td>
<td></td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 340 foot long block face along the E side of GAREY VALLEY AVE from ASHENDEN DR extending to WAGGONER TRACE DR shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 30</td>
<td>2105.17</td>
<td></td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>30 - 340</td>
<td>2151.01</td>
<td></td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 340 foot long block face along the W side of GAREY VALLEY AVE from ASHENDEN DR extending to WAGGONER TRACE DR shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 310</td>
<td>2151.01</td>
<td></td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>310 - 340</td>
<td>2105.17</td>
<td></td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 700 foot long block face along the E side of HIGH ST from STATE ST extending to BROAD ST shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 321</td>
<td>2105.17</td>
<td></td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>321 - 607</td>
<td>2105.14</td>
<td></td>
<td>BUS STOP ONLY</td>
</tr>
<tr>
<td>607 - 700</td>
<td>2105.17</td>
<td></td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 932 foot long block face along the E side of HIGH ST
from RICH ST extending to STATE ST shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 92</td>
<td>2105.17</td>
<td></td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>92 - 263</td>
<td>2105.14</td>
<td></td>
<td>BUS STOP ONLY</td>
</tr>
<tr>
<td>263 - 752</td>
<td>2105.17</td>
<td></td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>752 - 932</td>
<td>2105.14</td>
<td></td>
<td>BUS STOP ONLY</td>
</tr>
</tbody>
</table>

The parking regulations on the 524 foot long block face along the S side of NATIONWIDE BLVD from NEIL AVE extending to JOHN H McCONNELL BLVD shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 398</td>
<td>2105.17</td>
<td></td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>398 - 524</td>
<td>2105.14</td>
<td></td>
<td>BUS STOP ONLY</td>
</tr>
</tbody>
</table>

The parking regulations on the 1061 foot long block face along the N side of NATIONWIDE BLVD from JOHN H McCONNELL RD extending to FRONT ST shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 105</td>
<td>2105.14</td>
<td></td>
<td>BUS STOP ONLY</td>
</tr>
<tr>
<td>105 - 1061</td>
<td>2105.17</td>
<td></td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 364 foot long block face along the W side of REMI DR from ASHENDEN DR extending to WAGGONER TRACE DR shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 364</td>
<td>2105.17</td>
<td></td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 979 foot long block face along the E side of SEYMOUR ST from FOREST ST extending to LIVINGSTON AVE shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 765</td>
<td>2151.01</td>
<td></td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>765 - 785</td>
<td>2105.17</td>
<td></td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>785 - 805</td>
<td></td>
<td>NAMELESS ALLEY</td>
<td></td>
</tr>
<tr>
<td>805 - 939</td>
<td>2151.01</td>
<td></td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>939 - 979</td>
<td>2105.17</td>
<td></td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 209 foot long block face along the S side of SYCAMORE ST from NINTH ST extending to BEECH ST shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 30</td>
<td>2105.17</td>
<td></td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>30 - 188</td>
<td>2151.01</td>
<td></td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>188 - 209</td>
<td>2105.17</td>
<td></td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 432 foot long block face along the N side of TOMPKINS ST from MEDARY AVE extending to DEMING AVE shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 278</td>
<td>2105.17</td>
<td>NO PARKING ANY TIME</td>
</tr>
<tr>
<td>278 - 289</td>
<td>2151.01</td>
<td>NAMELESS ALLEY</td>
</tr>
<tr>
<td>289 - 432</td>
<td>2105.17</td>
<td>NO PARKING ANY TIME</td>
</tr>
</tbody>
</table>
Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR
Whereas, an emergency exists in the usual daily operation of the Department of Public Service,
Transportation Division, in that certain traffic control devices must be authorized immediately in order to
preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I
hereby determine that based on studies conducted by and recommendations made by the Transportation
Division, that the following traffic regulations are necessary and I hereby authorize on the effective date
of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic
control devices as follows:

SECTION 2105.08  STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:
WOODS MILL DR shall stop for DINSMORE CASTLE DR

Yield signs shall be installed at intersections as follows:
NORWORTH RD shall yield to CHAPEL STONE RD/SLAYBAUGH DR

Yield signs shall be removed from intersections as follows:
WOODS MILL DR shall no longer yield to DINSMORE CASTLE DR

SECTION 2105.095  TURNS AGAINST A RED SIGNAL

Turns against a red signal shall be prohibited as follows:
HOSACK ST at PARSONS AVE
The eastbound right turn on red shall be prohibited.
Prohibition applies: All Times - All Days
The curb lane is prohibited

SECTION 2105.11  THROUGH TRUCKS

Through trucks shall be prohibited as follows:
On FREBIS AVE
between S FOURTH ST and JAEGER ST

PARKING REGULATIONS

The parking regulations on the 749 foot long block face along the E side of RICHARDSON AVE
from SPRINGMONT RD extending to SULLIVANT AVE shall be
The parking regulations on the 1557 foot long block face along the W side of RICHARDSON AVE from WHITEHEAD RD extending to SULLIVANT AVE shall be

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR
Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**PARKING REGULATIONS**

The parking regulations on the 585 foot long block face along the E side of CHICAGO AVE from CABLE AVE extending to IRENE PLACE shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 75</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>75 - 121</td>
<td>2105.03</td>
<td>HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>121 - 233</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>233 - 256</td>
<td>2105.03</td>
<td>HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>256 - 361</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>361 - 384</td>
<td>2105.03</td>
<td>HANDICAPPED PARKING ONLY</td>
</tr>
<tr>
<td>384 - 585</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 383 foot long block face along the N side of FAIR AVE from WILSON AVE extending to LINWOOD AVE shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 383</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
</tbody>
</table>

The parking regulations on the 484 foot long block face along the W side of HOCKING ST from SPRING ST extending to NATIONWIDE BLVD shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 386</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>386 - 456</td>
<td>2105.17</td>
<td>NO PARKING ON GRASS</td>
</tr>
<tr>
<td>456 - 484</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 456 foot long block face along the N side of LYNN ST from PEARL ST extending to THIRD ST shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 20</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>20 - 126</td>
<td>2105.17</td>
<td>NO PARKING ANY TIME</td>
</tr>
<tr>
<td>126 - 456</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 443 foot long block face along the N side of NATIONWIDE BLVD from FRONT ST extending to HIGH ST shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code Section</th>
<th>Regulation</th>
</tr>
</thead>
</table>
The parking regulations on the 208 foot long block face along the E side of PEARL ST from LYNN ST extending to GAY ST shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 28</td>
<td>2105.17</td>
<td>2105.17</td>
<td>10 MIN PARKING</td>
</tr>
<tr>
<td>28 - 104</td>
<td>2105.17</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>104 - 152</td>
<td>2105.17</td>
<td>2105.17</td>
<td>NO PARKING EXCEPT FOR TWO-WHEELED MOTORIZED VEHICLES</td>
</tr>
<tr>
<td>152 - 208</td>
<td>2105.17</td>
<td>2105.17</td>
<td>NO STOPPING 8AM - 3PM TUESDAYS AND FRIDAYS MAY 1 - OCTOBER 31</td>
</tr>
</tbody>
</table>

The parking regulations on the 776 foot long block face along the E side of RICHARDSON AVE from FREMONT ST extending to PALMETTO ST shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 732</td>
<td>2151.01</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>732 - 776</td>
<td>2105.17</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

The parking regulations on the 465 foot long block face along the S side of STINCHCOMB DR from STADIUM DR extending to OLENTANGY RIVER RD shall be

<table>
<thead>
<tr>
<th>Range in feet</th>
<th>Code</th>
<th>Section</th>
<th>Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 - 40</td>
<td>2105.17</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
<tr>
<td>40 - 309</td>
<td>2151.01</td>
<td>2151.01</td>
<td>(STATUTORY RESTRICTIONS APPLY)</td>
</tr>
<tr>
<td>309 - 465</td>
<td>2105.17</td>
<td>2105.17</td>
<td>NO STOPPING ANYTIME</td>
</tr>
</tbody>
</table>

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR
Clintonville Area Commission
By-Laws

(incorporating election-related changes)

These by-laws shall establish the order of procedures under which the Clintonville Area Commission (CAC) shall execute those duties and functions set forth in and with the authority granted under Chapter 3109 of Columbus City Code. The Commission shall not endorse any candidate for public office.
# Table of Contents

I. Membership ......................................................................................................................... 3
II. Officers ................................................................................................................................. 5
III. Meetings .............................................................................................................................. 6
IV. Public Hearings ................................................................................................................... 7
V. Committees .......................................................................................................................... 8
   Planning & Development Committee ....................................................................................... 8
   Zoning & Variance Committee ............................................................................................... 8
   Election Committee .............................................................................................................. 9
VI. Parliamentary Authority ...................................................................................................... 11
VII. Commission Districts ......................................................................................................... 12
VIII. Elections .......................................................................................................................... 14
IX. By-Law Amendments ......................................................................................................... 16
I. Membership

A. There shall be nine members of the Commission who shall be known as District Commissioners and each shall be elected from one of the districts set forth in Article VII. A Commissioner shall maintain his or her legal residency in the District from which he or she was elected. Failure to maintain such residency shall constitute resignation from the Commission.

B. A term of office on the Commission shall be three years, with the Commission's nine District positions rotating so that each year, three Districts shall be open for election. The three year terms are to expire as provided in Article VII.

C. The Commission may declare a vacancy when a member resigns or can no longer serve as a commissioner.

   1. A simple majority of members present at a regular meeting is sufficient to accept a resignation and declare a vacancy.

   2. If a member can no longer serve as commissioner and a resignation is not submitted, a vacancy exists only if at least three quarters of members present vote to declare a vacancy.

   3. If the CAC declares a vacancy at least twelve months before the term expires, the CAC may appoint a candidate to fill the unexpired portion of the term or it may call for a special election.

   4. In the case of a special election the Election Committee shall, within two weeks of the call for a special election, announce an election date. The election date shall be at least ten weeks after the committee’s announcement. The election shall proceed using the same schedule and process as the annual election. If only one valid candidate petition is received for a special election, the CAC shall declare the candidate winner of the election and cancel the election.

   5. No special election may be called if a vacancy is declared less than twelve months before the term expires.

   6. If no special election is called, the CAC shall give public notice of the vacancy before the date on which the Commission will vote to recommend a candidate to fill the vacancy. The Commission shall require interested individuals to submit a petition and any other
materials it deems necessary seven days prior to the meeting at which the vacancy is to be filled. The CAC shall, by a majority vote of members present at a scheduled meeting, select a candidate to fill the vacancy. The Commission Secretary shall send written notice of the successful candidate for appointment to the Mayor, pursuant to section 3313.10 of the Columbus City Code.

D. A Commission member who expects to be absent from a Commission meeting shall notify the CAC Chairperson prior to the meeting. A Commissioner who is absent from three Commission meetings between annual meetings without such prior notice to the Chairperson shall be deemed a Resignation and notice of such shall be communicated to the Mayor or the Mayor’s designee and the City Council. The Secretary shall send written notice to a Commission member who has been absent from two meetings without prior notice to the Chairperson, informing the Commissioner that his or her absence without prior notification from one more meeting before the next annual meeting will constitute resignation from the Commission and notice of such shall be communicated to the Mayor or the Mayor’s designee and the City Council.

E. No member shall represent the CAC in its official actions, except as specifically authorized by a majority at a regular or special meeting. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the CAC.
II. Officers

A. The CAC shall elect from among its members a Chairperson, a Vice-Chairperson and a Secretary. The officers shall be elected at the annual meeting and shall serve for a period of one year.

a. **Chairperson:** The Chairperson shall be a voting member of the Commission, preside at meetings of the Commission, prepare the agenda for the Commission meetings, approve the spending of all funds, and, in consultation with the other Commission members, appoint Chairpersons of standing and special committees of the Commission. No person who has served three consecutive full terms in the office of Chairperson shall be eligible for election to a fourth consecutive term in that same office, but shall be eligible for election to any office in subsequent years.

b. **Vice-Chairperson:** The Vice-Chairperson shall perform the duties of the Chairperson in the Chairperson's absence. In addition the Vice-Chairperson shall be the CAC liaison with the Clintonville Resource Center and other public and private agencies in the Clintonville area that provide social services.

c. **Secretary:** The Secretary shall maintain a file of minutes and such other records as the Commission may direct and shall send written notice to the Board of Zoning Adjustment or other appropriate entity of zoning-related actions of the Commission, and receive and disburse all funds with approval from the Chairperson or Vice-Chairperson. The minutes of all Commission meetings shall be open to public examination.

d. The Commission may create, modify and eliminate additional offices as it deems necessary to conduct its business

B. The CAC Chairperson may appoint a Recording Secretary, subject to the approval of the Commission. The Recording Secretary shall record votes, take minutes of Commission meetings, distribute minutes and agenda to Commission members and perform such other duties as determined by the Commission. If there is no Recording Secretary, the Secretary shall perform the duties of the Recording Secretary.
III. Meetings

A. The regular meetings of the CAC shall be on the first Thursday of each month and shall be open to the public. Each meeting shall be held in the Commission's normal place unless otherwise specified fifteen (15) days prior. Notice of the meeting with an agenda shall be published in the city bulletin prior to the change in meeting time or location.

B. The regular meeting in July shall be known as the annual meeting and shall include the election of officers.

C. Special meetings may be called by the Chairperson or by a majority of the members in a regular or special meeting, and shall be called upon written request of at least three (3) members. The purpose of the meeting, the date, and location shall be stated in the call. Except in cases of emergency, at least three days notice shall be given for a special meeting. Special meetings shall be open to the public.

D. The quorum shall consist of a minimum of five members of the Commission. A majority of Commission members present and voting shall be required to approve a motion, except as otherwise provided.

E. In all zoning, variance, graphics and other special permit applications, wherever initiated, and in all matters in which Commission approval is requested by sources other than Commission members, the issue shall be placed initially before the Commission by a statement by the Chair, of the form, "the question before the Commission is: Shall the application (request, proposal) for __________ be approved?" Once stated, this question shall immediately have the status of a main motion to approve, subject to amendment, refer to committee, and all other actions and dispositions that apply to such a main motion under Robert’s Rules. In particular, a motion to disapprove such an application shall not be in order. Except as provided under referral to the Zoning & Variance Committee, an affirmative majority of the quorum of the Commission shall be required for approval of all such applications, requests or proposals. The Secretary shall include the vote in any report of the Commission’s action to City government bodies.

F. The Chairperson may recognize members of the public who wish to address the CAC concerning issues under discussion. Time limits for such presentations may be set by the Chairperson in consultation with other Commission members.
G. Dissenting or non-concurring reports may be filed with the Secretary by a CAC member and shall be attached to the majority report.

IV. Public Hearings

Upon an affirmative majority vote of the CAC at a regular or special meeting, the CAC may hold hearings for specific purposes.
V. Committees

A. There are created three standing committees to assist with the regular work of the Commission: Planning & Development, Zoning & Variance, Election. At any meeting, a majority of the CAC may establish, modify or eliminate one or more special committees for specific purposes. In the event a matter overlaps the area of two or more committees the Chairperson of the Commission shall have the authority to assign such issues to a specific committee, or charge two or more of the committees to work as a special committee for the issue.

Planning & Development Committee
(1) The Planning & Development Committee will review all community focused development and planning issues, including proposed business development, civic and social development arising from the community and/or its various civic organizations, City plans impacting Clintonville, and shall, upon the Commission’s request, prepare comprehensive social, physical, commercial and economic planning recommendations for the Commission. The committee will explore what Federal, State, and local funds may be available to implement plans in the Clintonville area. The committee will provide arenas for interested parties and the general population to participate and discuss all such issues affecting Clintonville. The committee will work pro-actively with other community based organizations to forward the development and promotion of Clintonville in a manner consistent with the Commission’s mission statement.

Zoning & Variance Committee
(2) The Zoning & Variance Committee shall regularly receive, review and make recommendations on all applications for rezoning, variances, graphics and other zoning adjustment appeals and special permits located wholly or partially in the Clintonville area. The committee will consist of no fewer than seven and no more than nine members.

(a) In the event that a recommendation on a zoning matter must be reported to a City government body before the full Commission can properly meet and take action upon it, the Zoning & Variance Committee may proceed to make the recommendation on the Commission’s behalf, if prior to making such recommendation, the Zoning & Variance
Committee obtains approval of the CAC Chairperson. The Commission may refer a zoning matter back to the Zoning & Variance Committee for the adjustment of final details, and this final adjustment shall be considered to be an action of the Commission.

(b) In the event the CAC receives from the City a demolition request for an accessory use building in a residential district from a private home owner, the chairperson of the Zoning & Variance Committee, the CAC Chairperson and the affected District Commissioner for which the demolition request is received, may review the demolition request without a full meeting of the CAC. The three shall review the proposed demolition; if all agree, the demolition is deemed to be approved. If one disagrees, the matter shall be held over until the next regular CAC meeting. The CAC Vice-Chairperson shall be called upon if the Zoning & Variance Committee chairperson is also the District Commissioner for the area in question. In the event that a non-accessory building demolition permit, including but not limited to a house, office building or school, is received it will be heard by the Zoning & Variance Committee at its next regular meeting and its recommendations given to the CAC for action at the next Commission meeting.

**Election Committee**

(3) The Election Committee shall conduct elections for Clintonville District Commissioners. The Election Committee shall have all necessary authority to conduct CAC elections, including verification of candidate and voter qualifications, establishment of and staffing of polling places, counting of ballots, and adjudication of disputes and challenges. The committee will consist of five Clintonville area residents appointed by the CAC.

(a) No committee member may be any of the following:
   (i) a member of the CAC;
   (ii) a candidate for election to the CAC; or
   (iii) a member of the immediate family or household of a candidate for the CAC.
(b) The CAC shall designate one CAC member to serve as liaison between the Committee and the Commission. Such liaison may be the CAC Chairman, but shall not be a candidate for election to the CAC during that year.

(c) The Election Committee shall propose, for consideration by the CAC at its regular February meeting, election rules that describe the procedures by which elections will be conducted. The committee shall conduct the CAC elections pursuant to Article VIII and the adopted election rules, and shall meet as often as necessary.

B. The CAC Chairperson shall appoint a chairperson for each of the committees established in accordance with these By-Laws. Except as otherwise provided for the Election Committee, the chairperson of a committee shall appoint the members of that committee who may be Commissioners or non-Commissioners. Appointments shall be for the period of time until the next annual meeting. Appointments to standing committees shall be subject to the approval of a majority of the CAC.

C. The CAC shall appoint the members of Election Committee who shall all be non-Commissioners. Appointments shall be for the period of time until the next annual meeting.

D. Ex-Officio Committee Members: The Chairperson of the CAC shall be an ex-officio member of all committees except the Election Committee, with the same rights and privileges as other members of those committees. A Commissioner who is not a regular member of the Zoning & Variance Committee shall be an ex-officio member of the Zoning & Variance Committee during that committee's review of an application for rezoning, a special permit, a variance, or other zoning adjustment appeal for property located in the Commissioner's District.

E. The Chairperson may establish and appoint members to a task force to address a specific issue. A task force shall operate for the period of time until the next annual meeting.

F. All CAC committee and task force meetings shall be open to the public.

G. All findings of CAC committees and task forces which result in proposed actions or resolutions shall be submitted at a regular or special meeting of the CAC for consideration.
VI. Parliamentary Authority

Roberts Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these by-laws and any special rules of order that the Commission may adopt.
VII. Commission Districts

A. Each district of the CAC shall have boundaries as defined in this section.

(1) **District 1:** Bounded on the south by the Glen Echo Ravine, on the east by the railroad tracks just east of Indianola, on the north by the center line of Weber Road, and on the west by the center line of High Street.

(2) **District 2:** Bounded on the south by the Glen Echo Ravine, on the east by the center line of High Street, on the north by the center line of Orchard Lane, and on the west by the Olentangy River.

(3) **District 3:** Bounded on the south by the center line of Weber Road, on the east by the railroad tracks just east of Indianola, on the north by the center line of Oakland Park Avenue, and on the west by the center line of High Street.

(4) **District 4:** Bounded on the south by the center line of Orchard Lane (west of High Street) and by the center line of Oakland Park Avenue (east of High Street), on the east by the railroad tracks just east of Indianola, on the north by the center line of Arden Road and its eastward projection (east of High Street) and by the center line of Hollenback Drive and its westward projection (west of High Street), and on the west by the Olentangy River.

(5) **District 5:** Bounded on the south by the center line of Arden Road and its eastward projection, on the east by the railroad tracks just east of Indianola, on the north by the center line of Glenmont Road and its eastward projection, and on the west by the center line of High Street.

(6) **District 6:** Bounded on the south by the center line of Hollenback Drive and its westward projection, on the east by the center line of High Street, on the north by the south line of Sharon Township and its eastward projection and on the west by the Olentangy River.

(7) **District 7:** Bounded on the south by the center line of Glenmont Road and its eastward projection, on the east by the railroad tracks just east of Indianola, on the north by the center line of Garden Road, and on the west by the center line of High Street.
(8) District 8: Bounded on the south by the center line of Garden Road, on the east by the railroad tracks just east of Indianola, on the north by the south line of the State Schools for the Deaf and Blind and the center line of Georgetown Drive and its westward projection, and on the west by the center line of High Street.

(9) District 9: Bounded on the south by the north line of Sharon Township and the eastward projection of the south line of Sharon Township (west of High Street) and by the center line of Georgetown Drive and its westward projection and the south line of the State Schools for the Blind and Deaf (east of High Street), on the east by the railroad tracks just east of Indianola, on the north by the city limits of Worthington, and on the west by the Olentangy River and the east line of Sharon Township.

B. Schedule of district terms

(1) Elections shall be held for Districts 1, 2 and 9 in 2008 and every three years thereafter.

(2) Elections shall be held for Districts 4, 5, and 7 in 2009 and every three years thereafter.

(3) Elections shall be held for Districts 3, 6, and 8 in 2010 and every three years thereafter.
VIII. Elections

A. Annual elections shall be the first Saturday in May; special elections shall be held on a date selected in accordance with Article I. The Commission shall make generally available the election schedule and rules.

B. Candidate Qualifications

(1) Potential candidates shall be eighteen years of age or older on Election Day.

(2) Potential candidates shall submit nominating petitions and affidavits for candidacy completed pursuant to the requirements set forth in the election rules.

(3) Potential candidates shall be legal residents of the Districts they seek to represent when they submit nominating petitions to the Committee.

(4) Potential candidates in this non-partisan election are urged not to declare any political party affiliations.

(5) Potential candidates need not be registered voters on the rolls of the County Board of Elections.

C. Voter Qualifications

(1) Each voter must be at least eighteen years of age on Election Day.

(2) Each voter must reside in the Clintonville Area Commission District for which an election is being held.

(3) Each voter shall vote only upon the ballot pertaining to the election of a candidate in the District in which the voter resides.

(4) The voter need not be a registered voter on the rolls of the County Board of Elections.

(5) No voter shall cast more than one ballot.
D. Election Results

(1) The candidate in each District receiving a plurality of valid votes cast shall be the winner of his or her District.

(2) If the candidate who receives the most votes is disqualified, the person with the second highest number of votes should be declared the winner.

(3) In the event of a tie vote, the relevant ballots shall be recounte, and if the tie vote is verified, the winner shall be decided by a random method determined by the Election Committee.

(4) The Election Committee shall certify the election results, including the votes, in writing to the CAC Chairman after six days but within ten days following Election Day. The CAC Chairman shall, on behalf of the CAC, certify the elected candidates to the Office of the Mayor of the City of Columbus, in writing, within forty days of receipt of certification from the Committee, but not before any complaint or appeal is resolved.

(5) Only a person who has, before the election, been certified as a qualified candidate by the Election Committee may be certified as the winner of an election.

E. Complaints/Challenges

(1) A person who seeks reconsideration of a decision by the Election Committee may file a written complaint, specifying the decision to be reconsidered, with the Committee Chairperson no later than five days after the election. The Committee shall rule on the request within five days.

(2) Any candidate, any Commissioner, or the person who requested reconsideration may file a written appeal of the Election Committee's decision with the Chairperson of the CAC within three days of notification of the Committee's decision. The CAC, excluding any member whose election is the subject to the appeal, shall consider the appeal as a special order of business at its next regular meeting after receiving the appeal. The complaint is sustained if a majority of the Commission members present and eligible to vote sustain the complaint. The CAC shall issue a written decision on the appeal within
five days after hearing the appeal, but may issue an oral decision sooner.

(3) The resolution of any election-related dispute by the CAC is final.

IX. By-Law Amendments

These by-laws may be amended at any regular meeting of the CAC by an affirmative vote of 2/3 of the Commission members provided that the amendments were submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the city clerk for publication in the city bulletin. Such amendments shall take effect then (10) days after such publication per C.C. 121.05.

By-law amendments adopted: 4-3-2004, 3-5-2005, 9-1-2005, 2-1-2007, 10-2008, 5-6-2010