

# **Columbus City Bulletin**



**Bulletin #40  
October 2, 2010**

# Proceedings of City Council

Saturday October 2, 2010



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Michael C. Mentel on the night of the Council meeting, Monday, *September 27, 2010*; by Mayor, Michael B. Coleman on *Wednesday, September 29, 2010*; and attested by the City Clerk, prior to Bulletin publishing.)

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

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

Council Journal  
(minutes)



# City of Columbus

## Journal - Final

### Columbus City Council

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

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

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Monday, September 27, 2010

5:00 PM

Columbus City Council

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Columbus City Council

Journal

September 27, 2010

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**REGULAR MEETING NO. 46 OF COLUMBUS CITY COUNCIL, SEPTEMBER 27, 2010 at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Absent: 1 - Craig

Present: 6 - Ginther, Ms. Tavares, Tyson, President Mentel, Miller and Paley

**READING AND DISPOSAL OF THE JOURNAL**

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

Absent: 1 - Craig

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

**C0030-2010**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY SEPTEMBER 22, 2010.

Transfer Type: D5  
To: MTS Restaurant Group LLC  
DBA T Murrays Bar and Kitchen  
560 S High St 1st & 2nd Fl Bsmt Patio  
Columbus OH 43215  
From: Inrom Inc  
DBA Tommy Keegans  
456 S Front St & Patio  
Columbus OH 43215  
Permit # 5395655

Transfer Type: D1, D2, D3, D3A  
To: Mackscott Inc  
DBA Towne Pub  
Entire Bldg  
164 N Wilson Rd  
Columbus OH 43204

From: Odis Inc  
DBA Towne Pub  
Entire Bldg  
164 N Wilson Rd  
Columbus OH 43204  
Permit # 5405376

Transfer Type: D2, D2X, D3  
To: Draught Haus LLC  
DBA The Draught Haus  
6694 Sawmill Rd  
Columbus OH 43235  
From: Major Woodys LLC  
485 S Front St & Patio  
Columbus OH 43215  
Permit # 23058420005

Transfer Type: C1, C2, D6  
To: Hanad Foods Inc  
DBA Ameristop  
4432 Walford St  
Columbus OH 43224  
From: Danah Company  
DBA Walford Market  
4432 Walford St  
Columbus OH 43224  
Permit # 3564837

Transfer Type: D5  
To: Ave Bar & Grill Corp  
DBA The Ave Bar  
3861 E Livingston Av 1st Fl Bsmt & Deck  
Columbus OH 43227  
From: Robert Ventresca and Paul Fenner  
3861 E Livingston Av 1st Fl Bsmt & Deck  
Columbus OH 43227  
Permit # 0336262

New Type: D5  
To: Lockwood Investment Group LLC  
1646 Neil Av  
Columbus OH 43201  
Permit # 52512960005

New Type: C2  
To: Frank Gonzalez  
DBA Franks Fish & Seafood Market  
5249 Trabue Rd  
Columbus OH 43228  
Permit # 3274102

Transfer Type: D5

To: Reddi OSU LLC  
DBA Pizza Rustica  
1558 N High St D1  
Columbus OH 43201  
From: Wink Properties LLC  
314 N Hague Av Unit 1  
Columbus OH 43204  
Permit # 7246929

Advertise: 10/02/2010  
Return: 10/12/2010

**Read and Filed**

## **RESOLUTIONS OF EXPRESSION**

### **TAVARES**

**0128X-2010** To Recognize September as "National Childhood Obesity Awareness Month" in Columbus.

Sponsors: Charleta B. Tavares

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

Absent: 1 - Craig

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

### **TYSON**

**0121X-2010** To honor and recognize Reid Wasserstrom for his sixteen years of service to the city as a Brewery District commissioner.

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 Ginther, that this matter be Adopted. The motion carried by the following vote:**

Absent: 1 - Craig

Affirmative: 6 - Ginther, Ms. Tavares, 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.

PUBLIC SERVICE & TRANSPORTATION: Ordinance #0123X-2010; and ADMINISTRATION: Ordinance #1390-2010

## **FIRST READING OF 30-DAY LEGISLATION**

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

**A MOTION WAS MADE BY COUNCILMEMBER TAVARES, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE:**

**AFFIRMATIVE: 6 NEGATIVE: 0**

**1301-2010** FR To create a tax increment financing district on certain parcels of real property in the area of 3rd Ave. and Olentangy River Road; to declare improvements to those parcels to be a public purpose and exempt from real property taxation; to provide for the owners of those parcels to make service payments in lieu of taxes; to provide for the distribution of the applicable portion of those service payments to the Columbus City School District; to establish a municipal public improvement tax increment equivalent fund for the deposit of the remainder of those service payments; and to specify the public infrastructure improvements to be made on the TIF parcels that directly benefit those parcels.

**Read for the First Time**

**1331-2010** FR To authorize the Director of the Department of Finance and Management to enter into a three year lease agreement with the Columbus Urban League for that City-owned property commonly known as 475 Elwood Avenue, Columbus, Ohio

**Read for the First Time**

**1333-2010** FR To amend Ordinances 1208-2008 and 1518-2009 to add VSS, LLC as a third party to the Job Creation Tax Credit Agreement with Bardwil Industries, Inc. and to extend the 90 day period required to execute the Job Creation Tax Credit Agreement.

**Read for the First Time**

**1336-2010** FR To consent to the priority of a use-based property tax exemption over a TIF exemption in connection with the leasing of certain property located in the South Campus Development Gateway TIF Area by The Ohio State University.

**Read for the First Time**

**1342-2010** FR To amend Ordinance 0709-2009, passed by Columbus City Council on May 20, 2009, to adjust the terms of a Job Creation Tax Credit Agreement and a Jobs Growth Incentive Agreement with JP Morgan Chase Bank, National Association and to extend the execution of the agreements to 30 days after the passage of this Ordinance.

**Read for the First Time**

**1351-2010** FR To authorize the Director of the Department of Development to enter into a contract for the establishment of the Prairie Township Joint Economic Development District with the Township of Prairie in Franklin County, Ohio.

**Read for the First Time**

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

**1218-2010** FR To authorize the Director of the Department of Technology and the Director of the Department of Human Resources to modify an existing contract to increase funding and extend the term period for an additional six months for annual license and maintenance support services with Manan LLC (dba Gyrus Systems) on behalf of the Human Resources Department; in accordance with sole source procurement provisions of the Columbus City

Code; and to authorize the expenditure of \$12,866.48 from the Information Services Fund. (\$12,866.48)

**Read for the First Time**

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

- 1319-2010 FR To authorize and direct the Finance & Management Director to enter into two (2) contracts for the option to purchase Composting Bulking Materials (Woodchips) with Edwards Landclearing Inc. and Ohio Mulch Supply, Inc. to authorize the expenditure of two (2) dollars to establish these contracts from the Mail, Print Services and UTC Fund. (\$2.00)

**Read for the First Time**

**HEALTH AND HUMAN DEVELOPMENT TAVARES, CHR. TYSON GINTHER MENTEL**

- 1296-2010 FR To authorize the Board of Health to enter into a contract with United Security, LLC, for security officer services and to authorize a total expenditure of \$84,000 from the Health Special Revenue Fund. (\$84,000)

**Read for the First Time**

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

- 1211-2010 FR To adopt the Greater Hilltop Plan Amendment as a guide for development, redevelopment, and the planning of future public improvements.

**Read for the First Time**

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

- 1289-2010 FR 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; and 3312.59, Minimum numbers of parking spaces required, of the Columbus City codes, for the property located at 30 EAST WOODROW AVENUE (43207), to permit a shared living facility with reduced development standards in the R-2F, Residential District, and to repeal Ordinance No. 0169-2010 passed February 22, 2010 (Council Variance # CV10-022).

**Read for the First Time**

**CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION**

**TYSON**

- 0131X-2010 CA To honor and recognize Ms. Patty Harris on the occasion of her retirement from Columbus Recreation and Parks.

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

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

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

- 1231-2010 CA To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with K&M Kleening Service, Inc. for custodial services at the Columbus Health Department, 240 Parsons



Avenue; and to authorize the expenditure of \$320,372.00 from the General Fund. (\$320,372.00)

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

- 1357-2010 CA To amend the 2010 Capital Improvements Budget; to authorize the City Auditor to transfer \$98,604.00 between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Bomar Construction for the renovation of a portion of the ground floor in City Hall, 90 West Broad Street; to authorize the Finance and Management Director to establish a purchase order with The John A. Becker Company for the necessary lighting; to authorize the expenditure of \$98,604.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$98,604.00)

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

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

- 1268-2010 CA To authorize the Director of Public Service to enter into contracts with other agencies to sell salt previously purchased by the City of Columbus. (\$0.00)

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

- 1332-2010 CA To authorize the establishment of a \$50,000.00 Urban Infrastructure Recovery Fund right-of-way acquisition contingency fund to be used to acquire small parcels of additional right-of-way for miscellaneous UIRF projects as requested by the Department of Public Service, Division of Design and Construction; to amend the 2010 Capital Improvement Budget; to transfer cash between projects in the same fund; to authorize the City Attorney's Office, Real Estate Division, to expend \$50,000.00 from the Governmental Build America Bonds Fund 746 for these miscellaneous acquisitions and to declare an emergency. (\$50,000.00)

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

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

- 1389-2010 CA To authorize and direct the Director of the Department of Human Resources to enter into contract with the Columbus Area Labor Management Committee; to authorize the expenditure of \$15,000.00 from the General Fund; and to declare an emergency. (\$15,000.00)

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

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

- 1163-2010 CA To authorize the Director of Finance and Management to establish a blanket purchase order with Sprint Solutions from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$13,000.00 from the Electricity Operating Fund, \$98,000.00 from the Water Operating Fund, \$102,000.00 from the Sewerage System Operating Fund, and \$10,000.00 from the Storm Sewer System Operating Fund. (\$223,000.00)

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

- 1220-2010 CA To authorize the Director of Public Utilities to pay the Water Pollution Control

Loan Fund application fee to the Ohio Water Development Authority for the Division of Sewerage and Drainage OSIS Augmentation and Relief Sewer (OARS) project; and to authorize the expenditure of \$437,500.00 from the Sewer System Operating Fund. (\$437,500.00)

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

- 1361-2010 CA To authorize the Director of Finance and Management to establish a purchase order for the purchase of Light Duty Trucks for the Division of Sewerage and Drainage, and to authorize the expenditure of \$278,800.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$278,800.00)

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

## APPOINTMENTS

- A0170-2010 CA Appointment of Doreen Uhas -Sauer of 2111 Iuka Ave. Columbus, Ohio 43201 to serve on the University Area Commission with a term expiration date of June 15, 2011 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0171-2010 CA Appointment of John Risteter of 1510 Indianola Ave. Columbus, Ohio 43201 to serve on the University Area Commission with a term expiration date of June 15, 2011 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0172-2010 CA Appointment of Laura Shinn of 53 W. 11th Ave. Columbus, Ohio 43201 to serve on the University Area Commission with a term expiration date of June 15, 2011 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0173-2010 CA Appointment of Geoffrey Phillips of 45 S. Eureka Ave. Columbus, Ohio 43204 to serve on the Greater Hilltop Area Commission with a term expiration date of July 1, 2011 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0174-2010 CA Appointment of David D'Antonio of 2372 Cannonmills Dr. Grove City, Ohio 43123 to serve on the Southwest Area Commission with a term expiration date of August 1, 2013 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0175-2010 CA Appointment of Kathy Hatfield of 2364 Canninmills Dr. Grove City, Ohio 43123 to serve on the Southwest Area Commission with a new term expiration date of August 1, 2012 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0176-2010 CA Appointment of Ralph Horn of 1610 North East Field Dr. Columbus, Ohio 43223 to serve on the Southwest Area Commission with a new term expiration date of August 1, 2011 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0177-2010 CA Appointment of Juanita Kaufman of 1835 Eastfield Dr. Columbus, Ohio 43223 to serve on the Southwest Area Commission with a new term expiration date of August 1, 2011 (resume attached).

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

- A0178-2010** CA Appointment of Everett Kirk of 1372 Pine Wild Dr. Columbus, Ohio 43223 to serve on the Southwest Area Commission with a new term expiration date of August 1, 2011 (resume attached).

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

- A0179-2010** CA Appointment of Stefanie Lynn Coe of 1397 Gorham Dr. Columbus, Ohio 43223 to serve on the Southwest Area Commission with a new term expiration date of August 1, 2011 (resume attached).

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

- A0180-2010** CA Appointment of Leah Markham of 2356 Cannonmills Dr. Grove City, Ohio 43123 to serve on the Southwest Area Commission with a new term expiration date of August 1, 2013 (resume attached).

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

- A0181-2010** CA Appointment of Jennifer Miller of 2283 Anndel Court Grove City, Ohio 43123 to serve on the Southwest Area Commission with a new term expiration date of August 1, 2011 (resume attached).

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

- A0182-2010** CA Appointment of Rita Miller of 1992 Candlenut Circle Grove City, Ohio 43123 to serve on the Southwest Area Commission with a new term expiration date of August 1, 2012 (resume attached).

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

- A0183-2010** CA Appointment of Carolyn Nobile of 2364 Cannonmills Dr. Grove City, Ohio 43123 to serve on the Southwest Area Commission with a new term expiration date of August 1, 2013 (resume attached).

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

- A0184-2010** CA Appointment of Ed Walters of 1996 Willow Run Rd. Grove City, Ohio 43123 to serve on the Southwest Area Commission with a new term expiration date of August 1, 2012 (resume attached).

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

- A0185-2010** CA Appointment of Jason Waltke of 1397 Gorham Dr. Columbus, Ohio 43223 to serve on the Southwest Area Commission with a new term expiration date of August 1, 2011 (resume attached).

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

- A0186-2010** CA Appointment of Kathleen Williamson-Thacker of 2006 Willow Run Rd. Grove City, Ohio 43123 to serve on the Southwest Area Commission with a new term expiration date of August 1, 2011 (resume attached).

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

- A0187-2010** CA Appointment of Demetrius Curry of 810 Kimball Place #300 Columbus, Ohio 43205 to serve on the Livingston Ave. Area Commission with a term expiration date of November 30, 2010 (resume attached).

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

- A0188-2010** CA Appointment of Diego A. Moreno 1026 Roche Court N. Columbus, Ohio

43229 to serve on the Franklin County Convention Facilities Authority with a term expiration of August 17, 2014 (resume attached)

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

- A0189-2010** CA Reappointment of John S. Christie, 1760 Cambridge Blvd. Columbus, OH 43212, to serve on the Franklin County Convention Facilities Authority with a new term expiration date of September 1, 2013 (resume attached)

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

### Passed The Consent Agenda

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

Absent: 1 - Craig

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

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

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

- 1288-2010** To authorize the Director of the Department of Development to enter into a 5-year, 60% Job Creation Tax Credit agreement with Resource Interactive.

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

Absent: 1 - Craig

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

- 1340-2010** To amend Section 2 of Ordinance No. 1080-2010 that authorized the Director of Finance and Management to execute an Underground Limestone Mining Lease with Columbus Limestone, Inc.; and to declare an emergency.

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

Absent: 1 - Craig

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

#### SAFETY: GINTHER, CHR. PALEY CRAIG MENTEL

- 1022-2010** To authorize and direct the Director of Finance and Management to enter into contracts with NOMAD Global Communications for the purchase of a 24 Foot Hazmat Decontamination Trailer and with Taylor and Sons Equipment Company for the purchase of a Hazardous Material All Terrain Vehicle; to amend the 2010 CIB and transfer funds between projects within the Safety Voted Bond Fund; to authorize the expenditure of \$128,816.91 from Safety Voted Bond Funds; to waive the competitive bidding provisions of the Columbus City Codes with respect to the contract with NOMAD Global Communications; and to declare an emergency. (\$128,816.91)

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

Absent: 1 - Craig

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

1253-2010

To authorize and direct the Director of Public Safety to enter into a maintenance contract with Morpho Trak, Inc. for the Division of Police's Automated Fingerprint Identification System (AFIS) in accordance with sole source procurement provisions of the Columbus City Codes, to transfer funds within the Police's General Fund Budget, to authorize the expenditure of \$143,047.60 from the General Fund and the Law Enforcement Seizure Funds; and to declare an emergency. (\$143,047.60)

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

Absent: 1 - Craig

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

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

1207-2010

To authorize the Director of Finance and Management to establish a purchase order for the Fleet Management Division on behalf of the Public Service Department for the purchase of one Elgin CNG Eagle F Duel Street Sweeper in accordance with a State of Ohio Term Schedule contract with Jack Doheny Supplies Ohio Inc, to authorize and direct the City Auditor to transfer \$24,092.00 from the Streets and Highway bond fund to the Clean Cities Petroleum Reduction grant fund; to authorize the City Auditor to appropriate \$212,894.00 within the Streets and Highway Bond Fund and \$96,369.00 to the Clean Cities Petroleum Reduction grant fund; and to authorize the expenditure of \$212,894.00 from the Streets and Highway Bond Fund and \$96,369.00 from the Clean Cities Petroleum Reduction grant fund; and to declare an emergency. (\$309,263.00)

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

Absent: 1 - Craig

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

1310-2010

To authorize the Director of the Department of Finance and Management to issue purchase orders from existing universal term contracts for the purchase of signal equipment, to authorize the Director of the Department of Public Service to expend from the General Government Grant Fund \$1,109,400.00 and to declare an emergency. (\$1,109,400.00)

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

Absent: 1 - Craig

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

0123X-2010

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Alum Creek Drive Improvement Project, and to declare an emergency.

*TABLED UNTIL 10/04/2010*

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

Absent: 1 - Craig

Abstained: 1 - President Mentel

Affirmative: 5 - Ginther, Ms. Tavares, Tyson, Miller and Paley

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

**1180-2010**

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to enter into a contract and establish a purchase order with Duncan Video, Inc., for the purchase of TV Control Room Replacement Equipment; and to authorize the expenditure of \$97,347.81 from the Department of Technology, Information Services Capital Improvement Fund (Build America Bonds/B.A.B.s). (\$97,347.81)

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

Absent: 1 - Craig

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

**1198-2010**

To authorize the Director of the Department of Technology to renew a contract with Business Software, Inc (BSI) for software maintenance and support associated with the CHRIS project; to authorize the expenditure of \$9,040.50 from the Department of Technology's Information Services Fund; and to waive the competitive bidding provisions of the Columbus City Codes. (\$9,040.50)

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

Absent: 1 - Craig

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

**1390-2010**

To authorize the City Clerk to enter into contract with The Harmony Project for the purpose of targeting at-risk youth by providing positive youth development through year-round music lessons; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

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

Absent: 1 - Craig

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

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

Absent: 1 - Craig

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

**JUDICIARY AND COURT ADMINISTRATION: PALEY, CHR. CRAIG TYSON  
MENTEL**

**1339-2010** To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the first year of a potential three year contract with CRIS for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$40,000.00 from the general fund; and to declare an emergency. (\$40,000.00)

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

Absent: 1 - Craig

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

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

**1168-2010** To authorize the Director of Public Utilities to enter into an agreement for professional engineering service with Korda / Nemeth Engineering, Inc. for the Richards / Granden / Torrence Relief Sanitary Sewer Project; to authorize the transfer within and the expenditure of \$156,289.00 from the Sanitary Build America Bond (B.A.B.'s) Fund; to authorize the expenditure of up to \$68,219.00 from a previously established Auditor's Certificate within the Streets and Highways G.O. Bonds Fund for the Department of Public Service; and to amend the 2010 Capital Improvement Budget to establish sufficient budget authority to cover the expenditure upon passage of this ordinance. (\$224,508.00)

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

Absent: 1 - Craig

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

**1344-2010** To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release a certain portion of a storm sewer easement located in the vicinity of Scherer's Court and Alta View Boulevard, at the request of Gammit, LLC, an Ohio limited liability company in order to alleviate an encroachment upon the City's existing easement, and to declare an emergency.

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

Absent: 1 - Craig

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

**HEALTH AND HUMAN DEVELOPMENT: TAVARES, CHR. TYSON GINTHER MENTEL**

**1245-2010** To authorize and direct the Board of Health to enter into a contract with Community For New Direction for drug, alcohol, and violence prevention and wellness education services; to authorize the expenditure of \$37,945.00 from the Health Department Grants Fund; and to declare an emergency. (\$37,945.00)

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

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

**1256-2010**

To authorize the City Auditor to assign the remaining Certificate balance; and to authorize the Board of Health to assign all present and future City of Columbus business with Scott Family Legacy pursuant to the lease of property at 5253 Cleveland Avenue to Masjid-As-Salaamah Inc., for the lease of clinic space for the WIC program, for the period of September 1, 2010 through September 30, 2010; to authorize the expenditure of \$3,431.67 from the Health Department Grants Fund; and to declare an emergency (\$3,431.67)

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

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

**1257-2010**

To authorize and direct the Department of Finance and Management to continue a lease contract, for the lease of clinic space for the WIC program, for the period of October 1, 2010 through December 31, 2010; to authorize a total expenditure of \$12,513.54 from the Health Special Revenue Fund; and to declare an emergency. (\$12,513.54)

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

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

**1258-2010**

To authorize and direct the Department of Finance and Management to renew four existing lease contracts, and to enter into a lease contract with Holt Run Center, LLC, for the lease of clinic space for the WIC program, for the period of October 1, 2010 through September 30, 2011, to authorize a total expenditure of \$185,268.00 from the Health Special Revenue Fund, and to declare an emergency. (\$185,268.00)

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

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

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

**1275-2010**

To approve the Certified Local Government grant for the historic and architectural survey of the Teakwood Heights Neighborhood for funding year 2010 with the City Historic Preservation Officer acting as the community's CLG Program Contact.

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

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



**1343-2010** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2527 Homecroft Drive) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

Absent: 1 - Craig

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

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

**1280-2010** To authorize an appropriation of \$27,712.60 from the unappropriated balance of the Recreation and Parks Tree Replacement Fund to the Recreation and Parks Department for the purchase of trees and plant materials; and to declare an emergency. (\$27,712.60)

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

Absent: 1 - Craig

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

**1358-2010** To authorize the Director of the Department of Recreation and Parks to execute an electrolysis easement, as requested by Columbia Gas of Ohio, Inc., through certain City real property located in the vicinity of West Street and Columbus Street (South Old 3C Highway), in Delaware County, for the protect of existing metal utility lines from corrosion 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:**

Absent: 1 - Craig

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

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

**1177-2010** To create Chapter 1150, "Floodplain Management," inside Title 11 of the Columbus City Codes which is administered by the Department of Public Utilities and to delete Chapter 3385, "Floodplain Management," from the Columbus Zoning Code so that floodplain review responsibilities would be consolidated into the Department of Public Utilities.

Sponsors: Eileen Y. Paley

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

Absent: 1 - Craig

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

#### **ADJOURNMENT**

*ADJORNED 6:11 PM*

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

Absent: 1 - Craig

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



# City of Columbus

## Journal - Final

### Zoning Committee

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

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

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Monday, September 27, 2010

6:30 PM

Zoning Committee

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Zoning Committee

Journal

September 27, 2010

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**REGULAR MEETING NO. 47 OF CITY COUNCIL (ZONING), SEPTEMBER 27, 2010  
AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Absent: Craig

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

**READING AND DISPOSAL OF THE JOURNAL**

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

Absent: Craig

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

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

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

**1295-2010**

To rezone 1000 SOUTH FRONT STREET (43215), being 0.25± acres located on the east side of Front Street, 200± feet south of Frederick Street. From: M, Manufacturing District, To: AR-O, Apartment Office District. (Rezoning # Z10-019)

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

Absent: Craig

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

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

Absent: Craig

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

**1297-2010**

To grant a Variance from the provisions of Sections 3312.21(B) (1), Landscaping and screening; 3321.05A1, Vision clearance; 3333.09, Area Requirement; 3333.23, Maximum side yard permitted; 3333.24, Rear yard; and 3372.604, Setback requirements, of the Columbus City Codes for property located at 1000 SOUTH FRONT STREET (43215), to permit six (6) dwelling units and up to 4500 square feet of offices in an existing building

with reduced development standards in the AR-O, Apartment Office District.

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

Absent: Craig

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

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

Absent: Craig

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

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

Absent: Craig

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

#### ADJOURNMENT

*ADJORNED 6:43 PM*

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

Absent: Craig

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

# Ordinances and Resolutions

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** 0121X-2010

**Drafting Date:** 09/01/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To honor and recognize Reid Wasserstrom for his sixteen years of service to the city as a Brewery District commissioner.

**Body**

**WHEREAS**, the Brewery District Commission, established in 1993, preserves, protects, and enhances the unique architectural and historical features of the Brewery District; and

**WHEREAS**, in their service to the community, the commissioners consider applications and issue certificates of appropriateness for exterior alterations at properties within the Brewery District boundaries, pursuant to Columbus City Code and the Brewery District Guidelines; and

**WHEREAS**, Commissioner Reid Wasserstrom, a founding member and chair of the Brewery District Commission, stepped down from the commission in 2009 after sixteen consecutive years of exemplary service to the city and the public; and

**WHEREAS**, Commissioner Wasserstrom's legacy of distinguished service will inspire current and future commissioners to fulfill their duties diligently and proudly; and

**WHEREAS**, a graduate of Bexley High School and Franklin University, Mr. Wasserstrom is a successful entrepreneur and businessman whose passions include the arts, outdoor recreation, and - as evidenced by his tenure on the Brewery District Commission - service to the community; now, therefore

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

That this Council hereby honors and recognizes Reid Wasserstrom for his sixteen years of service to the city as a Brewery District commissioner.

---

**Legislation Number:** 0128X-2010

**Drafting Date:** 09/20/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To Recognize September as "National Childhood Obesity Awareness Month" in Columbus.

**Body**

**WHEREAS**, overweight and obesity has become a critical health issue in the United States, a significant contributor to serious health conditions including diabetes, high blood pressure, high cholesterol, asthma, and arthritis, and

**WHEREAS**, there has been a dramatic increase during the past 20 years in the rates for overweight and obesity in the United States, and

**WHEREAS**, over two-thirds of U.S. adults are now considered overweight or obese, with 33.5% of Franklin County residents considered overweight, and an additional 20.1% considered obese, and

**WHEREAS**, over 12% of U.S. children ages 2-5, and 17% of U.S. children ages 6-11 are now overweight, and 31% are at risk for becoming overweight or obese, and

**WHEREAS**, in Columbus, during the most recent school year, 43% of kindergartners, 40% of third graders and 46% of fifth graders were overweight, and

**WHEREAS**, six out of every 10 adults in our city are overweight and three out of every 10 are obese; and

**WHEREAS**, more than 75,000 of our Columbus adults have been diagnosed with diabetes and the rate is almost twice as high among blacks compared to whites; and

**WHEREAS**, in Franklin County 38% of third graders are overweight or at risk of becoming overweight, and nearly 50% of Columbus' central city third graders are overweight or at risk of becoming overweight, and

**WHEREAS**, overweight and obesity rates for non-whites, including African Americans, Hispanics and American Indians, are significantly higher than rates for whites, and

**WHEREAS**, the prevalence of overweight and obesity can be reduced through prevention efforts addressing personal, environmental, social and socioeconomic factors, including improving access to affordable nutritious foods, limiting the availability of less healthy foods and increasing opportunities for physical activity, and

**WHEREAS**, The Columbus Public Health Department works to establish partnerships, build systems and create initiatives to reduce the prevalence of overweight and obesity in Columbus and Franklin County, through programs such the *Institute for Active Living*, *Creating Healthy Communities*, *Healthy Places*, *The City of Columbus Early Childhood Obesity Prevention Coalition* and *Healthy Children, Healthy Weights*, and

**WHEREAS**, the success of these efforts depends in part on the public's awareness of this alarming health trend and its willingness to assist in its prevention; now, therefore

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

That this Council does hereby acknowledge the month of September as "National Childhood Obesity Awareness Month" and recognizes the importance of providing critical health messages on the prevention of obesity and key information to promote healthy behaviors that contribute to a healthy weight in young children and minority populations and all Columbus residents.

---

**Legislation Number:** 0131X-2010

**Drafting Date:** 09/23/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

**To honor and recognize Ms. Patty Harris on the occasion of her retirement from Columbus Recreation and Parks.**

**WHEREAS**, Patty Harris has served on the staff of Columbus Recreation and Parks since May 1987, when she was hired as an organizational and employment development specialist after working in human resources with the Ohio Department of Administrative Services and the Columbus Civil Service Commission; and

**WHEREAS**, Ms. Harris's exceptional performance allowed her to advance in the department, succeeding in several roles before assuming her duties as assistant director in the fall of 2000; and

**WHEREAS**, in her role as assistant director, Patty has overseen the city's community recreation centers, as well as the department's outdoor education efforts, arts and sports programming and activities, and countless special events; and

**WHEREAS**, Ms. Harris has overseen or contributed to numerous large-scale projects and events including the annual Ohio Parks and Recreation Conferences, local and statewide youth track meets, and the Gus Macker Three-on-Three Basketball Tournament, as well as serving as a board member of the Columbus Marathon and co-chair of the Recreation and Parks 100th Anniversary Committee, and also working with Columbus Public Health on healthy lifestyles programming; and

**WHEREAS**, Patty has been a participant in many Recreation and Parks programs, enrolling in numerous classes at the Cultural Arts Center and frequently showing off her clogging skills at the recreation centers and her driving skills at the Senior Malibu Challenge; and

**WHEREAS**, members of Columbus City Council and their staff are grateful to have benefitted from Patty's considerable knowledge and expertise, and know from experience that she is a dedicated and capable public servant; now, therefore

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

That this Council hereby honors and recognizes Ms. Patty Harris on the occasion of her retirement from Columbus Recreation and Parks, and thanks her for her thirty-one years of exemplary public service.

---

**Legislation Number:** 1022-2010

**Drafting Date:** 06/25/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** The Division of Fire was awarded a grant from the Department of Homeland Security to purchase a 24 Foot Hazardous Material Decontamination Trailer and a Hazardous Material All Terrain Vehicle (ATV). The Division of Fire Hazardous Material Team will use the trailer and ATV as quick response and decontamination stations at hazardous material incidents. The trailer will be designed to carry the ATV and Fire's remotely operated vehicle (Robot) to large fire or hazardous incidents. The total amount of the grant is \$95,000.00. However, the total cost of purchasing the Trailer and the ATV is \$223,816.91. The difference of \$128,816.91 will be funded from The Department of Public Safety's voted Bond Funds. The payment of \$95,000.00 will be issued by Franklin County, on behalf of the Department of Homeland Security and Ohio Emergency Management Agency. The City of Columbus and Franklin County entered into an Intergovernmental Agreement via Ordinance 1917-2005 to enable this type of purchase. This legislation will authorize and direct the Director of Finance and Management to execute those documents necessary for the purchases.

This legislation also authorizes the amendment of the 2010 Capital Improvement budget (CIB) and authorizes the City Auditor to transfer funds between projects within the Safety Voted Bond Fund.

**Bid Information:** Competitive bids were solicited by the Purchasing Office via solicitation SA003514 with three (3) vendors submitting bids for the Decontamination Trailer and five (5) vendors submitting bids for the Hazardous Material ATV as follows:

**24 Feet Decontamination Trailer**

NOMAD Global Communication

\$201,290.29



Ferrara Fire Apparatus	\$273,903.00
BIS	\$280,210.00

**Hazmat ATV**

Taylor and Sons	\$22,526.62
Green and Sons	\$23,000.00
NOMAD	\$23,100.00
Ferrara Fire Apparatus	\$25,900.00
IBIS	\$32,375.00

After review of the bids by the Division of Fire's office of research and development, it is recommended that the 24 Foot Trailer contract be awarded to NOMAD Global Communications for submitting the lowest and best bid. However, due to the company's exception to the 180 day bid quote validity in the Terms and Conditions, the Purchasing office recommends a waiver of the competitive bid requirements. The price quote is valid until October 1, 2010, which is just shy of the 180 days listed in the specifications. The Division of Fire also recommends the Hazmat ATV contract be awarded to Taylor and Sons who had the lowest and best bid. All equipment that is funded through US Homeland Security grants must be approved by the United States Homeland Security Office of Domestic Preparedness to be eligible for funding.

These companies are not debarred according to the Excluded Parties Listing of the Federal Government and are not listed in the Auditor of State database for Findings for Recovery.

**Contract Compliance:** NOMAD Global Communications-352182794 expires 09/17/2011; Taylor and Sons Equipment Company-310798962 expires 6/10/2012.

**Emergency Designation:** This legislation is to be declared an emergency measure so that grant deadlines can be met.

**FISCAL IMPACT:** This ordinance authorizes the Director of Finance and Management to enter into contract with NOMAD Global Communication and Taylor and Sons Equipment Company for the purchase of a 24 Foot Hazmat Decontamination Trailer and a Hazmat ATV. Funds from a Homeland Security Grant will pay for \$95,000.00 of the expenses and Public Safety's Voted Bond funds will be used for the remaining \$128,816.91. The total cost of the project is \$223,816.91

**Title**To authorize and direct the Director of Finance and Management to enter into contracts with NOMAD Global Communications for the purchase of a 24 Foot Hazmat Decontamination Trailer and with Taylor and Sons Equipment Company for the purchase of a Hazardous Material All Terrain Vehicle; to amend the 2010 CIB and transfer funds between projects within the Safety Voted Bond Fund; to authorize the expenditure of \$128,816.91 from Safety Voted Bond Funds; to waive the competitive bidding provisions of the Columbus City Codes with respect to the contract with NOMAD Global Communications; and to declare an emergency. (\$128,816.91)

**Body****WHEREAS**, the Division of Fire has been awarded a grant from the Department of Homeland Security for the purchase of a 24 Foot Hazmat Decontamination Trailer and a Hazmat ATV to be used at fire and hazardous material incidents; and

**WHEREAS**, formal competitive bids were solicited for both equipment and the competitive bids waived with respect to the 24 Foot Hazmat Trailer due to terms and conditions exceptions by NOMAD Global Communications, and

**WHEREAS**, it is necessary to amend the 2010 CIB and authorize the City Auditor to transfer funds between projects within the Public Safety Voted Bond Fund; and

**WHEREAS**, an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of said equipment prior to the expiration of the grant period, for the preservation of the public health, peace, property, safety and welfare; Now, therefore;

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized and directed to execute those documents necessary to enter into contracts with NOMAD Global Communications for the purchase of a 24 Foot Hazmat Decontamination Trailer and with Taylor and Sons for the purchase of a Hazmat ATV.

**SECTION 2.** That the 2010 Capital Improvement Budget is hereby amended as follows:

**Safety Voted Bond Fund 701**

<u>Project/Project # CIB</u>	<u>CIB Amount</u>	<u>Revised</u>
Fire Replacement-Platform 340101-100003 (Voted 2008)	\$1,000,000	\$ 988,475
Fire Replacement-Medic 340101-100002 (Voted 2008)	\$2,500,000	\$2,395,553
Fire Apparatus Replacement 340101-100000 (Voted 2008)	\$0	\$ 115,972

**SECTION 3.** That the City Auditor is hereby authorized and directed to transfer funds within the Safety Voted Bond Fund as follows:

FROM:

Dept/Div: 30-04|Fund: 701|Project Number 340101-100003|Project Name - Fire Replacement-Platform|OCA Code 713403|Amount \$11,524.80

Dept/Div: 30-04|Fund: 701|Project Number 340101-100002|Project Name - Fire Replacement-Medic|OCA Code 713402|Amount \$104,446.96

TO:

Dept/Div: 30-04|Fund: 701|Project Number 340101-100000|Project Name - Fire Apparatus Replacement|OCA Code 644559|Amount \$115,971.76

**SECTION 4.** That the Finance and Management Director is hereby directed to enter into contract with NOMAD Global Communications as partial payment for the 24 Foot Hazardous Material Decontamination Trailer for the Division of Fire. The total cost of the trailer is \$201,290.29, however, a check for \$72,473.38 will be issued by Franklin County directly to the company.

**SECTION 5.** That the expenditure of \$128,816.9,1 or so much as may be necessary, be and is hereby authorized from the Safety Bond Fund: 701|Dept/Div: 30-04|Project Number 340101-100000|Project Name - Fire Apparatus Replacement|OCA Code 644559| OL3 Code 6652 to pay the cost thereof to NOMAD Global Communications.

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

**SECTION 7.** That grant funds from the Department of Homeland Security are being administered via Franklin County in the amount of \$72,473.38 to NOMAD Global Communications and \$22,526.62 to Taylor and Sons for a total grant award of \$95,000.00.

**SECTION 8.** That in accordance with section 329.27 of the Columbus City Code, this Council finds it in the best interest of the City of Columbus to waive and does hereby waive section 329.27 (Formal Competitive bidding) of the City of Columbus Code in order to establish a contract with NOMAD Global Communications for the purchase of a 24 Feet Hazardous Material Decontamination Trailer.

**SECTION 9.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be 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:** 1163-2010

**Drafting Date:** 07/15/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for Cellular Telephone services from an established Universal Term Contract for various divisions within the Department of Public Utilities with Sprint Solutions. This funding represents 353 cell phone and 265 wireless cards within the Department of Public Utilities.

Cellular phones are used by personnel within the Department of Public Utilities relative to their job duties. The funding requested is to pay for charges through the Fiscal Year 2010. All services will be in accordance with an established Universal Term Contract on file in the Purchasing Office with Sprint Solutions (FL003029). The contract expires March 31, 2011.

**Supplier:** Sprint Solutions (47-0882463) Expires 3-8-12

**Fiscal Impact:** \$223,000.00 is needed for Fiscal Year 2010 and is being allocated from various funds within the Department of Public Utilities.

\$149,420.02 was spent in 2009

\$144,631.00 was spent in 2008

#### **Title**

To authorize the Director of Finance and Management to establish a blanket purchase order with Sprint Solutions from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$13,000.00 from the Electricity Operating Fund, \$98,000.00 from the Water Operating Fund, \$102,000.00 from the Sewerage System Operating Fund, and \$10,000.00 from the Storm Sewer System Operating Fund. (\$223,000.00)

#### **Body**

**WHEREAS**, various personnel within the Department of Public Utilities utilize cellular phones as part of their job responsibilities, and

**WHEREAS**, the Purchasing Office has established a Universal Term Contract FL003029 with Sprint Solutions for cellular phone services which expires March 31, 2011, and

**WHEREAS**, the Department of Public Utilities wishes to establish funding for the Fiscal Year 2010 to cover cellular phone charges for 353 cell phones and 265 wireless cards for various divisions within the department, and

**WHEREAS**, a blanket purchase order will be issued in accordance with the terms and specifications of an established Universal Term Contract on file in the Purchasing Office; now, therefore

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order with Sprint Solutions from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, in accordance with specifications of FL003029 on file in the Purchasing Office.

**Section 2.** That the expenditure of \$223,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

**FUND: 550**

OCA: 600700  
Object. Level 3: 3295  
Amount: \$9,000.00

OCA: 600023  
Object. Level 3: 3295  
Amount: \$4,000.00

**FUND 600**

OCA: 601849  
Object Level 3: 3295  
Amount: \$73,000.00

OCA: 600049  
Object Level 3: 3295  
Amount: \$25,000.00

**FUND 650**

OCA: 605006  
Object Level 3: 3295  
Amount: \$74,000.00

OCA: 600056  
Object Level 3: 3295  
Amount: \$28,000.00

**FUND 675**

OCA: 675002  
Object Level 3: 3295  
Amount: \$2,500.00

OCA: 600065  
Object Level 3: 3295

Amount: \$7,500.00

**TOTAL FOR ALL FUNDS: \$223,000.00**

**Section 3.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 1168-2010

**Drafting Date:** 07/21/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

- A. Background:** This legislation authorizes the Director of Public Utilities to enter into a professional engineering service agreement with Korda / Nemeth Engineering, Inc. for the Richards / Granden / Torrence Relief Sanitary Sewer Project which in connection with the System Evaluation and Capacity Assurance Plan (SECAP) for the City. This is a SECAP-required project which will address sanitary sewer overflow (SSO) reduction requirements of the SSO Consent Order. It will remove designed sanitary relief (DSR) 337 and reduce water in basements (WIB) occurrences in the area. The existing 8-inch storm sewer was prone to clogging and needed continuous maintenance. Additionally, the project will address stormwater collection/conveyance issues along Richards Rd., and will also include Richards Rd. pavement rehabilitation funded by the DPS. The Notice to Proceed is expected in October of 2010 with contract duration of 15 months.
- B. Procurement Information:** The Division advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the provisions of Section 329.14 of the Columbus City Code. The Division of Sewerage and Drainage received twelve (12) technical proposals on February 5, 2010 from the following companies:

<b>NAME</b>	<b>CCCN</b>	<b>Exp. Date</b>	<b>Type</b>	<b>City/State</b>
Korda/Nemeth Engineering, Inc.	31-0922991	08/26/11	MAJ	Columbus, OH
URS Corporation	34-0939859	08/28/11	MAJ	Columbus, OH
Prime Engineering & Architecture Inc.	31-1373357	03/31/12	FBE	Columbus, OH
Columbus Engineering Consultants, Inc.	31-0716498	04/19/12	ASN	Columbus, OH
American Structurepoint, Inc.	35-1127317	11/23/11	MAJ	Columbus, OH
Pomeroy & Associates, Ltd.	31-1568332	11/24/11	MAJ	Worthington, OH
R.W. Armstrong & Associates, Inc.	31-1657136	Inactive	MAJ	Columbus, OH
Floyd Browne Group	34-1775535	Inactive	MAJ	Columbus, OH
Chester Engineers	20-2401674	06/04/11	MBE	Columbus, OH
Ribway Engineering Group, Inc.	31-1406579	12/03/10	MBE	Columbus, OH
Dynotec, Inc.	31-1319961	05/23/11	MBE	Columbus, OH
GRW Engineers, Inc.	61-0665036	01/28/12	MAJ	Columbus, OH

These proposals were reviewed and ranked by a Professional Engineering Services Selection Committee. The Selection Committee determined the best qualified firm to provide the services for this project. The committee ranked the proposals based on quality of proposal, competence to perform, hours and cost, local workforce, and feasibility. After careful consideration, the committee recommended that Korda / Nemeth Engineering, Inc. be selected to provide the engineering services for this project for which the Division Administrator has concurred.

- C. Contract Compliance No:** Korda/Nemeth Engineering, Inc. 31-0922991 | MAJ | 08/26/2011

**D. Emergency Designation:** No emergency designation is required or requested.

**E. Fiscal Impact:**

This ordinance authorizes the Director of Public Utilities to enter a professional engineering service agreement to fund this project. The full contract amount is \$224,508.00, out of which \$156,289.00 will be funded by the Department of Public Utilities, Division of Sewerage and Drainage and \$68,219.00 will be funded by the Department of Public Service. This ordinance authorizes the Director of Public Utilities to transfer within and expend \$156,289.00 from the Sanitary Build America Bond (B.A.B.s) Fund and; expend up to \$68,219.00 from previously established Auditor's Certificate AC030978/001 within the Streets and Highways G.O. Bonds Fund; to amend the 2010 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of this ordinance.

**Title**

To authorize the Director of Public Utilities to enter into an agreement for professional engineering service with Korda / Nemeth Engineering, Inc. for the Richards / Granden / Torrence Relief Sanitary Sewer Project; to authorize the transfer within and the expenditure of \$156,289.00 from the Sanitary Build America Bond (B.A.B.'s) Fund; to authorize the expenditure of up to \$68,219.00 from a previously established Auditor's Certificate within the Streets and Highways G.O. Bonds Fund for the Department of Public Service; and to amend the 2010 Capital Improvement Budget to establish sufficient budget authority to cover the expenditure upon passage of this ordinance. (\$224,508.00)

**Body**

**WHEREAS**, the SECAP is a required project which will address the sanitary sewer overflow (SSO) reduction requirements of the SSO Consent Order; and

**WHEREAS**, the Richards/Granden/Torrence Relief Sanitary Sewer Project is a joint venture between the Department of Public Utilities, Division of Sewers and Drains and the Department of Public Service; and

**WHEREAS**, it is necessary to authorize the transfer and expenditure of funds within the Sanitary Build America Bond (B.A.B.'s) Fund to provide sufficient funding for the aforementioned project expenditure; and

**WHEREAS**, ordinance 0628-2010 established Auditor's Certificate AC030978 for the purpose of providing funding for the Department of Public Service share of this project; 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 expenditure; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a professional engineering agreement with Korda / Nemeth Engineering, Inc., for the Richards / Granden / Torrence Relief Sanitary Sewer Project; at the earliest practical date; for the preservation of the public health, peace, property, and welfare; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering agreement with Korda/Nemeth Engineering, Inc., 1650 Watermark Drive, Suite 200, Columbus, Ohio 43215 for the Richards/Granden/Torrence Relief Sanitary Sewer Project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That the City Auditor is hereby authorized to transfer \$89,269.00 within the Sanitary B.A.B.s (Build America Bonds) Fund, Fund No. 668, Division of Sewerage and Drainage, Division 60-05, Object Level Three 6676 as follows:

**FROM:**

**Project No. | Project Name | OCA Code | Change**

650620-100000 | Lockbourne Rd Sanitary Sewer Assessment | OCA 668620 | (-\$89,269.00)

**TRANSFER to:**

**Project No. | Project Name | OCA Code | Change**

650714-100000 | Richards/Granden/Torrence Relief Sanitary Sewer Project | 664714 | (+\$89,269.00)

**Section 3.** That the 2010 Capital Improvements Budget Ordinance No. 0564-2010 is hereby amended as follows, to provide and create sufficient budget authority for the award of the agreement stated herein.

Transfer of Authority:

**Project No. | Project Name | Current Authority | Revised Authority | (Change)**

650620-100000 (Carryover) | Lockbourne Rd Sanitary Sewer Assessment | \$369,200 | \$279,931 | (-\$89,269)

650714-100000 | Richards/Granden/Torrence Relief Sanitary Sewer | \$67,020 | \$156,289 | (+\$89,269)

**Section 4.** That the Director of Public Utilities be and hereby is authorized to expend a total of \$156,289.00 from the Sanitary B.A.B.s (Build America Bonds) Fund into the Richards/Granden/Torrence Relief Sanitary Sewer | Fund 668 | Div. 60-05 | Project 650714-100000 | OCA Code 664714 | Object Level Three 6676.

**Section 5.** That the Director of Public Utilities be and hereby is authorized to expend up to \$68,219.00 from AC030978/001 established for the provision of the Department of Public Service portion of this project.

**Section 6.** 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 no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

**Section 7.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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**Legislation Number:** 1177-2010

**Drafting Date:** 08/02/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** With the adoption of the substantially revised Stormwater Drainage Manual by the Department of Public Utilities in 2006, the floodplain regulations contained in the Columbus Zoning Code and administered by the Department of Building and Zoning Services became only one small part of a larger regulatory framework. A subsequent review of the Department of Building and Zoning Service's operation recommended that the review for floodplain compliance be consolidated into the Department of Public Utilities to ensure the best level of customer service considering the many stormwater related submittals already being required and reviewed by that department.

This code change would move the floodplain regulations from the Columbus Zoning Code, Title 33, into the Public Utilities Code, Title 11 with all other codes administered by the Department of Public Utilities. These changes will not increase or alter in any way the regulatory requirements or create any new regulations, but rather allow for the review of all stormwater related development concerns by one department, thereby eliminating the segmented submittal requirements for this area of regulation.

**Fiscal Impact:** None

**Title**

To create Chapter 1150, "Floodplain Management," inside Title 11 of the Columbus City Codes which is administered by the Department of Public Utilities and to delete Chapter 3385, "Floodplain Management," from the Columbus Zoning Code so that floodplain review responsibilities would be consolidated into the Department of Public Utilities.

**Body**

**WHEREAS**, the Stormwater Drainage Manual's most recent updates, completed in 2006, is a Rule and Regulation adopted and administered by the Department of Public Utilities that further enhance floodplain regulations currently contained in the Columbus Zoning Code; and

**WHEREAS**, after a review of the Department of Building and Zoning Service's operation, it was recommended that the floodplain management responsibilities be handled by the Stormwater Section of the Department of Public Utilities as they already handle submittals for other aspects of stormwater regulatory compliance; and

**WHEREAS**, the Stormwater Management Section of the Department of Public Utilities has the technical expertise to evaluate and review proposed developments and related activity in the regulatory floodplain; and

**WHEREAS**, this code change will consolidate floodplain regulations into one functional review area, administered by the Department of Public Utilities, and will not change or alter the regulatory requirements contained therein; 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 Chapter 1150, "Floodplain Management" consisting of twenty-four (24) sections oddly numbered 1150.01 through 1150.47 and reading as follows:

(See Attachment 1)

**SECTION 2.** That the Columbus City Codes, 1959, Chapter 4123, are hereby supplemented by the enactment of six (6) new sections oddly numbered 4123.51 through 4123.61, and reading as follows:

(See Attachment 2)

**SECTION 3.** That Chapter 3385 of the Columbus City Codes, 1959, is hereby repealed.

**SECTION 4.** That Chapter 4175 of the Columbus City Codes, 1959, is hereby repealed.

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

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**Legislation Number:** 1198-2010

**Drafting Date:** 08/16/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology to renew an annual agreement with Business Software, Inc (BSI) for software maintenance and support (software/seat licenses), as it relates to the BSI Tax Factory application utilized with the Lawson software application formerly known as CHRIS (Columbus Human Resource



Information System). The Department of Technology requires software maintenance and support from Business Software, Inc. (BSI) to support ongoing operations of the BSI Tax Factory application. This software maintenance and support renewal contract is for a 12 month term with a coverage period of December 8, 2010 through December 7, 2011.

The BSI Tax Factory application performs calculations of US Federal, State, Possession and Local payroll taxes for the employer and employee. The burden of tracking regulatory rules is eliminated for tax calculations, wage, and benefit plan taxability, wage attachments and deferred income.

This legislation requests approval to waive the competitive bidding provisions of the Columbus City Code Section 329 due to the fact that the maintenance and support for the BSI Tax Factory application is only available through the reseller from which the system was licensed. Under the original contract with Lawson Software Ord.1799-2007, passed by Columbus City Council on November 26, 2007, it was identified that the named reseller for the Tax Factory application, which is utilized with the Lawson software for the CHRIS project, would be Business Software, Inc. The initial software maintenance and support contract with Business Software, Inc. (BSI), ED040348, was established in 2009. The bid waiver will allow the City to continue the maintenance and support necessary for the operation of the BSI Tax Factory application.

**FISCAL IMPACT:** For year 2009, the department expended \$8,610.00 with Business Software, Inc. (BSI) for maintenance and support services. The cost associated with this contract renewal and ordinance for the software maintenance support for a one year term period (December 8, 2010 through December 7, 2011) is \$9,040.50. Funds were budgeted and are available within the 2010 Department of Technology Information Services Fund. The total aggregate cost for maintenance and support services for the Business Software, Inc. (BSI) Tax Factory is \$17,650.50.

**CONTRACT COMPLIANCE:**

Business Software, Inc 59-1935198 Expires: 8/20/2011

**Title**

To authorize the Director of the Department of Technology to renew a contract with Business Software, Inc (BSI) for software maintenance and support associated with the CHRIS project; to authorize the expenditure of \$9,040.50 from the Department of Technology's Information Services Fund; and to waive the competitive bidding provisions of the Columbus City Codes. (\$9,040.50)

**Body**

**WHEREAS**, the Department of Technology has a need to renew an annual maintenance and support agreement for the term period coverage of December 8, 2010 through December 7, 2011 at a cost of \$9,040.50 with Business Software, Inc (BSI) Tax Factory Application associated with the CHRIS project related to the installation and utilization of their product, and

**WHEREAS**, the maintenance and support is only available through the reseller from which the system was licensed. Under the original contract with Lawson Software Ord.1799-2007, passed by Columbus City Council on November 26, 2007, it was identified that the named reseller for the Tax Factory application, which is utilized with the Lawson software for the CHRIS project, would be Business Software, Inc., and

**WHEREAS**, the initial software maintenance and support contract with Business Software, Inc. (BSI), ED040348, was established in 2009, and

**WHEREAS**, this ordinance requests waiving of the competitive bidding requirement of the Columbus City Codes Section 329 (see attachment ORD1198-2010BIDWAIVER to allow the Department of Technology to continue the maintenance and support service necessary for the operation of the BSI Tax Factory application, and

**WHEREAS**, the Director of the Technology Department on behalf of the City of Columbus needs to modify and renew a contract with Business Software Inc. for an additional one year term period, to provide maintenance and support services for the BSI Tax Factory application, thereby preserving the public health, peace, safety, and welfare; now, therefore;

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

**SECTION 1:** That the Director of the Department of Technology is hereby authorized to renew a contract with Business Software, Inc (BSI) for software maintenance and support on the BSI Tax Factory application utilized with the CHRIS project, in the amount of \$9,040.50 for a coverage term period from December 8, 2010 through December 7, 2011.

**SECTION 2:** That the expenditure of \$9,040.50 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:** 47-02|**Fund:** 514|**Subfund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|  
**Amount:** \$ 9,040.50

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

**SECTION 4:** That in accordance with Section 329.27 of the Columbus City Codes, City Council finds it to be in the best interest of the City of Columbus that the competitive bidding requirements be and are hereby waived (see attachment ORD1198-2010BIDWAIVER).

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

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**Legislation Number:** 1207-2010

**Drafting Date:** 08/18/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This legislation is to authorize the purchase of a Compressed Natural Gas (CNG) Street Sweeper for the Public Service Department, Division of Planning and Operations as part of the Clean Cities Petroleum Reduction grant. This sweeper will replace an older unit that is beyond its useful service life. The Public Service Department is responsible for sweeping streets in the City's roadway system.

CNG vehicles produce significantly lower amounts of harmful emissions such as nitrogen oxides, particulate matter and toxic and carcinogenic pollutants. Natural gas is a domestically available, inherently clean-burning fuel. Using compressed natural gas as vehicle fuel increases energy security by reducing our dependence on foreign oil and improves public health and the environment. Currently, CNG is also significantly lower in cost than either gasoline or diesel. The City of Columbus has paid an average of \$2.77 per gallon year to date in 2010 for diesel fuel. CNG is currently retailing in Columbus for \$1.50 per gge (gasoline gallon equivalent), a \$1.27 per gallon or 46% savings in fuel cost.

This legislation authorizes the purchase of one Elgin CNG Street Sweeper from Jack Doheny Supplies Ohio Inc. The purchase of this equipment will be in accordance with the current State of Ohio State Term Schedule Contract (STS), Contract Number STS 7723500206 which expires on March 31, 2011. The City of Columbus does not have this equipment available on any Universal Term Contract and does not foresee receiving better pricing through a bid process.

Ordinance No. 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from

this contract. A copy of the State of Ohio contract and pricing structure is attached to this legislation.

**FISCAL IMPACT:** Funding for the base truck and 25% of the CNG upgrade will be funded through the 2010 Capital Improvements Budget in the Streets & Highways Bond Fund. Of this, \$212,894.00 is for the base cost of the street sweeper. An additional amount of \$96,369.00 is necessary for the upgrade to CNG. Of this, 25% will be transferred from the Streets & Highways Fund to the Clean Cities Petroleum Reduction Grant Fund. The remaining \$72,276.75, representing 75% of the cost of the CNG upgrade, will be funded by the Clean Cities grant, from funds from the U. S. Department of Energy.

**SUPPLIER:** Jack Doheny Supplies Ohio Inc Contract Compliance Number 38-3148955, expires 08-17-2012.

**Emergency action** is necessary so that the purchase order for these vehicles can be issued as soon as possible, thereby ensuring that deadlines of the Clean Cities Petroleum Reduction grant are met.

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 the Director of Finance and Management to establish a purchase order for the Fleet Management Division on behalf of the Public Service Department for the purchase of one Elgin CNG Eagle F Dual Street Sweeper in accordance with a State of Ohio Term Schedule contract with Jack Doheny Supplies Ohio Inc, to authorize and direct the City Auditor to transfer \$24,092.00 from the Streets and Highway bond fund to the Clean Cities Petroleum Reduction grant fund; to authorize the City Auditor to appropriate \$212,894.00 within the Streets and Highway Bond Fund and \$96,369.00 to the Clean Cities Petroleum Reduction grant fund; and to authorize the expenditure of \$212,894.00 from the Streets and Highway Bond Fund and \$96,369.00 from the Clean Cities Petroleum Reduction grant fund; and to declare an emergency. (\$309,263.00)

#### **Body**

**WHEREAS**, the Division of Fleet Management, on behalf of the Public Service Department, desires to purchase one Elgin CNG Model Eagle F Dual Street Sweeper in accordance with the State of Ohio Term Schedule contract, STS 7723500206 which expires on March 31, 2011; and

**WHEREAS**, Jack Doheny Supplies Ohio Inc is the contract holder for the referenced State of Ohio contract, a copy of the contract and pricing is attached; and

**WHEREAS**, the City of Columbus does not include this type of equipment an any Universal Term contract and does not foresee receiving better pricing through the bid process; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Planning and Operations, Department of Public Service, in that it is immediately necessary to issue a purchase order for an Elgin CNG street sweeper so that Clean Cities Petroleum Reduction grant deadlines are not missed, thereby preserving the public health, peace, property, safety, welfare; now, therefore:

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to establish a purchase order with Jack Doheny Supplies Ohio Inc for the purchase of one Elgin CNG Model Eagle F Dual street sweeper for the Fleet Management Division on behalf of the Department of Public Service, Planning and Operations Division in accordance with the State of Ohio Term Schedule Contracts STS 7723500206 which expires March 31, 2011.

**SECTION 2.** That the transfer of cash and appropriation be and is hereby authorized within the Streets and Highways Bond Fund for the Planning and Operations Division as follows:

**Transfer From:**

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

704 / 530020-100000 / Street Equipment / 06-6600 / 591246 / \$24,092.00

**Transfer To:**

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

704 / 530020-100000 / Street Equipment / 10-5501 / 591246 / \$24,092.00

**SECTION 3.** That the City Auditor be authorized to transfer monies between the following funds as follows:

**Transfer From:**

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

704 / 530020-100000 / Street Equipment / 10-5501 / 591246 / \$24,092.00

Transfer to:

**Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount**

220 / 451035 / Clean Cities Petroleum Reduction / 80/0886 / 451035 / \$24,092.00

**SECTION 4.** That the sum of \$96,369.00 be and hereby is appropriated from the unappropriated balance of Fund 220, General Government Grant Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to Dept-Div.45-05, the Division of Fleet Management as follows:

**Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount**

220 / 451035-2000000 / Clean Cities Petroleum Reduction / 06/6652 / 451035 / \$96,369.00

**SECTION 5.** That the expenditure of \$212,894.00 or so much thereof as may be needed, is hereby authorized from the Street and Highways Bond Fund, Dept/Division: 59-11, Fund 704, OCA 591246, project number 530020-100000 Object Level 01:06, Object Level 03: 6652.

**SECTION 6.** That the expenditure of \$96,369.00 or so much thereof as may be needed, is hereby authorized from the Dept/Division: 45-05, Clean Cities Petroleum Reduction grant 451035, Fund 220, OCA 451035, Object Level 01:06, Object Level 03: 6652.

**SECTION 7.** That the City Auditor is authorized to establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of funds transferred in Section 2 above.

**SECTION 8.** All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 9.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all the contract or contract modifications associated with this ordinance.

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

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**Legislation Number:** 1220-2010

**Drafting Date:** 08/24/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## Explanation

### 1. BACKGROUND

**A. Need:** This legislation is needed for the City to pay the loan agreement application fee on total project costs of \$285,609,697.00, for the OSIS Augmentation and Relief Sewer (OARS) Project (CIP No. 650704.100001). This Division of Sewerage and Drainage project has been approved for financing through the Ohio EPA's Water Pollution Control Loan Fund (WPCLF) program. This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). OWDA approved the loan agreement at the June 24, 2010 OWDA board meeting. The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan agreement is 3.25%.

### B. FISCAL IMPACT

**Budgeted Amount:** There is sufficient budget authority in the 2010 Sewer System Operating Fund for application fee expenditures.

### Title

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority for the Division of Sewerage and Drainage OSIS Augmentation and Relief Sewer (OARS) project; and to authorize the expenditure of \$437,500.00 from the Sewer System Operating Fund. (\$437,500.00)

### Body

**WHEREAS**, a Division of Sewerage and Drainage OARS project, CIP No. 650704.100001, OWDA Loan Account No. 5671 has been approved for financing by OWDA on June 24, 2010, through an Ohio Water Pollution Control Loan Fund agreement which financial assistance will help to reduce the total project costs to the City's sewerage customers; and

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to pay the requisite loan application fee of \$437,500.00 to the Ohio Water Development Authority payable upon the delivery of the executed loan agreement; and

**WHEREAS**, the application fee is based on 0.35% for OWDA overhead expenses including legal and financial services fee on total project cost of \$285,606,697.00; 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 pay the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority, for the Sewerage and Drainage Division project entitled OSIS Augmentation and Relief Sewer (OARS), WPCLF No. CS390274-0132, OWDA Loan Account No. 5671.

**Section 2.** That the expenditure of \$437,500.00 or as much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650, Division 60-05, OCA Code 651001, Object Level One 03, Object Level Three 3390, to pay the cost of the Water Pollution Control Loan Fund application fee to the Ohio Water Development Authority.

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

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**Legislation Number:** 1231-2010

**Drafting Date:** 08/26/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to renew a custodial services contract with K&M Kleening Service, Inc. at the Health Department building, 240 Parsons Avenue, in the amount of \$320,372.00. The original contract was authorized by Ordinance No. 1359-2006, passed August 2, 2006. The term of this renewal is October 21, 2010 through October 19, 2011. This is the fourth of four one-year renewal options.

**Fiscal Impact:** In 2008, the cost of custodial services for this building was \$336,663.00. In 2009, the Facilities Management Division budgeted \$340,271.00 for custodial services for this building. The cost of this contract is \$320,372.00.

K&M Kleening Service Contract Compliance No.02-0553299, expiration date April 9, 2011.

Title

To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with K&M Kleening Service, Inc. for custodial services at the Columbus Health Department, 240 Parsons Avenue; and to authorize the expenditure of \$320,372.00 from the General Fund. (\$320,372.00)

Body

**WHEREAS,** it is necessary to renew a contract for custodial services at the Columbus Health Department; and

**WHEREAS,** K&M Kleening Service, Inc. was selected through a formal bidding process and approved by City Council on August 2, 2006; and

**WHEREAS,** the contract with K&M Kleening Service, Inc. contains an option to renew the existing agreement for four one-year periods, and the fourth renewal is necessary; and now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew a contract with K&M Kleening Service, Inc. for custodial services at the Columbus Health Department from October 21, 2010 through October 20, 2011.

**SECTION 2.** That the expenditure of \$320,372.00, or so much thereof that may be necessary is hereby authorized and approved as follows:

Division: 45-07  
Fund: 010  
OCA Code: 450041  
Object Level 1: 03  
Object Level 3: 3396  
Amount: \$320,372.00

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

**Legislation Number:** 1245-2010

**Drafting Date:** 08/30/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Board of Health has been awarded a grant from the Columbus State Community College to fund the Family and Community Violence Prevention grant program for the period September 1, 2010 through August 31, 2011. The grant funds awarded provide for a drug, alcohol, and violence prevention and wellness education service contract for an amount not to exceed \$37,945.00. The contract compliance number for Community For New Direction is 31-1430278. Community For New Direction is a non-profit organization.

The terms and conditions of the Family and Community Violence Prevention grant stipulate that the Columbus Health Department enter into a contract with Community For New Direction; therefore, this contract was awarded in compliance with Section 329.02 of the Columbus City Code.

Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** The Family and Community Violence Prevention Program is entirely funded by the Columbus State Community College. This program does not generate any revenue or require a City match.

**Title**

To authorize and direct the Board of Health to enter into a contract with Community For New Direction for drug, alcohol, and violence prevention and wellness education services; to authorize the expenditure of \$37,945.00 from the Health Department Grants Fund; and to declare an emergency. (\$37,945.00)

**Body**

**WHEREAS,** The Columbus Health Department Family and Community Violence Prevention Program is in need of drug, alcohol, and violence prevention and wellness education services; and,

**WHEREAS,** this ordinance is being submitted as an emergency measure so that timely procurement of needed services will allow the services to proceed without delay; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this contract for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with Community For New Direction for drug, alcohol, and violence prevention and wellness education services for the period of September 1, 2010 through August 31, 2011, in an amount not to exceed \$37,945.00.

**SECTION 2.** That for the contract stated above, the sum of \$37,945.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No. 501058, Division No. 50-01, OCA Code 501058, Object Level One 03, Object Level Three 3337.

**SECTION 3.** That this contract is in compliance with Section 329.02 of the Columbus City Code.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

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**Legislation Number:** 1253-2010

**Drafting Date:** 08/31/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The Department of Public Safety, Division of Police, upgraded its existing Automated Fingerprint Identification System (AFIS) in 2005. The Division of Police uses this technology for fingerprint identification. This ordinance is requesting funding for maintenance for approximately four months beginning March 2010 in the total amount of \$143,047.60. Approximately \$132,530.60 of this maintenance amount will be funded from the General Fund. The remaining \$10,517.00 will be funded with Law Enforcement Seizure Funds. The total amount of \$143,047.60 will enable the Division to process payment for four months of the contract. Another ordinance will be required later this year to complete the funding of the entire contract for AFIS.

There is also a need to transfer funds within the Division of Police's 2010 General Fund budget.

**Bid Information:** The proprietary nature of AFIS technology and the prohibitive cost of conversion to a different system mandate the maintenance contract be purchased from the sole source provider, Morpho Trak, Inc.

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

Contract Compliance No.: 33-0154789, expires 10/06/2011

**Emergency Designation:** Emergency legislation is necessary so that Police may continue to check fingerprints utilizing the existing technology and contractor.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$143,047.60 for a contract with Morpho Trak for maintenance of the Automated Fingerprint Identification System (AFIS). Approximately \$60,000 was budgeted in the 2010 Police General Fund budget for this purpose. The balance of funds will be transferred from within the Police's General Fund, and in addition to monies from the Law Enforcement Seizure Funds. In 2009, \$516,615.17 was encumbered and spent using General ans Safety Grant for a 15 month maintenance contract from December 2008 through February, 2010.

### **Title**

To authorize and direct the Director of Public Safety to enter into a maintenance contract with Morpho Trak, Inc. for the Division of Police's Automated Fingerprint Identification System (AFIS) in accordance with sole source procurement provisions of the Columbus City Codes, to transfer funds within the Police's General Fund Budget, to authorize the expenditure of \$143,047.60 from the General Fund and the Law Enforcement Seizure Funds; and to declare an emergency. (\$143,047.60)

### **Body**

**WHEREAS**, the Division of Police needs a maintenance agreement for the current Automated Fingerprint Identification System (AFIS); and

**WHEREAS**, monies from the General Fund and the Law Enforcement Seizure fund will enable the Division to fund the contract for approximately four months, and



**WHEREAS**, the AFIS system is an invaluable tool for law enforcement in the identification of fingerprints; and

**WHEREAS**, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329.07(e) (Sole Source) of the Columbus City Codes, 1959; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into a contract for maintenance of the AFIS system for the immediate preservation of the public peace, property, health, safety and welfare, now, therefore

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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized and directed to enter into contract with Morpho Trak, Inc. for the purchase of a maintenance agreement for the Automated Fingerprint Identification System (AFIS) for the Division of Police, Department of Public Safety.

**SECTION 2.** That said contract shall be awarded in accordance with the provisions of Section 329.07(e) (Sole Source) of the Columbus City Code, 1959.

**SECTION 3.** That funds need to be transferred in the General Fund as follows:

From:

<b>Dept.</b>	<b>Fund</b>	<b>Obj. Level (1)</b>	<b>Obj. Level (3)</b>	<b>OCA</b>	<b>Amount</b>
3003	010	02	2248	300707	\$80,000.00

To:

<b>Dept.</b>	<b>Fund</b>	<b>Obj. Level (1)</b>	<b>Obj. Level (3)</b>	<b>OCA</b>	<b>Amount</b>
3003	010	03	3372	300798	\$80,000.00

**SECTION 4.** That the expenditure of \$143,047.60, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEV (01) 03 | OBJ LEV (03) 3372 | OCA 300798 | AMOUNT \$132,530.60

DIV 30-03 | FUND 010 | OBJ LEV (01) 03 | OBJ LEV (03) 3372 | OCA 301838 | SUB FUND 002 | AMOUNT \$10,517.00

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

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**Legislation Number:** 1256-2010

**Drafting Date:** 09/01/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department, through grant funds from the Ohio Department of Health, operates clinics for the Women, Infants and Children (WIC) Program. The building located at 5253 Cleveland Avenue

was leased from the then building owner, Scott Family Legacy, LLC as one of the WIC clinic sites. The building was sold to Masjid-As-Salaamah Inc. in August 2010.

This legislation authorizes the assignment of all present and future business relating to the lease agreement with Scott Family Legacy, LLC, to Masjid-As-Salaamah Inc. (Contract Compliance # 271806090). This ordinance also authorizes the City Auditor to assign the fund balance of Certificate AC \_030490\_\_\_\_\_, which was approved by City Council on December 9, 2009 by Ordinance No. 1645-2009, to Masjid-As-Salaamah Inc.

In order to coincide with WIC's annual grant period, each one-year renewal term shall commence on October 1st and terminate on September 30th of the following year. The WIC budget provides \$184,439.50 for the lease of real property to be used as clinic space for the WIC Program.

<u>Property Owner</u>	<u>Number of sq ft</u>	<u>Price Per Sq Ft.</u>	<u>Contract Compliance</u>
Masjid-As-Salaamah Inc.	2,900	\$14.20	271806090

Emergency action is requested in order to allow the WIC clinic to continue offering program services to the community as quickly as possible.

**Fiscal Impact** The lease payment cited above is entirely funded by the WIC grant. This grant does not generate revenue or require a City match.

**Title**

To authorize the City Auditor to assign the remaining Certificate balance; and to authorize the Board of Health to assign all present and future City of Columbus business with Scott Family Legacy pursuant to the lease of property at 5253 Cleveland Avenue to Masjid-As-Salaamah Inc., for the lease of clinic space for the WIC program, for the period of September 1, 2010 through September 30, 2010; to authorize the expenditure of \$3,431.67 from the Health Department Grants Fund; and to declare an emergency (\$3,431.67)

**Body**

**WHEREAS**, the Ohio Department of Health has designated the Columbus Health Department as primary grantee agency and fund administrator for all WIC programs in Franklin County; and,

**WHEREAS**, Ordinance 1645-2009 authorized and directed the Director of the Department of Finance and Management, on behalf of the Columbus Health Department, to renew a lease contract with Scott Family Legacy, LLC for the lease of clinic space at 5253 Cleveland Ave, for the WIC program, for the period of September 1, 2010 through September 30, 2010; and,

**WHEREAS**, in August 2010, Scott Family Legacy, LLC sold the space at 5253 Cleveland Ave, Columbus, Ohio to Masjid-As-Salaamah Inc.; and,

**WHEREAS**, the City desires, for the benefit of the Columbus Health Department, to authorize the assignment of the lease agreement from Scott Family Legacy, LLC to the new building owner Masjid-As-Salaamah Inc. for the rental of real property containing 2,900 square feet of space at 5253 Cleveland Ave, Columbus, OH; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to assign the lease as described herein, with automatic options to renew the lease if so desired, in order to allow the WIC clinic to continue offering program services to the community as quickly as possible 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 assignment of the lease from Scott Family Legacy, LLC to Masjid-As-Salaamah Inc. is hereby authorized, and all present and future City business relating to the lease agreement for 5253 Cleveland Avenue shall be directed to the new owner.

**SECTION 2.** That to pay the costs of said lease, the expenditure of \$3,431.67 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Division No. 50-01, as follows:

<u>Property Owner</u>	<u>Object</u> <u>OCA</u>	<u>Object</u> <u>Level 01</u>	<u>Level 03</u>	<u>Amount</u>
Masjid-As-Salaamah Inc.	509116	03	3301	\$3,431.67

**SECTION 3.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance

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

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**Legislation Number:** 1257-2010

**Drafting Date:** 09/01/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Board of Health has applied for a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2010 through September 30, 2011. The WIC budget provides \$197,761.54 for the lease of real property to be used as clinic space for the WIC Program. This Ordinance will allow the WIC Program to continue to lease space at 1288 Georgesville Road on a month to month basis for the period October 1, 2010 through December 31, 2010.

<u>Property Owner</u>	<u>Number of sq ft</u>	<u>Price Per Sq Ft.</u>	<u>Contract Compliance</u>
Columbus Center For 3,511 office		\$13.77	310996044
Human Services Inc. 253 storage		\$6.75	

Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** Because the new WIC Project cannot be created until Health receives the Notice of Award letter from ODH, it is necessary to establish this contract within the Health Special Revenue Fund. The Health Special Revenue Fund will be reimbursed for the expense upon receipt of a Notice Of Award from ODH. This grant does not generate revenue or require a City match.

**Title**

To authorize and direct the Department of Finance and Management to continue a lease contract, for the lease of clinic space for the WIC program, for the period of October 1, 2010 through December 31, 2010; to authorize a total expenditure of \$12,513.54 from the Health Special Revenue Fund; and to declare an emergency. (\$12,513.54)

**Body**

WHEREAS, the City desires, for the benefit of the Department of Health, to continue a lease contract for the rental of real property on a month to month basis, in order to provide services for the Women, Infants and Children program; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to continue a lease contract on a month to month basis for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Director of the Finance and Management Department is hereby authorized and directed to continue a lease, for the provision of rental space for WIC clinics for the period October 1, 2010 through December 31, 2010.

**SECTION 2.** That the terms and conditions of the lease are as stated in the Lease Agreement approved by the Real Estate Division, City Attorney's Office, and includes the following:

- a) The lease shall be effective on a month to month basis commencing on October 1, 2010 and terminating on December 31, 2010, subject to renewal/extension as provided within the lease agreement.

**SECTION 3.** That to pay the costs of said contracts, the expenditure of \$12,513.54 is hereby authorized from the Health Department Special Revenue Fund, Fund No. 250, Division No. 50-01, as follows:

<u>Property Owner</u>	<u>OCA</u>	<u>Level 01</u>	<u>Level 03</u>	<u>Amount</u>
Columbus Center 502047 For Human Services Inc.		03	3301	\$12,513.54

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

**Legislation Number:** 1258-2010

**Drafting Date:** 09/01/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Board of Health has applied for a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2010 through September 30, 2011. The WIC budget provides \$197,761.54 for the lease of real property to be used as clinic space for the WIC Program.

<u>Property Owner</u>	<u>Number of sq ft</u>	<u>Price Per Sq Ft.</u>	<u>Contract Compliance</u>
PLM Company	3,145	\$10.76	311416454
Jane Setterlin	2,520	\$11.23	287323903
Masjid-As-Salaamah Inc.	2,900	\$14.20	271806090
77-83 Outerbelt	2,860	\$12.50	200344671

Holt Run Center, LLC 3,600 \$14.00 202645096

Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** Because the new WIC Project cannot be created until Health receives the Notice of Award letter from ODH, it is necessary to establish these contracts within the Health Special Revenue Fund. The Health Special Revenue Fund will be reimbursed for the expenses upon receipt of a Notice of Award from ODH. This grant does not generate revenue or require a City match.

**Title**

To authorize and direct the Department of Finance and Management to renew four existing lease contracts, and to enter into a lease contract with Holt Run Center, LLC, for the lease of clinic space for the WIC program, for the period of October 1, 2010 through September 30, 2011, to authorize a total expenditure of \$185,268.00 from the Health Special Revenue Fund, and to declare an emergency. (\$185,268.00)

**Body**

**WHEREAS,** the City desires, for the benefit of the Department of Health, to renew four lease contracts for the rental of real property, in order to provide services for the Women, Infants and Children program; and,

**WHEREAS,** the City desires, for the benefit of the Department of Health, to enter into a lease contract with Holt Run Center, LLC for the rental of real property, in order to provide services for the Women, Infants and Children program; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this lease for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Director of the Finance and Management Department is hereby authorized and directed to renew four existing leases, for the provision of rental space for WIC clinics for the period October 1, 2010 through September 30, 2011.

**SECTION 2.** That the Director of the Finance and Management Department is hereby authorized and directed to enter into a lease contract with Holt Run Center, LLC, for the provision of rental space for a WIC clinic for the period November 1, 2010 through September 30, 2011.

**SECTION 3.** That the terms and conditions of the new lease are as stated in the Lease Agreement approved by the Real Estate Division, City Attorney's Office, and includes the following:

- a) The lease shall be effective for an eleven (11) month term commencing on November 1, 2010 and terminating on September 30, 2011, subject to renewal/extension as provided within the lease agreement.
- b) Subject to Columbus Department of Health receiving a grant for additional funding necessary for rent payments, the lease agreement provides that the lease will automatically renew each year, under the same terms and conditions, for five (5) additional one (1) year terms, unless Lessee elects not to renew by giving 90 days prior written notice.

**SECTION 4.** That to pay the costs of said contracts, the expenditure of \$185,268.00 is hereby authorized from the Health Department Special Revenue Fund, Fund No. 250, Division No. 50-01, as follows:

Object            Object

<u>Property Owner</u>	<u>OCA</u>	<u>Level 01</u>	<u>Level 03</u>	<u>Amount</u>
PLM Company	502047	03	3301	\$33,840.00
Jane Setterlin	502047	03	3301	\$28,298.00
Masjid-As-Salaamah Inc.	502047	03	3301	\$41,180.00
77-83 Outerbelt	502047	03	3301	\$35,750.00
Holt Run Center	502047	03	3301	\$46,200.00

**SECTION 5.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

**Legislation Number:** 1268-2010

**Drafting Date:** 09/02/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND:**

The City of Columbus Division of Planning and Operations utilizes salt for its operations in order to maintain a safe roadway system by preventing ice and snow from accumulating on roadways. In order to ensure there is a sufficient supply of salt for this operation the City maintains a supply, in normal circumstances, sufficient to last throughout the winter season. In the past, when other agencies did not have a sufficient supply or storage capacity to meet their needs for the winter, they would request to purchase salt from the City. One of the primary agencies that this ordinance is intended for is the Columbus Public Schools. The Department feels that it is necessary to assist them during snow and ice events in order to enhance the safety to our communities' school children.

The purpose of this ordinance is to authorize the City to sell a portion of their salt supply to other agencies in need. In providing salt to other agencies, though, the following limitations must be followed:

The provisions of this legislation will be in effect for the time period of December 1, 2010 through April 15, 2011. Any needs in the future will be addressed by additional legislation.

The cut-off total (cumulative of all agencies) allowable to be sold to other agencies by the Director of Public Service is 500 tons.

No one agency can purchase more than 200 tons per season.

The price per ton for sale will be equal to the price per ton paid by the City.

The Director of Public Service reserves the right to sell or not sell based on the needs of the Department of Public Service. The Director of Public Service will not authorize the sale of salt if it could cause the City of Columbus to be short on salt for its own needs.

**2. FISCAL IMPACT**

The sale of salt to other agencies will offset the cost of City of Columbus Salt purchases.

Title To authorize the Director of Public Service to enter into contracts with other agencies to sell salt previously purchased by the City of Columbus. (\$0.00)

Body **WHEREAS**, the City of Columbus maintains a stockpile of salt for treatment of roadways within the City to prevent snow and ice accumulation and prevent hazardous roadways; and

**WHEREAS**, other agencies frequently request permission to purchase a portion of that supply due to insufficient supplies; and

**WHEREAS**, it is necessary to provide authorization for the Director of Public Service to enter into contract with other agencies to sell a portion of the City's supply under limitations provided in this ordinance; now, therefore

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

**Section 1.** That the Director of Public Service is authorized to enter into contract with other agencies to sell a portion of the City's salt supply when a need arises for this purchase.

**Section 2.** The following limitations are to be followed when entering into contract with other agencies for the purpose of selling the City's salt:

The provisions of this legislation will be in effect for the time period of December 1, 2010 through April 15, 2011. Any needs in the future will be addressed by additional legislation.

The cut-off total (cumulative of all agencies) allowable to be sold to other agencies by the Director of Public Service is 500 tons.

No one agency can purchase more than 200 tons per season.

The price per ton for sale will be equal to the price per ton paid by the City.

The Director of Public Service reserves the right to sell or not sell based on the needs of the Department of Public Service. The Director of Public Service will not authorize the sale of salt if it could cause the City of Columbus to be short on salt for its own needs.

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

---

**Legislation Number:** 1275-2010

**Drafting Date:** 09/02/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** As part of the Certified Local Government (CLG) agreement between the City and the State, the City Historic Preservation Officer is charged with reviewing and recommending approval of applications submitted to the Ohio Historic Preservation Office (OHPO) for funding of preservation projects located in the City of Columbus.

An application was submitted to OHPO by the grant coordinator of Ohio Dominican University to conduct a survey of history and architecture of the Teakwood Heights neighborhood in the city of Columbus. The application was prepared in cooperation with the Teakwood Heights Civic Association through a Good Neighbor Agreement. OHPO recommended approval of this \$10,897.00 CLG grant application, for funding year 2010.

Based on the historic and architectural information provided in the CLG grant application, the project is recommended for approval by the City Historic Preservation Officer, identified as the CLG Grant Project Coordinator. The City will not receive the grant dollars, nor have any direct responsibility in their administration. The funding will go directly from the state to Ohio Dominican and no funds are required from the City. This ordinance is necessary to complete the grant approval process because of the CLG agreement, which identifies the City Historic Preservation Officer as the CLG Grant Project Coordinator.

**Fiscal Impact:** The City will not receive the grant dollars, nor have any direct responsibility in their administration. The funding will go directly from the state to Ohio Dominican University, which serves as a third party administrator. No funds are required from the City.

**Title**

To approve the Certified Local Government grant for the historic and architectural survey of the Teakwood Heights Neighborhood for funding year 2010 with the City Historic Preservation Officer acting as the community's CLG Program Contact.

**Body**

**WHEREAS**, the Historic Preservation Officer is charged, in part, with identifying structures of historic and architectural significance, maintaining a list of these structures and other historic resources, and providing assistance with appropriate repair methods, and

**WHEREAS**, the Historic Preservation Officer is identified as the Grant Project Coordinator for projects which are selected for Certified Local Government (CLG) Funding within the City of Columbus; and

**WHEREAS**, an application was submitted to the Ohio Historic Preservation Office (OHPO) by Ohio Dominican University, in coordination with the Teakwood Heights Civic Association, to conduct a survey of history and architecture in that community; and

**WHEREAS**, the Ohio Historic Preservation Office (OHPO) has recommended approval of the proposal, pending support by the City as outlined in the CLG agreement; and

**WHEREAS**, Ohio Dominican will serve as the grant administrator, receiving funds directly from OHPO and being responsible for their administration; and

**WHEREAS**, the Columbus Historic Preservation Officer recommends approval of the CLG Grant to Columbus City Council; **now, therefore,**

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

**Section 1.** That Council approves the Certified Local Government Grant for the survey of history and architecture in the Teakwood Heights neighborhood as outlined in the application submitted to the Ohio Historic Preservation Office.

**Section 2.** That the Historic Preservation Officer shall act as the Grant Project Coordinator.

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

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**Legislation Number:** 1280-2010

**Drafting Date:** 09/03/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation Background:**

This legislation provides for the appropriation of \$27,712.60 from the Recreation and Parks Tree Replacement Fund to purchase trees and other plant materials for the Department's comprehensive citywide street tree planting program. The Tree Replacement Fund is comprised of fees and assessments levied customers for street tree purchases and for damages to trees that are in city right-of-way. The biggest share of this fund is used to purchase a variety of tree species and plant



materials. Some trees are large and can be planted immediately while plant materials such as seeds and/or seedlings and bare root tree stock items are sent to the Recreation and Parks Nursery where they will grow and mature until they are ready for transplanting.

**Fiscal Impact:** The fiscal impact of this ordinance will be to reduce the Tree Replacement Fund's unappropriated balance by \$27,712.60.

This ordinance is being submitted as an emergency in order to have funding available in October for necessary expenditures.

**Title**To authorize an appropriation of \$27,712.60 from the unappropriated balance of the Recreation and Parks Tree Replacement Fund to the Recreation and Parks Department for the purchase of trees and plant materials; and to declare an emergency. (\$27,712.60)

**Body****WHEREAS**, the Recreation and Parks Department has a comprehensive citywide street tree planting program; and **WHEREAS**, the Tree Replacement Fund consists of fees and assessments levied customers for street tree purchases and for damages to trees that are in the city right-of-way; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so that funding is available in October, 2010 for necessary expenditures; now, therefore

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

**SECTION 1.** That from the unappropriated monies in the Recreation and Parks Tree Replacement Fund No. 234, 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 \$27,712.60 is appropriated to the Recreation and Parks Department, Department No. 51-01 as follows:

**Title OCA Code Object Level 3 Amount**

Recreation and Parks Tree 516781 2271 \$27,712.60

**SECTION 2.** That the monies in the foregoing Section 1 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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**Legislation Number:** 1288-2010

**Drafting Date:** 09/07/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The need exists to enter into a Job Creation Tax Credit Agreement with Resource Interactive. Section 718.15 of the Ohio Revised Code requires the City to enter a Council-approved agreement between the City and a participating company.

The Department of Development proposes to enter into a Job Creation Tax Credit Agreement with Resource Interactive for 60% for a period of 5 years in consideration of the company's investment of approximately \$2,000,000.00 in machinery and equipment, retention of 247 full-time positions and the creation of approximately 50 full-time permanent positions with an annual payroll of \$4,250,000.00 million.

Resource Interactive is a privately held digital marketing agency in Columbus Ohio, working with Fortune 500 companies to develop digital strategy, website creative and interactive technology solutions. Resource Interactive is recognized for its aptitude in consumer insights and strategy, interactive design and technological innovation. Nancy Kramer founded the company in 1981 with its first marketing relationship with Apple. Resource Interactive has since expanded its partnerships with clients to include Procter & Gamble, Hewlett Packard, Walmart, Coca-Cola, Victoria's Secret, Sherwin-Williams and L.L.Bean, among others.

With offices in Columbus, Cincinnati, and Palo Alto, California, Resource Interactive is the largest independent, women-owned agency in the nation. The company's increased growth is due to securing a number of new clients and the need for service to the new clients. Resource Interactive is currently opening new offices in San Francisco and considering additional satellite offices in Seattle, London and New York.

Resource Interactive received a Downtown Office Incentive of 50% in 2006 from the City of Columbus. This incentive will expire in 2011. To date, the company has exceeded their job creation goal. The company is expanding business operations and creating an additional 50 jobs. The Job Creation Tax Credit will not begin until 2012 after the Downtown Office Incentive has expired.

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

#### **Title**

To authorize the Director of the Department of Development to enter into a 5-year, 60% Job Creation Tax Credit agreement with Resource Interactive.

#### **Body**

**WHEREAS**, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreement with taxpayers of the State for the purpose of granting taxpayers a job creation tax credit (the "State Credit") to be applied against their corporation franchise tax and commercial activity tax liability, which tax credits are provided to create new jobs in the State; and

**WHEREAS**, pursuant to Section 718.15 of the Ohio Revised Code (the "City Act"), the City is authorized to grant local income tax credits (the "Local Credit") to taxpayers who have received State Credits; and

**WHEREAS**, contingent on the City granting a Job Creation Tax Credit, Resource Interactive plans to invest approximately \$2,000,000 in machinery and equipment in the City (the "Project"), which will allow Resource Interactive to retain 247 full-time positions, create approximately 50 new permanent full-time jobs with an annual payroll of \$4,250,000 million and increase job opportunities and strengthen the economy of the City; and

**WHEREAS**, on January 22, 2007, the Ohio Tax Credit Authority approved a 55%/7 year State Credit for the Project, the credit was extended February 22, 2010 to 60% for 8 years; and

**WHEREAS**, the City Act requires the City to enter into a formal and binding agreement in order to provide a Local Credit to Resource Interactive; and

**WHEREAS**, receiving the State Credit and the Local Credit is a critical factor in Resource Interactive' decision to go forward with the Project in the City; and

**WHEREAS**, Resource Interactive received a Downtown Office Incentive of 50% in 2006 from the City of Columbus. This incentive will expire in 2011. To date, the company has exceeded their job creation. The company is expanding business operations and creating an additional 50 jobs. The Job Creation Tax Credit will not begin until 2012 after the Downtown Office Incentive has expired. **NOW THEREFORE**,

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

**Section 1.** That the City hereby finds and determines that (1) the Project will create jobs in the State and City; (2) the Project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax credits is a critical factor in Resource Interactive' decision to go forward with the Project.

**Section 2.** That the City Council hereby finds and determines that the Project meets all the requirements of the City Act.

**Section 3.** That the Director of the Department of Development is hereby authorized and directed to enter into and execute a 5-year, 60%, City Job Creation Tax Credit Agreement with Resource Interactive.

**Section 4.** That the City Job Creation Tax Credit Agreement must be signed by Resource Interactive within 90 days of receiving the Agreement for signature, or this Ordinance and the Local Credit provided herein shall be null and void.

**Section 5.** That this Ordinance shall take effect at the earliest time allowed by law.

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**Legislation Number:** 1295-2010

**Drafting Date:** 09/07/2010

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

### **Explanation**

#### **Rezoning Application Z10-019**

**APPLICANT:** 1000 S. Front Street LLC; c/o David Hodge, Atty.; Smith & Hale, LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**PROPOSED USE:** Up to six dwelling units and office uses.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on August 12, 2010.

**BREWERY DISTRICT COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The proposed AR-O, Apartment Office District for the existing building is consistent with the recommendation of *The Brewery District Plan* (1993) to rezone manufacturing districts to more appropriate uses allowing a mix of office, residential and commercial uses as well as with the zoning and development patterns of the area.

### **Title**

To rezone **1000 SOUTH FRONT STREET (43215)**, being 0.25± acres located on the east side of Front Street, 200± feet south of Frederick Street. **From:** M, Manufacturing District, **To:** AR-O, Apartment Office District. (Rezoning # Z10-019) **and to declare an emergency.**

### **Body**

**WHEREAS**, application #Z10-019 is on file with the Building and Zoning Services Department requesting rezoning of 0.25± acres from M, Manufacturing District, to the AR-O, Apartment Office District.; and

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

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the proposed AR-O, Apartment Office District for the existing building is consistent with the recommendation of *The Brewery District Plan* (1993) to rezone manufacturing districts to more appropriate uses allowing a mix of office, residential and commercial uses as well

as with the zoning and development patterns of the area; and

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

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

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

**1000 SOUTH FRONT STREET (43215)**, being 0.25± acres located on the east side of Front Street, 200± feet south of Frederick Street, and being more particularly described as follows:

LEGAL DESCRIPTION OF 0.254 ACRE  
1000 S FRONT LLC

Situated in the State of Ohio, Franklin County, and City of Columbus. Being part of Lots 23 and 24, and all of Lot 25 of FREDERICK MICHEL'S SUBDIVISION, as recorded in Plat Book 3, Page 114 of the Franklin County Recorder's Office. Also being that same property identified as Parcel I and Parcel II conveyed to 1000 S Front LLC, recorded in Instrument Number 201006040069676 of the Franklin County Recorder's Office, being more particularly described as follows:

Beginning at a MAG nail found at the southwest corner of Lot 25 of said FREDERICK MICHEL'S SUBDIVISION, being at the intersection of the easterly right-of-way line of South Front Street (82.5' right-of-way) and the former northerly right-of-way line of Stewart Avenue (20' right-of-way, vacated by City of Columbus Ordinance 518-59);

Thence, North 07°55'30" West along said easterly right-of-way line of South Front Street for a distance of 28.85 feet to the northwest corner of Lot 25; the southwest corner of Lot 24 of said FREDERICK MICHEL'S SUBDIVISION;

Thence, North 81°56'52" East along the common lot line of Lots 24 and 25 for a distance of 99.30 feet to a 3/4" iron pipe found;

Thence, North 08°03'08" West crossing Lot 24 and Lot 23 for a distance of 57.70 feet to an iron pipe set on the northerly line of Lot 23; the southerly line of Lot 22;

Thence, North 81°56'52" East along the common lot line of Lots 22 and 23 for a distance of 85.28 feet to a point on the westerly right-of-way line of Wall Street (33' right-of-way); the northeast corner of Lot 23; the southeast corner of Lot 22, said point being referenced by a 1" square iron pin found South 23°56'00" East at a distance of 0.15 feet;

Thence, South 08°03'08" East along the westerly right-of-way line of Wall Street; the easterly line of Lots 23, 24 and 25, for a distance of 96.55 feet to a MAG nail set at the intersection of said westerly right-of-way line with the former centerline of said vacated Stewart Avenue; being the northeast corner of the Brewer's Gate Condominium, as recorded in Condominium Plat Book 155, Page 62;

Thence, South 81°56'52" West along said former centerline of Stewart Avenue and the northerly line of said Brewer's Gate Condominium for a distance of 83.84 feet to a MAG nail set at a corner to said Condominium; Thence North 08°13'01" West for a distance of 10.00 feet to a MAG nail set on the former northerly right-of-way line of Stewart Avenue; the southerly line of Lot 25 and a corner to said Brewer's Gate Condominium;

Thence South 81°56'52" West along said line for a distance of 100.77 feet to the POINT OF BEGINNING.

Containing 0.254 Acre, more or less.

**To Rezone From:** M, Manufacturing District

To: AR-O, Apartment Office District.

**Section 2.** That a Height District of sixty (60) feet is hereby established on the AR-O, Apartment Office District on this property.

**Section 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division.

**Section 4.** ~~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.**

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**Legislation Number:** 1297-2010

**Drafting Date:** 09/08/2010

**Current Status:** Passed

**Version:** 3

**Matter Type:** Ordinance

#### **Explanation**

**APPLICANT:** 1000 S. Front Street LLC; c/o David Hodge, Atty.; Smith & Hale, LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**PROPOSED USE:** Up to six dwelling units and up to 4500 square feet of office uses in an existing building.

**BREWERY DISTRICT COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant requests this Council variance concurrent with rezoning application Z10-019 to redevelop a vacant structure with six dwelling units and up to 4500 square feet of office space with variances to standards. During consideration of this Council variance, Building and Zoning Services Staff asked the applicant to rezone to a more appropriate zoning district that would accurately reflect the way the site is to be used. The site is located within the boundaries of *The Brewery District Plan* (1993). This concurrent Council variance is necessary to both grant variances to standards and to conform the existing building with the AR-O, Apartment Office Zoning District concurrently under consideration with Z10-019. Staff supports the proposal because it is consistent with *The Brewery District Plan* (1993) and finds the requested variances to be minor deviations necessary because of the small size of the site. These variances will cause no negative impacts on the surrounding properties. Furthermore many of the variances are to address existing conditions.

#### **Title**

To grant a Variance from the provisions of Sections 3312.21(B) (1), Landscaping and screening; 3321.05A1, Vision clearance; 3333.09, Area Requirement; 3333.23, Maximum side yard permitted; 3333.24, Rear yard; and 3372.604, Setback requirements, of the Columbus City Codes for property located at **1000 SOUTH FRONT STREET (43215)**, to permit six (6) dwelling units and up to 4500 square feet of offices in an existing building with reduced development standards in the AR-O, Apartment Office District **and to declare an emergency.**

#### **Body**

**WHEREAS**, by application No. CV10-027, the owner of property at **1000 SOUTH FRONT STREET (43215)**, is requesting a Council variance to permit up to six (6) dwelling units and up to 4500 square feet of office space with reduced development standards in conjunction with rezoning application Z10-019 to rezone this site from the M, Manufacturing District to the AR-O, Apartment Office District; and

**WHEREAS**, Section 3312.21(B) (1), Landscaping and screening, requires landscaping between the parking setback line and right-of-way with plant material, while the applicant proposes to provide plantings only along the Wall Street adjacent to the easternmost parking space just north of the subject structure is located; and

**WHEREAS**, Section 3321.05A1, Vision clearance, requires a ten foot clear vision triangle at intersection of a driveway and the right-of-way, while the applicant proposes to maintain a sliding gate in the clear vision triangle along the ten feet of the clear vision triangle along Wall Street; and

**WHEREAS**, Section 3333.09, Area Requirement, requires a minimum lot width of fifty (50) feet, while the applicant proposes to conform the existing twenty-eight (28) foot lot width; and

**WHEREAS**, Section 3333.23, Maximum side yard permitted, requires a side yard of no less than five (5) feet, while the applicant proposes to conform the existing zero (0) foot side yard; and

**WHEREAS**, Section 3333.24, Rear yard, requires a rear yard comprising no less than twenty-five percent (25%) of the total lot area, while the applicant proposes to conform the existing a rear yard of zero percent (0%); and

**WHEREAS**, 3372.604, Setback requirements, requires a parking setback of no less than five (5) feet **and parking to be located behind the principle building**, while the applicant proposes to a zero (0) foot setback **and parking to the side of the principle building**; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

**WHEREAS**, the Brewery District Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because the proposal is consistent with *The Brewery District Plan* (1993) and finds the requested variances to be minor deviations necessary because of the small size of the site. These variances will cause no negative impacts on the surrounding properties. Furthermore many of the variances are to address existing conditions; and

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals, or welfare of the inhabitants of the city; and

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1000 SOUTH FRONT STREET (43215)**, in using said property as desired; and

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

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

**Section 1.** That a variance from the provisions of Sections 3312.21(B) (1), Landscaping and screening; 3321.05A1, Vision clearance; 3333.09, Area Requirement; 3333.23, Maximum side yard permitted; 3333.24, Rear yard; and 3372.604, Setback requirements, of the Columbus City Codes for property located at **1000 SOUTH FRONT STREET (43215)**, insofar as said sections prohibit up to six (6) dwelling units and up to 4500 square feet of office space in an existing building without interior, perimeter and parking setback screening, with no vision clearance, with parking setbacks reduced to zero (0) feet **and with parking being located to the side of the principle building**; with a lot width reduced from 50 feet to 28 feet; with side yard setbacks reduced to zero (0) feet and with a rear yard reduced from 25% to 0%; said property being more particularly described as follows:

**LEGAL DESCRIPTION OF 0.254 ACRE  
1000 S FRONT LLC**

Situated in the State of Ohio, Franklin County, and City of Columbus. Being part of Lots 23 and 24, and all of Lot 25 of FREDERICK MICHEL'S SUBDIVISION, as recorded in Plat Book 3, Page 114 of the Franklin County Recorder's Office. Also being that same property identified as Parcel I and Parcel II conveyed to 1000 S Front LLC, recorded in Instrument Number 201006040069676 of the Franklin County Recorder's Office, being more particularly described as follows:

**Beginning** at a MAG nail found at the southwest corner of Lot 25 of said FREDERICK MICHEL'S SUBDIVISION, being at the intersection of the easterly right-of-way line of South Front Street (82.5' right-of-way) and the former northerly right-of-way line of Stewart Avenue (20' right-of-way, vacated by City of Columbus Ordinance 518-59);

Thence, **North 07°55'30" West** along said easterly right-of-way line of South Front Street for a distance of **28.85 feet** to the northwest corner of Lot 25; the southwest corner of Lot 24 of said FREDERICK MICHEL'S SUBDIVISION;

Thence, **North 81°56'52" East** along the common lot line of Lots 24 and 25 for a distance of **99.30 feet** to a 3/4" iron pipe found;

Thence, **North 08°03'08" West** crossing Lot 24 and Lot 23 for a distance of **57.70 feet** to an iron pipe set on the northerly line of Lot 23; the southerly line of Lot 22;

Thence, **North 81°56'52" East** along the common lot line of Lots 22 and 23 for a distance of **85.28 feet** to a point on the westerly right-of-way line of Wall Street (33' right-of-way); the northeast corner of Lot 23; the southeast corner of Lot 22, said point being referenced by a 1" square iron pin found South 23°56'00" East at a distance of 0.15 feet;

Thence, **South 08°03'08" East** along the westerly right-of-way line of Wall Street; the easterly line of Lots 23, 24 and 25, for a distance of **96.55 feet** to a MAG nail set at the intersection of said westerly right-of-way line with the former centerline of said vacated Stewart Avenue; being the northeast corner of the Brewer's Gate Condominium, as recorded in Condominium Plat Book 155, Page 62;

Thence, **South 81°56'52" West** along said former centerline of Stewart Avenue and the northerly line of said Brewer's Gate Condominium for a distance of **83.84 feet** to a MAG nail set at a corner to said Condominium; Thence **North 08°13'01" West** for a distance of **10.00 feet** to a MAG nail set on the former northerly right-of-way line of Stewart Avenue; the southerly line of Lot 25 and a corner to said Brewer's Gate Condominium;

**Thence South 81°56'52" West** along said line for a distance of **100.77 feet** to the **POINT OF BEGINNING**.

**Containing 0.254 Acre**, more or less.

**Section 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for no more than 6 dwelling units with up to 4500 square feet of office use or those uses permitted in the AR-O Apartment Office District.

**Section 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**1000 SOUTH FRONT STREET COLUMBUS OHIO 43206 THE COLUMBUS JACK**," dated August 20, 2010, and signed by David Hodge, attorney for the applicant. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Zoning Site Plan shall be subject to review and may be approved by the Director of the Department of Building and Zoning Services, or designee, upon submission of the appropriate data regarding the proposed adjustment.

**Section 4.** That this ordinance is conditioned on at least one bicycle rack being provided on site with parking for at least six (6) bicycles.

**Section 5.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

**Section 6.** ~~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.**

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**Legislation Number:** 1310-2010

**Drafting Date:** 09/08/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### Explanation1. **BACKGROUND**

Under the American Recovery and Reinvestment Act (ARRA) of 2009, the city of Columbus was awarded \$7,403,500 from the U.S. Department of Energy as a formula allocation of the Energy Efficiency and Conservation Block Grant (EECBG). The Department of Public Service received \$1,571,650 of this award for Pedestrian Signal Upgrade to LED technology. The new pedestrian signals will comply with the latest standards promulgated by the Institute of Transportation Engineers specifying appearance criteria, energy-saving performance and expected service life.

These countdown displays will provide a clearer understanding of the meaning of pedestrian clearance intervals, increased customer acceptance of the proper operation of pedestrian signals and ultimately safer pedestrian environment. The project will replace a total of 3,698 pedestrian signals with an expected annual savings of 1,946,000 kilowatt hours upon project completion in the fall of 2012.

Appropriation of these grant funds was authorized in Ordinance 1511-2009. Ordinance 0769-2010 amended the ordinance 1511-2009 with regard to appropriation between object level one codes and authorized the expenditure from the General Government Grant Fund (Fund 220) for the Division of Planning and Operations within the Department of Public Service. This ordinance identifies that the expenditure of \$1,109,400.00 of the grant funds which were authorized in ordinance 0769-2010 will be expended for this signal equipment per the terms and conditions of the following Universal Term Contracts awarded from SA003200:

FL004381	Baldwin & Sours, Inc.	\$626,384.00
FL004382	Traffic Control Products	\$291,311.00
FL004383	General Traffic Equipment	\$180,687.00
FL004380	Path Master	\$ 11,018.00

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Baldwin and Sours, Inc., Path Master, Inc., Traffic Control Products, Inc. and General Traffic Equipment Corp.

#### **2. CONTRACT COMPLIANCE**

Baldwin & Sours, Inc's contract compliance number is 31-1104513 and expires 9/9/12.

Traffic Control Products, Inc's contract compliance number is 34-1374949 and expires 5/29/11.

General Traffic Equipment Corp's contract compliance number is 13-3095949 and expires 3/18/11.

Path Master, Inc's contract compliance number is 34-1233777 and expires 5/11/12.

#### **3. FISCAL IMPACT**

This legislation identifies the UTC contract being utilized in the acquisition of these commodities in the amount of \$1,109,400.00.

#### **4. EMERGENCY DESIGNATION**

Emergency action is requested to allow the financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.



universal term contracts for the purchase of signal equipment, to authorize the Director of the Department of Public Service to expend from the General Government Grant Fund \$1,109,400.00 and to declare an emergency. (\$1,109,400.00) Body **WHEREAS**, Ordinance 1511-2009 authorized the appropriation of funds for the Energy Efficiency and Conservation Block Grant (EECBG), and

**WHEREAS**, Ordinance 0769-2010 amended the ordinance 1511-2009 with regard to appropriation between object level one codes and authorized the expenditure from the General Government Grant Fund (Fund 220) for the Division of Planning and Operations within the Department of Public Service., and

**WHEREAS**, this legislation identifies the UTC contracts being utilized in the expenditure of these funds for the equipment being purchased in this grant, and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Planning and Operations in that it is immediately necessary to expend the aforementioned funds for the replacement of pedestrian signals, thereby preserving the public health, peace, property, safety and welfare, now, therefore

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

**Section 1.** That the Director of the Department of Finance and Management is hereby authorized to establish purchase orders from existing universal contracts for the pedestrian countdown signals as follows:

FL004381	Baldwin & Sours, Inc.	31-1104513	\$626,384.00
FL004382	Traffic Control Products, Inc.	34-1374949	\$291,311.00
FL004383	General Traffic Equipment Corp.	13-3095949	\$180,687.00
FL004380	Path Master, Inc.	34-1233777	<u>\$ 11,018.00</u>

**Total Amount** **\$1,109,400.00**

**Section 2.** That the expenditure of \$1,109,400.00, or so much thereof that may be necessary be and is hereby authorized and approved to be expended from the Division of Planning and Operations, Department of Public Service as follows:

Dept/Div	Fund	Grant No.	OCA	OL 03	Amount
59-11	220	459106	599206	6621	\$1,109,400

**Grand total** **\$1,109,400.00**

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

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

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

**Explanation1. BACKGROUND:**

The Department of Public Service, Division of Design and Construction, in cooperation with the Development Department, Economic Development Division, uses Urban Infrastructure Recovery Fund (UIRF) money to design and construct projects that enhance economic growth within the City. Past UIRF projects have included streetscape enhancements and roadway improvements.

Occasionally these UIRF projects require that the Division of Design and Construction acquire additional permanent and temporary right-of-way for installation of streetlights, street trees, sidewalks and Americans with Disabilities Act (ADA) compliant curb ramps. In 2005, the Development Department and the Department of Public Service cooperated to establish and legislate a \$100,000.00 right-of-way contingency fund that was used to expedite these small acquisitions by the City Attorney's Office, Real Estate Division. This fund has a current balance of approximately \$13,000.00. The Development Department has requested this money be used to begin acquisition of the rights-of-way needed for the Hamilton Avenue & St. Clair Avenue Improvements (East Long Street to Old Leonard Avenue) Project.

At this time, the Development Department and the Department of Public Service desire to establish an additional \$50,000.00 UIRF right-of-way acquisition contingency fund. A portion of this \$50,000.00 will be used by the City Attorney's Office to complete acquisition of the rights-of-way needed for the Hamilton Avenue & St. Clair Avenue project. The remainder of this money will be used in the same manner as the original contingency fund by the City Attorney's Office, Real Estate Division, to acquire small parcels of additional right-of-way for miscellaneous UIRF projects when requested to do so by the Department of Public Service, Division of Design and Construction.

**2. Fiscal Impact:**

The following legislation establishes a \$50,000.00 UIRF right-of-way acquisition contingency fund and authorizes the City Attorney to expend said funds to acquire small parcels of additional right-of-way for miscellaneous UIRF projects when requested to do so by the Department of Public Service. Monies to pay for these costs are available in the 2010 CIB within the Governmental Build America Bonds Fund, No. 746.

**3. Emergency Justification:**

A portion of this money will be used to complete acquisition of the rights-of-way needed for the Hamilton Avenue & St. Clair Avenue Improvements (East Long Street to Old Leonard Avenue) Project. To keep this project on schedule it is essential the City Attorney's Office, Real Estate Division be authorized to hire professional services, acquire the rights-of-way and expend the funds necessary to complete acquisitions as soon as possible.

**Title**To authorize the establishment of a \$50,000.00 Urban Infrastructure Recovery Fund right-of-way acquisition contingency fund to be used to acquire small parcels of additional right-of-way for miscellaneous UIRF projects as requested by the Department of Public Service, Division of Design and Construction; to amend the 2010 Capital Improvement Budget; to transfer cash between projects in the same fund; to authorize the City Attorney's Office, Real Estate Division, to expend \$50,000.00 from the Governmental Build America Bonds Fund 746 for these miscellaneous acquisitions and to declare an emergency. (\$50,000.00)

**Body****WHEREAS**, the Department of Public Service, Division of Design and Construction, in cooperation with the Development Department, Economic Development Division, uses Urban Infrastructure Recovery Funds (UIRF) to design and construct projects that enhance economic growth within the City; and

**WHEREAS**, past UIRF projects have included streetscape enhancements and roadway improvements; and

**WHEREAS**, occasionally these projects require the acquisition of small parcels of additional right-of-way; and

**WHEREAS**, in 2005, the Development Department and the Department of Public Service cooperated to establish and legislate a \$100,000.00 right-of-way contingency fund that was used to expedite these small acquisitions by the City Attorney's Office, Real Estate Division; and

**WHEREAS**, this fund has a current balance of approximately \$13,000.00; and

**WHEREAS**, the Development Department has requested this money be used to begin acquisition of the rights-of-way needed for the Hamilton Avenue & St. Clair Avenue Improvements (East Long Street to Old Leonard Avenue) Project; and

**WHEREAS**, at this time, the Development Department and the Department of Public Service desire to establish an additional \$50,000.00 UIRF right-of-way acquisition contingency fund; and

**WHEREAS**, a portion of this \$50,000.00 will be used by the City Attorney's Office to complete acquisition of the rights-of-way needed for the Hamilton Avenue & St. Clair Avenue project; and

**WHEREAS**, the remainder of this money will be used in the same manner as the original contingency fund by the City Attorney's Office, Real Estate Division, to acquire small parcels of additional right-of-way for miscellaneous UIRF projects when requested to do so by the Department of Public Service, Division of Design and Construction; and

**WHEREAS**, cash must be transferred between projects and the 2010 Capital Improvement Budget amended accordingly so that funds are available under Project 440005-100018 in the Governmental Build America Bonds Fund 746 to establish a UIRF right-of-way acquisition contingency fund to be used by the City Attorney's Office, Real Estate Division, to acquire small parcels of additional right-of-way for miscellaneous UIRF projects when requested to do so by the Public Service Department, Transportation Division; and

**WHEREAS**, in order to maintain the schedule of the Hamilton Avenue & St. Clair Avenue Improvements (East Long Street to Old Leonard Avenue) Project; now therefore

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Design and Construction in that it is immediately necessary to maintain the schedule of the Hamilton Avenue & St. Clair Avenue Improvements (East Long Street to Old Leonard Avenue) Project and provide funding for right of way for other projects as needed, 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 2010 Capital Improvement Budget established within Ordinance 0564-2010, be and hereby is amended as follows:

**Fund / Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount**  
746 / 440005-100001 / Urban Infra - 18th, 20th, St Clair Corridor / \$850,000 / (\$30,000) / \$820,000  
746 / 440005-100018 / Urban Infra - St Clair Gateway / \$20,000 / \$30,000 / \$50,000

**Section 2.** That the transfer of monies within the Governmental Build America Bonds Fund 746 be authorized as follows:

**TRANSFER FROM:**

**Fund / Dept-Div / Project Number / Project / Object Level One / OCA Code / Amount**  
746 / 59-12 / 440005-100001 / Urban Infra - 18th, 20th, St Clair Corridor / 06 / 765901 / \$30,000

**TRANSFER TO:**

**Fund / Dept-Div / Project Number / Project / Object Level One / OCA Code / Amount**  
746 / 59-12 / 440005-100018 / Urban Infra - St Clair Gateway / 06 / 765918 / \$30,000

**Section 3.** That the City Attorney's Office, Real Estate Division, be and hereby is authorized to acquire small parcels of additional right-of-way for miscellaneous UIRF projects when requested to do so by the Department of Public Service, Division of Design and Construction.

**Section 4.** That the City Attorney's Office, Real Estate Division, be and is hereby authorized to expend \$50,000.00, or so

much thereof as may be necessary from the Governmental Build America Bonds Fund 746 as follows: Project 440005-100018; Department/Division 59-12; Minor Object 6601; OCA Code 765918; to pay these costs.

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

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**Legislation Number:** 1339-2010

**Drafting Date:** 09/14/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

This ordinance authorizes the Franklin County Municipal Court Judges to engage in the first year of a potential three year contract of a foreign language services in the Municipal Court building at 375 S. High St. with Community Refugee and Immigration Services, Inc. (CRIS). Formal bid SA003341 was done and closed on April 26, 2009. Routine, immediate and emergency service hour rate is \$33.00.

The court is going to also going to contract with Access 2 Interpreters, LLC and Asist Translation Services, Inc. CRIS will be the primary, followed by Access 2 Interpreters and then Asist Translation Services. This decision was based on hourly rates.

**CONTRACT COMPLIANCE NUMBER:** CRIS 31-1674893

**FISCAL IMPACT:** Funds for this contract are budgeted and available within the Municipal Court 2010 general fund appropriations. Thus far during 2010, the Court has expended \$90,431.50.

**EMERGENCY:** This ordinance is submitted as an emergency to continue uninterrupted services from the existing vendor to the new vendor.

### **Title**

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the first year of a potential three year contract with CRIS for language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$40,000.00 from the general fund; and to declare an emergency. (\$40,000.00)

### **Body**

**WHEREAS**, it is necessary that the Franklin County Municipal Court provide foreign language interpreter services for non-English speaking persons that may come before the Court; and

**WHEREAS**, it is necessary to enter into contract with CRIS to provide translation services so that the Court may continue to provide language interpreter services without interruption; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract and authorize the expenditure with CRIS for provision of foreign language interpreter 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with CRIS for foreign language interpreter services to the Franklin County Municipal Court for the period ending September 30, 2011.

**Section 2.** That the expenditure of \$40,000.00, or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court, department number 2501, general fund, fund number 010, oca 250191 , object level 1 - 03, object level 3 - 3445.

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

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**Legislation Number:** 1340-2010

**Drafting Date:** 09/16/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** Ordinance 1080-2010, passed by City Council July 12, 2010, authorized the Director of the Department of Finance and Management to enter into an Underground Limestone Mining Lease with Columbus Limestone, Inc. (CLI), a subsidiary of Shelly Materials, Inc., for subsurface (underground) mining of limestone and other minerals under that City owned property, containing approximately 52 acres, located at 2500 Jackson Pike, Columbus Ohio.

Section 2 of the Ordinance outlined the basic terms of the Underground Limestone Mining Lease and required a provision in the Lease that "CLI shall make an Advance Option Payment of Two Hundred Fifty Thousand Dollars (\$250,000.00) payable upon execution of the mining lease agreement for the future right to negotiate a lease, acceptable to the City, for development of an underground storage facility upon the cessation of mining activities." Prior to execution of the Lease, CLI/Shelly Materials requested that the City remove the Advance Option Fee and CLI's option for the future right to negotiate a lease for development of the underground storage facility.

**Fiscal Impact:** Per the original terms, the City will receive a payment of a royalty equal to six percent (6%) of sales on all materials produced by mining activities, including limestone aggregate and all other industrial mineral materials and within ninety (90) days of the execution of the agreement, the City will receive an advance royalty payment of \$1,500,000.00.

**Emergency Justification:** Emergency action is requested to allow for the immediate execution of a mineral lease agreement by the City, in order that the City may receive the prepaid royalty income at the earliest date allowed under the terms of the agreement.

**Title**

To amend Section 2 of Ordinance No. 1080-2010 that authorized the Director of Finance and Management to execute an Underground Limestone Mining Lease with Columbus Limestone, Inc.; and to declare an emergency.

**Body**

**WHEREAS,** Ordinance No. 1080-2010, passed by City Council July 12, 2010, authorized the Director of the Department

of Finance and Management to enter into an Underground Limestone Mining Lease with Columbus Limestone, Inc. with certain terms and conditions; and

**WHEREAS**, it is now necessary to amend Section 2 of Ordinance 1080-2010 to delete the requirement that the Lease contain a provision that "CLI shall make an Advance Option Payment of Two Hundred Fifty Thousand Dollars (\$250,000.00) payable upon execution of the mining lease agreement for the future right to negotiate a lease, acceptable to the City, for development of an underground storage facility upon the cessation of mining activities."; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to amend Ordinance No.1080-2010 to allow the Director of the Department of Finance and Management to proceed with the execution of those documents necessary to enter into a mineral lease agreement with the modified terms 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 Ordinance 1080-2010 be amended to delete the requirement in Section 2 that reads:

"CLI shall make an Advance Option Payment of Two Hundred Fifty Thousand Dollars (\$250,000.00) payable upon execution of the mining lease agreement for the future right to negotiate a lease, acceptable to the City, for development of an underground storage facility upon the cessation of mining activities."

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

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**Legislation Number:** 1343-2010

**Drafting Date:** 09/15/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property. 2527 Homecroft Drive (010-073930) will be sold to SLHF Limited Co. who will rehabilitate and sell the existing single family home. The property will be transferred by deed and recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action for this property is requested in order to expedite the transfer so SLHF Limited can take control of the property to begin the exterior rehabilitation of the existing home before the winter season approaches.

#### **Title**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for

conveyance of title of one parcel of real property (2527 Homecroft Drive) 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 one parcel which has been acquired pursuant to Ohio Revised Code Section 5722.06 for this program to meet the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

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

**WHEREAS**, under Ohio Revised Code Section 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 parcel of real estate in order to begin the exterior rehabilitation of the existing home before the winter season approaches, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title of the following parcel of real estate:

PARCEL NUMBER: 010-073930  
ADDRESS: 2527 Homecroft Drive  
PRICE: \$5,000 plus recording fee of \$38.00  
USE: Rehabilitation and sale.

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

Being One (1) foot off of the North side of Lot Number One Hundred Seventy-three (173) and all of Lot Number One Hundred Seventy-four (174) in HOMECROFT ADDITION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 14, page 24, Recorder's Office, Franklin County, Ohio, the same property described at Deed Volume 2010, Page 323.

Subject to all restrictions, reservations, covenants, conditions, easements, leases and rights of way of record.

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

**Section 3.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1344-2010

**Drafting Date:** 09/15/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Background:** The City of Columbus, Ohio, holds title to a storm water drainage easement by virtue of recorded deed of easement, Vol. 6494, Pg. D14, Franklin County Recorder's Office, Ohio. Gammit, LLC, an Ohio limited liability company, has requested that said easement be partially released in order to alleviate a building which encroaches upon the City's easement. After investigation, the Division of Sewerage and Drainage has determined that the partial release of said easement will not adversely affect the City of Columbus and should be granted at no charge. The following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to release the requested aforementioned sewer easement.

**Fiscal Impact:** N/A

**Emergency Justification:** Emergency Justification: This request has been investigated by the Division of Sewers and Drains and emergency action is requested as to immediately alleviate the encroachment on the City's easement.

### **Title**

To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release a certain portion of a storm sewer easement located in the vicinity of Scherer's Court and Alta View Boulevard, at the request of Gammit, LLC, an Ohio limited liability company in order to alleviate an encroachment upon the City's existing easement, and to declare an emergency.

### **Body**

WHEREAS, the City of Columbus, Ohio, holds title to a storm water drainage easement by virtue of recorded deed of easement, Vol. 6494, Pg. D14, Franklin County Recorder's Office, Ohio; and

WHEREAS, Gammit, LLC, an Ohio limited liability company, has requested that said easement be partially released; and

WHEREAS, the Division of Sewerage and Drainage has determined that the partial release of said easement, Vol. 6494, Pg. D14, to the extent and as described below herein, will not adversely affect the City of Columbus;

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, that it is immediately necessary to authorize the Director of Public Utilities to execute those instruments prepared by the Real Estate Division, Department of Law, necessary to release a portion of an existing storm sewer easement across certain real property located in the vicinity of Scherer's Court and Alta View Boulevard, for the immediate preservation of the public health, peace, property and safety; now, therefore:

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



Section 1. That the Director of the Department of Public Utilities be, and hereby is authorized to execute those documents, prepared by the Department of Law, Real Estate Division, necessary to release unto GAMMIT, LLC, an Ohio limited liability company, the sewer easement rights, acquired by virtue of a deed of easement recorded in Official Records, Recorded Instrument Number Vol. 6494, Page D14 in the Recorder's Office, Franklin County, Ohio in the following described real property:

Partial Storm Water Drainage Easement Release  
City of Columbus

South Side of Scherer's Court - Continuing in a Southerly Direction

Situated in the State of Ohio, County of Franklin, City of Columbus, and being 0.176 acres out of that 2.000 acre tract (Parcel I) as conveyed to Gammit, LLC in Instrument Number 200809240143937, Recorder's Office, Franklin County, Ohio. Said partial Storm Water Drainage Easement Release being a part of an existing Storm Water Drainage Easement of record in Vol. 6494, page D14 and being more particularly described as follows:

Commencing for reference at the northeasterly corner of said 2.000 acre (Parcel I) and in the southerly right-of-way line of Scherer's Court (aka Dearborn Park Lane as platted in Plat Book 67, page 52;

Thence, along the northerly line of said 2.000 acre (Parcel I) and along the southerly right-of-way line of said Scherer's Court, North 86°49'58" West, a distance of 10.03 feet to a point, said point being THE TRUE PLACE OF BEGINNING of the herein described portion of said existing Storm Water Drainage Easement to be released;

Thence, through said 2.000 acre (Parcel I) and through said existing Storm Water Drainage Easement, South 01° 06' 15" East, a distance of 510.14 feet to a point in the southerly line of said 2.000 acre (Parcel I) and said Storm Water Drainage Easement;

Thence, along the southerly line of said 2.000 acre (Parcel I) and said existing Storm Water Drainage Easement, North 86°55'20" West, a distance of 15.04 feet to a point at the southwesterly corner of said existing Storm Water Drainage Easement;

Thence, through said 2.000 acre (Parcel I) and along the westerly line of said existing Storm Water Drainage Easement, North 01° 06' 15" West, a distance of 510.02 feet to a point at in the northerly line of said 2.000 acre (Parcel I), the northwesterly corner of said existing Storm Water Drainage Easement and in the southerly right-of-way line of said Scherer's Court;

Thence, along the northerly line of said 2.000 acre (Parcel I), the northerly line of said existing Storm Water Drainage Easement and the southerly right-of-way line of said Scherer's Court and along the arc of a curve to the right, having a radius of 50.00 feet, an arc distance of 3.82 feet, a delta angle of 04°22'48", a chord bearing of South 89°01'20" East, a chord distance of 3.82 feet to a point;

Thence continuing along the northerly line of said 2.000 acre (Parcel I), the northerly line of said existing Storm Water Drainage Easement and the southerly right-of-way line of said Scherer's Court, South 86°49'58" East, a distance of 11.21 feet to THE PLACE OF BEGINNING.

Containing 7652.1 square feet or 0.176 acres of land. Subject to all easements, restrictions and rights-of-way or record.

Bearings are based on North 86°49'58" West as given for the centerline of Scherer's Court (aka Dearborn Park Lane) of record in Plat Book 67, page 52.

All references are to records of the Recorder's Office, Franklin County, Ohio.

Pomeroy & Associates, Ltd, Consulting Engineers

David B. McCoy, Professional Surveyor No. 7632

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

**Drafting Date:** 09/16/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Bomar Construction for the renovation of the ground floor in City Hall, 90 West Broad Street, commonly known as the Hall of Fame. In addition, this ordinance authorizes the Finance and Management Director to establish a purchase order with The John A. Becker Company from a previously established universal term contract to purchase the necessary lighting for this same area.

The Hall of Fame has not been renovated in more than thirty years and is antiquated. The current flooring contains asbestos and related hazardous materials, necessitating replacement. The Hall of Fame is not fully ADA accessible nor is it conducive to the safety of users. The renovation will include, but is not limited to, removal of the existing carpet and tile, installation of three new ADA ramps, flooring, and installation of new doors, trim and molding, electrical work, painting, installation of ceiling tile, energy-efficient lighting, and renovation of the existing marble work.

The original contract with Bomar Construction Company was formally bid (SA002546). The original contract term ran from August 1, 2007 through August 14, 2008. The contract was subsequently renewed by EL010217 for a term of March 8, 2010 to March 7, 2011. The necessary lighting will be purchased from The John A. Becker Company from a pre-established universal term contract (UTC), FL00783, expiration date November 20, 2010.

**Emergency action** is requested so that the work may begin as quickly as possible, allowing the Hall of Fame area to be reopened for better security in City Hall.

**Fiscal Impact:** This ordinance authorizes a total expenditure of \$98,604.00. The total cost of the Bomar contract, including the original and all other renewals and modifications, is thereby increased to \$213,689.00. This project was not funded in the 2010 Capital Improvement Budget, so to accommodate this expenditure, the 2010 Capital Improvements Budget is also amended to transfer funding from another lower priority project.

Bomar Construction Company Contract Compliance No. 31-1430310, expiration date January 15, 2011.

The John A. Becker Company Contract Compliance No. 31-0553243, expiration date August 13, 2011.

Title

To amend the 2010 Capital Improvements Budget; to authorize the City Auditor to transfer \$98,604.00 between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with Bomar Construction for the renovation of a portion of the ground floor in City Hall, 90 West Broad Street; to authorize the Finance and Management Director to establish a purchase order with The John A. Becker Company for the necessary lighting; to authorize the expenditure of \$98,604.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$98,604.00)

Body

WHEREAS, it is necessary to amend the 2010 Capital Improvement Budget and transfer cash between projects in the Construction Management Capital Improvement Fund; and

**WHEREAS**, it is necessary to renovate a portion of the ground floor of City Hall, 90 West Broad, commonly known as the Hall of Fame; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify a contact on behalf the Facilities Management Division with Bomar Construction for the renovation of a portion of the ground floor at City Hall, so that needed renovations can be completed as soon a possible, thereby leading to a more secure pedestrian flow, improved accessibility, and a more aesthetically pleasing environment for visitors and workers, 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 2010 Capital Improvement Budget is hereby amended as follows:

	CIB Amount	Revised CIB
City Hall South Elevator 570031-100124 (Councilmatic SIT Supported)	\$100,000	\$1,396
City Hall Ground Floor 570031-100129 (Councilmatic SIT Supported)	\$0	\$98,604

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer funds within the Construction Management Capital Improvements Fund as follows:

FROM:

Dept/Div: 45-27 | Fund: 746 | Project Number 570031-100124 | Project Name - City Hall South Elevator | OCA Code: 763124 | OL3: 6620 | Amount \$98,604.00

TO:

Dept/Div: 45-27 | Fund: 746 | Project Number 570031-100129 | Project Name - City Hall Ground Floor | OCA Code: 763129 | OL3: 6620 | Amount \$98,604.00

**SECTION 3.** That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Facilities Management Division with Bomar Construction for the renovation of the Hall of Fame, 90 West Broad Street.

**SECTION 4.** That the Finance and Management Director is hereby authorized to establish a purchase order with The John A. Becker Company for the purchase of the necessary lighting for the City Hall ground floor, 90 West Broad Street.

**SECTION 5.** That the expenditure of \$98,604.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3 and SECTION 4, be and is hereby authorized and approved as follows:

Division: 45-27  
Fund: 746  
Project: 570031-100129  
OCA Code: 763129  
Object Level: 06  
Object Level 3: 6620  
Amount \$98,604.00

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

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

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**Legislation Number:** 1358-2010

**Drafting Date:** 09/17/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Background:** The City of Columbus is the owner of certain real property located in the vicinity of Front Street and West Columbus Street (South Old 3C Highway) in Delaware County, Ohio. Columbia Gas of Ohio, Inc. desires to install equipment designed to cathodically protect its existing metal pipelines in the vicinity from corrosion. The necessary equipment would be buried within a 24" wide by 24" deep trench on City owned property and therefore, Columbia Gas of Ohio, Inc., has requested they be granted an easement necessary to bury its electrolysis

equipment. After investigation, it has been determined that the easements will not adversely affect the City and should be granted. The Department of Law, Real Estate Division, has determined a value of \$366.00 for the easement. The following legislation authorizes the Director of the Department of Recreation and Parks to execute those instruments necessary to grant the requested easement through certain City owned real property, more fully described within the body of this ordinance.

Fiscal Impact: The City shall receive \$366.00 to be received as consideration for the granting of the requested easement right, shall be deposited in the proper City fund, as determined by the City Auditor.

Emergency Justification: Emergency action is requested in order to allow for the immediate granting of the subject easement necessary to protect Columbia Gas's utility equipment from corrosion without delay.

**Title**

To authorize the Director of the Department of Recreation and Parks to execute an electrolysis easement, as requested by Columbia Gas of Ohio, Inc., through certain City real property located in the vicinity of West Street and Columbus Street (South Old 3C Highway), in Delaware County, for the protect of existing metal utility lines from corrosion and to declare an emergency.

**Body**

WHEREAS, the City of Columbus is the owner of certain real property located in the vicinity of Front Street and West Columbus Street (South Old 3C Highway) in Delaware County, Ohio; and

WHEREAS, Columbia Gas of Ohio, Inc., desires to install equipment designed to cathodically protect its existing metal pipelines in the vicinity from corrosion; and

WHEREAS, the necessary equipment would be buried within a 24" wide by 24" deep trench on City owned property and therefore, Columbia Gas of Ohio, Inc., has requested they be granted an easements necessary to bury its electrolysis equipment; and

WHEREAS, after investigation, it has been determined that the easement will not adversely affect the City and should be granted; and

WHEREAS, the Department of Law, Real Estate Division, has determined a value of \$366.00 for the aforementioned easements; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, that it is immediately necessary to authorize the Director of the Department of Recreation and Parks to execute those instruments prepared by the Real Estate Division, Department of Law, necessary to grant an electrolysis easement in under, across, over and through certain real property located in the vicinity of West Street and Columbus Street (South Old 3C Highway) for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Department of Recreation and Parks be and hereby is authorized to execute those documents as prepared by the Department of Law, Real Estate Division, necessary to grant the following described electrolysis easement in, under, across, over and through certain real property located in the vicinity of West Street and Columbus Street (South Old 3C Highway), in Delaware County, as requested by Columbia Gas of Ohio, Inc., to wit:

Situated in the State of Ohio, County of Delaware, Village of Galena, Farm Lot 18, 4th Quarter, Township 4, Range 17, United States Military Lands, being located in Lots 2 and 8 of the original town plat of Galena, of record in Plat Volume 1, Page 97, and being located in that 0.37 acre (original) tract of land as described in a deed to the City of Columbus of record in Deed Book 254, Page 165, all records

referenced herein being to those located in the Recorder's Office, Delaware County, Ohio, and being an electrolysis easement more particularly described as follows:

Beginning FOR REFERENCE at a point in the southerly right-of-way line of South Old 3C Highway (Columbus St.), 30 feet from centerline at this location, at the northeasterly corner of said 0.37 acre tract, in the northerly line of said Lot 8, thence South 19°43'41" East along the easterly line of said 0.37 acre tract, a distance of 21.51 feet to a point in the southerly right-of-way line of South Old 3C Highway, 50 feet from centerline at this location, thence South 48°40'53" West along said southerly right-of-way line, a distance of 76.14 feet to an iron pin set at the **TRUE PLACE OF BEGINNING** of the herein described exclusive easement;

Thence through said 0.37 acre tract the following 3 courses:

1. South 21°54'57" East a distance of 41.98 feet to an iron pin set;
2. South 68°05'03" West a distance of 15.00 feet to an iron pin set;
3. North 21°54'57" West a distance of 36.70 feet to an iron pin set in said southerly right-of-way line;

line;

Thence North 48°40'53" East, along said southerly right-of-way line, a distance of 15.90 feet to the **TRUE PLACE OF BEGINNING of the herein described electrolysis easement, containing 0.014 acre of land.**

Bearings are based on North 48°40'53" East for the centerline of South Old 3C Highway in the vicinity of West Street per an assumed bearing.

Iron pins set consist of a 5/8" outside diameter rebar, 30" long with a yellow plastic I.D. cap stamped "Lomano 7711".

**Delaware County Tax Parcel No.      41743404007000**

Prior Instrument Reference:      D.B. 254, Pg. 165  
Recorder's Office, Delaware County, Ohio.

Section 2.    The Three Hundred Sixty Six Dollars (\$366.00), to be received by the City as consideration for the subject easement rights to be granted, shall be deposited in the proper City fund, as determined by the City Auditor.

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

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**Legislation Number:**      1361-2010

**Drafting Date:**      09/17/2010

**Current Status:**      Passed

**Version:**      1

**Matter Type:**      Ordinance

### **Explanation**

The purpose of this legislation is to authorize the Director of Finance and Management to establish a purchase order for the purchase of five (5) 1 Ton Cargo Van / Ford Econoline E350, two (2) ½ Ton Full Size Pick-up (Primary with Flexible Fuel Capability) / Ford F150 and seven (7) Compact ½ Ton Pick-Up / Ford Ranger XLT for the Division of Sewerage and Drainage, from established Universal Term Contract FL 004524 with Ricart Properties Inc. for Light Duty Trucks.

The vehicles will be used by crews of the Sewerage and Drainage Division for maintenance, repair, inspections and rehabilitation projects. This purchase has been approved by the City of Columbus, Fleet Management Division. Vehicles

listed will be ordered with the smallest engine available to reach greater miles per gallon (MPG) and less emissions.

The contract expires on September 30, 2010.

**Supplier:** Ricart Properties Inc. (31-1282546) Expires 10-23-10

**Fiscal Impact:** \$278,800.00 is being requested for this purchase. Monies are being reallocated to allow for this purchase.

**Emergency Action** is necessary so that the purchase order can be issued as soon as possible to allow a purchase order to be issued prior to the expiration date of the Universal Term Contract on September 30, 2010.

**Title**

To authorize the Director of Finance and Management to establish a purchase order for the purchase of Light Duty Trucks for the Division of Sewerage and Drainage, and to authorize the expenditure of \$278,800.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$278,800.00)

**Body**

**WHEREAS**, the Purchasing Office opened formal bids for the option to purchase Light Duty Trucks; and

**WHEREAS**, a Universal Term Contract was established with Ricart Properties Inc. for the purchase of Light Duty Trucks; and

**WHEREAS**, these vehicles will be used by crews of the Sewerage and Drainage Division for maintenance, repair, inspections and rehabilitation projects; and

**WHEREAS**, a purchase order will be issued in accordance with the terms and specifications on file in the Purchasing Office; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Finance and Management Director to establish Blanket Purchase Orders, Light Duty Trucks based on the above mentioned Universal Term Contract, in an emergency manner in order to expedite the completion of the purchase order. This emergency action, will allow a purchase order to be issued prior to the expiration date of the Universal Term Contract on September 30, 2010, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Ricart Properties Inc. for the purchase of a Light Duty Trucks for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**Section 2.** That the expenditure of \$278,800.00 or as much thereof as may be needed, is hereby authorized from Sewer System Operating Fund 650, Department 60-05, Object Level One 06, Object Level Three numbers, vendor, contract number with expiration date, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor/</u>	<u>OCA</u>	<u>UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>
<u>Light Duty Trucks</u>					
Ricart Properties Inc.	FL004524	605089	6652		\$134,409.00
Light Duty Trucks		605077	6652		\$123,900.00
Exp. September 30, 2010		605592	6652		<u>\$20,491.00</u>

**Grand Total \$278,800.00**

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

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**Legislation Number:** 1389-2010

**Drafting Date:** 09/21/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

#### **Explanation**

The Columbus Area Labor-Management Committee (CALMC) is a not-for-profit organization that promotes the development of high-performance organizations through joint participation of labor and management. Since its founding in 1986, CALMC has worked with many private and public sector companies and organization and their unions to help them achieve their goals through the active involvement of its members and through effective training, communications, and leadership to benefit the citizens of Central Ohio. City Council has supported CALMC in the past to make strategic investments in projects that will ultimately create and retain jobs within the City. Council deems this project an appropriate use of \$15,000.00 General Fund monies.

#### **Title**

To authorize and direct the Director of the Department of Human Resources to enter into contract with the Columbus Area Labor Management Committee; to authorize the expenditure of \$15,000.00 from the General Fund; and to declare an emergency. (\$15,000.00)

#### **Body**

**WHEREAS**, the Columbus Area Labor-Management Committee (CALMC) is a not-for-profit organization that promotes the development of high-performance organizations through joint participation of labor and management; and **WHEREAS**, since its founding in 1986, CALMC has worked with many private and public sector companies and organization and their unions to help them achieve their goals through the active involvement of its members and effective training, communications, and leadership to benefit the citizens of Central Ohio; and **WHEREAS**, City Council amended the 2010 budget to further emphasize that the importance of making strategic investments in projects that will ultimately create and retain jobs within the City, and Council deems this project an appropriate use of \$15,000.00; and

**WHEREAS**, an emergency exists in that it is immediately necessary to appropriate and expend funds to support the efforts of the Columbus Area Labor Management Committee, and for the preservation of the public health, peace, property, safety and welfare; now therefore,

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

**Section 1.** For the purpose of paying the costs thereof, the sum of \$15,000.00 is hereby authorized to be expended from City Council Department No. 20-01, the General Fund, 010-100, Object Level One 03, Object Level Three 3337, OCA Code 200105.

**Section 2.** That the Director of Human Resources is hereby authorized and directed to expend said funds with the Columbus Area Labor-Management Committee (CALMC) to support its efforts to promote the development of

high-performance organizations through joint participation of labor and management.

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

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**Legislation Number:** 1390-2010

**Drafting Date:** 09/21/2010

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

### **Explanation**

The Harmony Project is a non-profit organization committed to diversity, philanthropy, community service, the environment, and the celebration of the human spirit through the performing arts. In 2008 and 2009, the organization was selected by the President's Committee on the Arts and the Humanities as one of the best arts-based non-profits in the nation.

The Harmony Project shares its name and purpose with its 135-plus member choir which blends diversity, philanthropy and music. The choir is open to anyone, and has attracted diverse participants from throughout central Ohio. Through two performance seasons, The Harmony Project has been successful in meeting its mission and has made exceptional contributions to the Columbus community through hands-on volunteerism, and through charitable fundraising. Among these contributions, The Harmony Project, through performances and fundraising efforts, raised \$47,000.00 - including \$17,000.00 to cover staff and supplies for an academic enrichment and fitness program at Champion Middle School, and painted and landscaped Blackburn Recreation Center. The Harmony Project also raised \$15,000.00 to purchase a grand piano for the Lincoln Theatre, \$10,000.00 to buy trees for the City of Columbus Department of Recreation & Parks, \$40,000.00 for the Mid-Ohio Foodbank, and collected thousands of toys for the Salvation Army's Toys for Tots program. The Harmony Project has launched a new initiative - Project Hope - designed to build bridges between underserved children in Columbus who lack music resources in their schools and communities with children who are the beneficiaries of schools and community-funded arts programs for the purposes of interaction, education, and personal growth. Targeted areas for Project Hope are Southside Settlement House, Central ~~Neighborhood~~ **Community House**, **Neighborhood House** and Gladden Community House. The program will promote positive child development through weekly music lessons, conversation, and art and service projects, culminating in a live concert performance.

To this point, The Harmony Project has been funded through the financial support of generous corporate sponsors, including Limited Brands, Wal-Mart, and The Dispatch Printing Company. Additionally, ticket sales for performances, and the individual fundraising efforts of choir members, comprise a significant portion of the total dollars raised by the organization. The Harmony Project is seeking financial support from the City of Columbus to assist in leveraging additional financial contributions from the private sector. The total operating budget sought is \$75,000.00 which would fund staff and programming costs. The Harmony Project has requested \$25,000.00 from the City of Columbus to match commitments being sought from private sources. Expenditures will be detailed in an audited, annual report.

### **Title**

To authorize the City Clerk **and the Recreation and Parks Director** to enter into contract with The Harmony Project for the purpose of targeting at-risk youth by providing positive youth development through year-round music lessons **and to authorize the Department of Recreation and Parks to monitor the contract; and** to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)



**Body**

**WHEREAS**, The Harmony Project is a non-profit organization committed to diversity, philanthropy, community service, the environment, and the celebration of the human spirit through the performing arts. In 2008 and 2009, the organization was selected by the President's Committee on the Arts and the Humanities as one of the best arts-based non-profits in the nation; and

**WHEREAS**, The Harmony Project shares its name and purpose with its 135-plus member choir which blends diversity, philanthropy and music. The choir is open to anyone, and has attracted diverse participants from throughout central Ohio. Through two performance seasons, The Harmony Project has been successful in meeting its mission and has made exceptional contributions to the Columbus community through hands-on volunteerism, and through charitable fundraising; and

**WHEREAS**, The Harmony Project will enter into contract with the City Clerk in the amount of \$25,000.00; and

**WHEREAS**, City Council amended the 2010 budget to further emphasize the importance of targeting at risk youth for the purpose of promoting the healthy growth and development of children through the study, practice and performance of music, to build healthier communities by investing in the positive development of children through music, and to develop children as musical ambassadors of peace, hope and understanding amongst people of diverse cultures, backgrounds and beliefs; and

**WHEREAS**, an emergency exists in that it is immediately necessary to enter into said contract so funding is in place for said expenditures and programming can continue uninterrupted; now, therefore

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

**SECTION 1.** That the City Clerk is hereby authorized to contract with The Harmony Project to target at-risk youth by promoting positive youth development through on-going year-round music lessons and youth orchestra participation.

**SECTION 2.** For the purpose of paying the costs thereof, the sum of \$25,000.00 is hereby authorized to be expended from City Council Department No. 20-01, the General Fund, 010-100, Object Level One 03, Object Level Three 3337, OCA Code 200105.

**SECTION 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

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

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - October 6, 2010 12:00 pm

SA003709 - Remote Data Backup & Recovery Services

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

1.1 Scope: It is the intent of the Franklin County Municipal Court, Clerk of Court to obtain formal bids to establish a Remote Data Backup and Recovery Service for Office of Information Services Division, 375 South High Street, 16th Floor, Columbus, Ohio 43215-4520.

This service will be used to backup data from VMWare Guests (Red Hat Linux 5, Windows 2000 Server, Windows 2003 Server, Windows 2008 Server), and Red Hat Server (Oracle Database 10g), Windows Servers (2000, 2003, 2008) and Exchange (2000, 2008).

3.0 Requirements

1.3.1 Successful bidder shall ensure that service(s) are provided via secure internet connection. Services should be configurable by the customer at the customer's discretion.

Will Comply Yes \_\_\_\_\_

1.3.2 Successful bidder shall have a yearly certification performed by an outside vendor regarding secure data practices.

Will Comply Yes \_\_\_\_\_

1.3.3 Initial 'seeding' of customer data shall be accomplished using bidder-supplied equipment at the customer's site. Daily updates will then be accomplished using the established secure internet connection.

Will Comply Yes \_\_\_\_\_

1.3.4 All equipment and related software or agents should be supplied by bidder. Any one-time setup costs should be included in the line item pricing.

Will Comply Yes \_\_\_\_\_

1.3.5 Successful bidder shall ensure that redundant systems are in place for failover in case primary backup site is unavailable.

Will Comply Yes \_\_\_\_\_

1.3.6 Bidder's system should be accessible on 24X7X365 basis for restoral or re-configuration by customer. Request for data will be completed by the next business day.

Will Comply Yes \_\_\_\_\_

ORIGINAL PUBLISHING DATE: September 30, 2010

BID OPENING DATE - October 7, 2010 11:00 am

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003705 - R&P/FORESTRY/SHADE AND ORNAMENTAL TREES

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department, Forestry Division, to obtain formal bids for a one time purchase of shade and ornamental trees. The trees are to be used in the Department of Recreation and Parks' street and park tree planting programs, and shall be delivered to the Municipal Nursery no later than March 31, 2011.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of bare root or containerized trees, four (4') to six (6') feet tall, of the highest quality available, as evidenced by their widespread use, acceptance, purchase, and reputation within the horticulture industry.

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: September 16, 2010

SA003716 - APC 32-MB BATTERY MODULE REPLACEMENT

Scope: The City of Columbus Division Support Services is seeking bids to enter into a contract for the purchase, delivery and installation of thirty two (32) American Power Conversion (APC) SYBT4 battery modules. Delivery and installation of this equipment to the City of Columbus facilities at 1250 Fairwood Ave. is required as soon as possible upon completion of a certified contract.

Classification: The resulting contract will provide and install thirty (32) APC SYBT4 battery modules ? one hundred and twenty eight (128) APC SYBTU1-PLP batteries- in an APC Uninterruptible Power Supply, Model# APC SYPX80KF.at 1250 Fairwood Avenue in the City of Columbus. Requirement also includes the supplier providing removal/disposition of replaced battery modules, and a full parts and service warranty.

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: September 23, 2010

SA003712 - Voluntary Employee Benefits Admin.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Human Resources, to obtain formal bids to provide Section 125 Voluntary Employee Benefits Administration Services for City of Columbus employees, at no cost to the City of Columbus, for the contract term of January, 2011 to December 2013.

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: September 22, 2010

SA003699 - Water Meters UTC

1.1 Scope: The City of Columbus, Division of Water is obtaining bids to establish an option contract(s) for the purchase of Water Meters and Various Appurtenances for installation in the City's water distribution system. The estimated annual expenditure is 1.4 million dollars.

1.2 Classification: The contract(s) resulting from this bid proposal is for the purchase and delivery of water meters and various appurtenances only. Bids will be accepted only from those companies who are actively engaged in the manufacture of, or represent companies who are actively engaged in the manufacture of meters. They must have a minimum of five years operating experience with the model meter bid when supplied in quantities similar to those required by the City. The term of this contract will be for an approximately one-year period, to March 31, 2012, with a one-year option to extend.

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: September 10, 2010

SA003695 - OCM-RENOV OF EFFICIENT LIGHTING FOR FIRE

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION FOR ENERGY EFFICIENT INTERIOR LIGHTING  
FOR FIRE STATIONS  
FOR THE CITY OF COLUMBUS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: RENOVATION FOR ENERGY EFFICIENT INTERIOR LIGHTING, FOR FIRE STATIONS, FOR THE CITY OF COLUMBUS, for September 13 thru October 7, 2010.

1.2 Classification: This is a single prime project. There will be a prebid and walk thru at the site on Monday, September 13 at 10AM at FS# 28 (3240 McCutcheon Road, Columbus, Ohio 43230). This is a prevailing wage project requiring bonding and insurance.

Brief description- electrical renovation of the interior lighting for sixteen fire stations.

Total construction estimate is \$925,000.00

This is an American Recovery and Reinvestment Act of 2009 project. This is an AEP gridSMART project.

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.

Printing- Specifications will be available on Friday, Sept 10, at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, (614) 228-3285, for a \$57.00 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

ORIGINAL PUBLISHING DATE: September 30, 2010

BID OPENING DATE - October 12, 2010 2:00 pm

SA003724 - OCM-RENOV OF 98-102 N FRONT ST GARAGE

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION of the 98-102 N FRONT ST PARKING GARAGE

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for RENOVATION OF THE 98-102 N FRONT ST PARKING GARAGE. Work to be completed within 120 calendar days upon notification of award of contract. THE CITY OF COLUMBUS WILL NOT PROVIDE BID SETS FOR THIS PROJECT. PLANS AND SPECS CAN BE PURCHASED THROUGH ATLAS BLUEPRINT & SUPPLY, 374 WEST SPRING STREET, COLUMBUS, OH 43215 FOR \$65.00 PER BID SET.

1.2 Classification: RENOVATION OF THE 98-102 N FRONT ST PARKING GARAGE. This project includes but is not limited to the renovation of the concrete columns, soffits and parking decks of the parking garage at 98-102 N Front St. There will be a pre-bid meeting on, Monday, October 4, 2010 at 2:00 p.m. at 90 W. Broad Street, Room B-07 Columbus, Ohio 43215. A walk-through of the parking garage will follow. This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining to the specifications shall be directed in writing to the Engineer: Desman Associates to the attention of Matthew W. Repasky, P.E. via fax (216) 736-7140 or e-mail (mrepasky@desman.com) only prior to October 8, 2010 by 12:00 p.m. Addendums will be issued accordingly. The budget estimate for this project including contingency is \$1.733 million.

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: September 28, 2010

SA003723 - R&P Scioto Downtown PedestrianBridge RFQ

The City of Columbus is soliciting Statements of Qualification from qualified firms interested in providing Architectural/Engineering services for the design of a new pedestrian and bicycle bridge spanning the Scioto River in the heart of the city's downtown riverfront. The bridge will create a new connection from the Scioto Peninsula to the Arena District. The bridge also provides a new linkage between the nationally recognized Scioto Mile riverfront park development and the west bank riverfront park spaces. Major destinations in the project area include Nationwide Arena, the Center of Science and Industry (COSI), Huntington Park, Veterans Memorial, and the government centers of Columbus, Franklin County, and the State of Ohio.

ORIGINAL PUBLISHING DATE: September 28, 2010

BID OPENING DATE - October 13, 2010 3:00 pm



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003717 - EMERGENCY WATER MAIN REPAIRS 2011

SCOPE: The City of Columbus Department of Public Utilities, Division of Power & Water is receiving proposals for the Emergency Water Main Repairs 2011, Contract 1172. The work for which proposals are invited consists of the repair of water mains at various locations throughout the Columbus Water Distribution System on an as needed basis and other such work as may be needed to complete the contract in accordance with the specifications. All work shall be completed within 400 days of the Notice to Proceed.

CLASSIFICATIONS: There is no Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (One hundred percent) performance and payment bond are required for this bid. Plans are available to prospective bidders after September 25, 2010. The Bid Date for the project is October 13, 2010.

For additional information concerning the bid, including procedures for obtaining a copy of the bid document 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: September 24, 2010

SA003702 - CIP 650691.2 OSIS Downtown Odor Control

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

SCOPE: The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for CIP 650691.2 - OSIS Downtown Area Odor Control Facilities Project Phase 2. 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, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, October 13, 2010, and publicly opened and read. The work for which proposals are invited consists of the construction of two air quality facilities and appurtenances as shown on the detailed drawings and as specified in the contract specifications. The facilities will be located at Short Street in the Brewery District and near the intersection of Neal Avenue and Vine Street. Both locations will use a biofilter system to remove the odorous compounds from air withdrawn from nearby sewers utilizing a blower system. The biofilters will utilize lava rock and bark media. The blowers for each biofilter will be housed in a building. The remainder of the biofilter sites will consist of a parking lot, grassed access roads, lawn areas and landscaping

CLASSIFICATION: Prevailing wage rates apply. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (one hundred percent) performance and payment bond are required for this bid. The Contract Documents are on file for viewing only at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372. Copies of the bidding document packet may be purchased from Atlas Blueprint and Supply for \$100.00 at <http://www.atlasblueprint.com>. No refunds will be made. The bidding document packet will include one printed Project Manual Volume I and electronic versions of all of the Detailed Drawings and Volumes I through V of the Project Manual. The Bidding Document Packet must be purchased to be considered a plan holder, receive addenda and be eligible to bid on the project. Full or half size drawings and/or printed Project Manuals may be purchased separately, through Atlas Blueprint and Supply. No refunds will be made.

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: September 11, 2010

BID OPENING DATE - October 14, 2010 11:00 am

SA003708 - FIRE/LINEN RENTAL UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Fire is obtaining bids to establish a Universal Term Contract for the Rental of Linens on a weekly basis to be delivered to various fire houses within the City. It is estimated that the annual expenditure will be \$70,000.00. The contract shall be in effect from the date of execution through September 30, 2012 with the option to extend for two additional one-year extensions.

1.2 Classification: This bid proposal and the resulting contract will provide for the rental of bed linens, towels and wash cloths. The contractor shall furnish clean, properly maintained linen (not soiled or torn) at all times in accordance with these specifications.

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: September 23, 2010

SA003710 - RECLOSERS/DIV OF POWER & WATER

1.0. SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of the City of Columbus, Division of Power and Water (Power Section) to obtain bids to establish a contract for the purchase of two (2) Automatic Circuit Reclosers with electronically controlled pole mounted recloser controllers and operating software for the city's Electrical Distribution system.

1.2. Classification: The successful bidder will supply three-phase automatic circuit reclosers on a pole mounting. The reclosers are to be electronic oil insulated, with vacuum interrupters, and include Form-6 Pole Mounting Recloser Controls, ProView Software, and cables. Items are to be Cooper Power Systems Type-VWE, with Form-6 Control, or approved equal. The City uses a Primary Delta System.

1.2.2. Drawings, operating manuals and certified production test results shall be provided with the shipment. Reclosers are to be shipped complete with oil.

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: September 21, 2010

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003726 - S&D/JP/FORKLIFT TRUCK LPG

1.1 Scope: It is the intent of the City of Columbus, Sewerage and Drainage Division, to obtain formal bids for a one time purchase of a liquid propane gas (LPG) powered forklift truck. The forklift will be used in the loading/unloading of materials, and the transporting of items at the Jackson Pike Wastewater Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused forklift truck with a weight capacity of four-thousand pounds (4,000 lbs.). The forklift truck shall operate on a smooth or asphalt surface. All items will be installed by the supplier.

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: September 30, 2010

SA003703 - Jeffrey Flocculator Replacement Pts UTC

1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Power and Water, with a "Catalog" offer to purchase various Jeffrey Flocculator Replacement Parts for use at its water treatment plants within the Columbus metropolitan area. The proposed contract will be in effect through December 30, 2012. The City estimated spending \$70,000 annually for this contract.

1.2 Classification: All items purchased and supplied under this contract are required to conform to the original engineering drawing dimensions and specifications, which are included with this bid packet. The City of Columbus will provide all installation requirements.

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: September 14, 2010

SA003711 - SURVEILLANCE VAN RETROFIT

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase and installation of surveillance equipment and necessary mounting modifications to refit the existing operational compartment configuration in the 1998 Chevrolet Trade Van provided by the City of Columbus Narcotics Bureau.

Classification: The contract resulting from this bid proposal will provide for the purchase of the refit of the complete surveillance equipment to include all applicable parts, materials, and labor.

Pre-bid Conference: A pre-bid conference for potential bidders to conduct an inspection of the Division of Police vehicle to be refitted will be held on Wednesday September 29, 2010 at 9:00 a.m. (local time) in the Division of Police building located at 970 Freeway Drive North, Columbus, OH 43229-5426. It is imperative that all potential bidders attend the pre-bid conference as drawings and/or pictures of the vehicle will not be available.

Specification Questions: Questions regarding this bid must be sent by in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 8:00 a.m. (local time) on October 4, 2010. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on October 6, 2010. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 24, 2010

SA003713 - GAS CHROMATOGRAPH/MASS SPECTROMETER

1.1 Scope: The Water Quality Assurance Laboratory, Division of Power and Water, is soliciting bids for a complete gas chromatograph/mass spectrometer (GC/MS) system of equal or greater quality than the Agilent 7890A GC, combined with the 5975C VL MSD system and the Agilent MSD Productivity ChemStation Software and including installation and training.

1.2 Classification The contractor will be responsible for supplying the GC/MS system including: gas chromatograph, mass spectrometer, autoinjector, workstation, software, licenses, monitor, and printer. The contractor must have a dedicated service representative within 150 miles of laboratory. The contractor will provide product installation and familiarization including: instrument connection, interface, functional confirmation, and customer training.

ORIGINAL PUBLISHING DATE: September 22, 2010

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003714 - MICROSCOPE-DIGITAL IMAGING SYSTEM

1.1 Scope: The Water Quality Assurance Laboratory, Division of Power and Water, is soliciting bids for a complete digital imaging system of equal or greater quality than the Olympus BX51 Microscope capable of polarization and fluorescence, combined with an attached 3.2 MP Peltier-cooled CCD color digital camera and imaging software and including installation and training.

1.2 Classification The successful vendor will be responsible for supplying and installing the complete digital imaging system and demonstrating it's full operation. Contractor must have a dedicated service representative within 150 miles of laboratory.

ORIGINAL PUBLISHING DATE: September 22, 2010

SA003718 - Resurf.-Preventive Surf. Treatments 2010

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., October 14, 2010, for Resurfacing - Preventive Surface Treatments 2010, CIP NO. 530282-100049, 1651 Drawer A. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is the Crack Sealing of two hundred and forty six (246) city streets and the Slurry Sealing of two hundred and twenty (220) city streets. The work consists of applying crack sealant to the existing pavement. The slurry seal process applies a thin coat of liquid asphalt and stone across the existing pavement 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 by September 30, 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 bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plan set/bid packages can be purchased at 109 N. Front St, Room 301 for \$80.00. A pre-bid meeting will not be held. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is October 7, 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.

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

Additional information:

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

ORIGINAL PUBLISHING DATE: September 25, 2010

SA003715 - COLS COATED FABRICS GRANT AVE IMP

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

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., October 14, 2010, for MISCELLANEOUS ECONOMIC DEVELOPMENT - COLUMBUS COATED FABRICS GRANT AVENUE IMPROVEMENTS, DEPARTMENT OF DEVELOPMENT CIP NO. 440104-100002 AND DEPARTMENT OF PUBLIC UTILITIES CIP NOS. 650752-100000 (SANITARY SEWER) AND 690236-100009 (WATER), 2726 Drawer E and CC-15672. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is total reconstruction and partial relocation of 0.55 miles of Grant Avenue from 5th Avenue to 11th Avenue, including sidewalks, street lighting, landscape, storm sewer, water line, traffic control items, and rehabilitation of sanitary sewer mainline and manholes, 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." As an interim completion date, all sewer, water, lighting, curb, street (pavement), traffic control, pavement markings, and sidewalk work shall be completed and roadway must be opened to traffic by August 12, 2011. All other work under this Contract shall be completed by October 7, 2011. In the event that AEP/MELP utility relocation work is not completed by July 12, 2011, upon request from the contractor the City will grant an interim completion date time extension for curb, sidewalk, pavement repairs, surface course (in accordance with the utility relocation repair details outlined in the plans), and traffic control items as a result of the AEP/MELP utility relocation delay.

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 bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plans can be purchased at 109 N. Front St, Room 301 for \$100.00 for full-size prints, \$50.00 for half-size prints, and \$25.00 for a proposal book. A pre-bid meeting will be held at 1:30 p.m. on October 5, 2010 at 1800 E. 17th Ave. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is October 7, 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.

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

**Additional information:**

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

ORIGINAL PUBLISHING DATE: September 23, 2010

BID OPENING DATE - October 18, 2010 2:00 pm



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003721 - OCM-RENOV OF PAVEMENT/DRAINAGE @ FS11

ADVERTISEMENT FOR BIDS

RENOVATION FOR PAVEMENT AND DRAINAGE, FOR THE CITY OF COLUMBUS, FOR FIRE STATION 11, AT 2150 WEST CASE ROAD, COLUMBUS, OHIO 43235

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain formal bids to establish a contract for: ?RENOVATION FOR PAVEMENT AND DRAINAGE, FOR THE CITY OF COLUMBUS, FOR FIRE STATION 11, AT 2150 WEST CASE ROAD, COLUMBUS, OHIO 43235? for October 4 thru October 18, 2010.

1.2 Classification: This is a single prime project. There will be a prebid and walk-thru at the site on Monday, October 4 at 10AM at FS# 11 ( 2150 West Case Road, Columbus, Ohio 43235). This is a prevailing wage project requiring bonding and insurance.

Brief description - removal of existing pavement and installation of concrete pavement and site drainage improvements. Pavement will be installed in scheduled phases.  
Total construction estimate is \$190,000.

All questions and concerns pertaining to the drawings or specs shall be directed in writing to: Jerry Stickler of Harris Architects via fax or email only prior to Wednesday, October 13th by noon. Fax (614) 985-1194  
Email: [jstickler@harrisaia.com](mailto:jstickler@harrisaia.com)

Printing - Specifications will be available on Friday, October 1, at Cannell Graphics, 5787 Linworth Road, Worthington, Ohio 43085, (614)781-9760, or OnLine Plan Room: [www.cannellplanroom.com](http://www.cannellplanroom.com) for \$25.00 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

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: September 24, 2010

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

SA003707 - PVC Pipe, Fittings and Couplings

**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, Sewer Maintenance Operations Center, 1250 Fairwood Avenue, to enter into a Universal Term Contract for PVC Pipe, Fittings, Flexible Couplings and Storm Drainage Pipe to be used for various sewer repair and replacement projects. It is estimated that the Division of Sewerage and Drainage will spend approximately \$50,000.00 annually from this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including March 31, 2013.

1.2 Classification: Product standards will be in accordance with the latest edition A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications. Only bids utilizing manufacturers approved by the City of Columbus, Division of Transportation, Testing Section will be considered.

1.3 Bidder's must be located in Franklin County or contiguous county to receive an award. Delivery of items may be required within 24 hours or less or the City may pick up items in an emergency.

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: September 18, 2010

**SA003722 - FINANCE/PURCHASING/AUTOMOBILES**

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a UTC contract(s) to supply approximately 200 various automobiles for various City agencies up to and including September 30, 2011 or manufacturer's buildout date.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of new and unused automobiles with specified options installed.

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: September 25, 2010

**SA003720 - FINANCE/PURCHASING/LIGHT DUTY TRUCKS**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a UTC contract(s) to supply approximately 200 various light duty trucks for various City agencies up to and including September 30, 2011 or manufacturer's buildout date.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of new and unused light duty trucks with specified options installed.

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: September 25, 2010

SA003725 - UIRF Holtzman/Main

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

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., October 21, 2010, for UIRF - HOLTZMAN/MAIN CIP NOS.. 440005-100009 and 610795, 2393 Drawer E. Proposals are being received at the Department of Public Service, Office of Support Services, 109 N. Front St., Ground Floor, Security Desk, Columbus, OH, 43215. The purpose of the project is to construct a new storm sewer system from Nelson Road along Rich Street and connecting alleys east to Alum Creek. Rich Street and a portion of Holtzman Avenue will be resurfaced and the three connecting alleys will be reconstructed, 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 by June 24, 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 bond an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Half sized plans can be purchased at 109 N. Front St, Room 301 for \$14.00 and full sized plans can be purchased for \$18.00. A pre-bid meeting will be held at 1:00 p.m. on October 12, 2010 at 1800 E. 17th Ave. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is October 14, 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.

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

**Additional information:**

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

ORIGINAL PUBLISHING DATE: September 30, 2010

# Public Notices

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

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

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** PN0006-2010

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

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

**Version:** 1

**Matter Type:** Public Notice

**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](mailto: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 for the first half-hour 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.

Thursday, June 17, 2010, 3:00 p.m.

Thursday, July 15, 2010

Thursday, September 16, 2010

Tuesday, October 26, 2010, 4:00 p.m. (Monthly Hearing), 5:00 p.m. (Old Beechwold Historic District Designation Hearing)

Thursday, November 18, 2010

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

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

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**Legislation Number:** PN0010-2010

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

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

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

**Contact Name:** Randy Black

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

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

**Body**

German Village Commission 2010 Meeting Schedule

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of

the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (German Village Meeting Haus 588 S Third St.) 4:00pm
December 22, 2009	December 29, 2009	January 5, 2010
January 19, 2010	January 26, 2010	February 2, 2010
February 16, 2010	February 23, 2010	March 2, 2010
March 23, 2010	March 30, 2010	April 6, 2010
April 20, 2010	April 27, 2010	May 4, 2010
May 18, 2010	May 25, 2010	June 1, 2010
June 22, 2010	June 29, 2010	July 6, 2010
July 20, 2010	July 27, 2010	August 3, 2010
August 24, 2010	August 31, 2010	September 7, 2010
September 21, 2010	September 28, 2010	October 5, 2010
October 19, 2010	October 26, 2010	November 2, 2010
November 23, 2010	November 30, 2010	December 7, 2010
December 21, 2010	December 28, 2010	January 4, 2011
January 18, 2011	January 25, 2011	February 1, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

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

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**Legislation Number:** PN0011-2010

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

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

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

**Contact Name:** Randy F. Black

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

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

**Body**

Brewery District Commission 2010 Meeting Schedule

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 24, 2009	December 30, 2009	January 7, 2010
January 21, 2010	January 28, 2010	February 4, 2010
February 18, 2010	February 25, 2010	March 4, 2010
March 18, 2010	March 25, 2010	April 1, 2010
April 22, 2010	April 29, 2010	May 6, 2010
May 20, 2010	May 27, 2010	June 3, 2010
June 17, 2010	June 24, 2010	July 1, 2010
July 22, 2010	July 29, 2010	August 5, 2010
August 19, 2010	August 26, 2010	September 2, 2010
September 23, 2010	September 30, 2010	October 7, 2010
October 21, 2010	October 28, 2010	November 4, 2010
November 18, 2010	November 24, 2010*	December 2, 2010
December 23, 2010	December 30, 2010	January 6, 2011
January 20, 2011	January 27, 2011	February 3, 2011

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:** PN0012-2010

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

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

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

**Contact Name:** Randy Black

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



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

**Body**

Victorian Village Commission 2010 Meeting Schedule

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 31, 2009	January 7, 2010	January 14, 2010
January 28, 2010	February 4, 2010	February 11, 2010
February 25, 2010	March 4, 2010	March 11, 2010
March 25, 2010	April 1, 2010	April 8, 2010
April 29, 2010	May 6, 2010	May 13, 2010
May 27, 2010	June 3, 2010	June 10, 2010
June 24, 2010	July 1, 2010	July 8, 2010
July 29, 2010	August 5, 2010	August 12, 2010
August 26, 2010	September 2, 2010	September 9, 2010
September 30, 2010	October 7, 2010	October 14, 2010
October 28, 2010	November 4, 2010	November 11, 2010
November 25, 2010	December 2, 2010	December 9, 2010
December 30, 2010	January 6, 2011	January 13, 2011

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:** rblack@columbus.gov

**Body**

Italian Village Commission 2010 Meeting Schedule

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2010	January 12, 2010	January 19, 2010
February 2, 2010	February 9, 2010	February 16, 2010
March 2, 2010	March 9, 2010	March 16, 2010
April 6, 2010	April 13, 2010	April 20, 2010
May 4, 2010	May 11, 2010	May 18, 2010
June 1, 2010	June 8, 2010	June 15, 2010
July 6, 2010	July 13, 2010	July 20, 2010
August 3, 2010	August 10, 2010	August 17, 2010
September 7, 2010	September 14, 2010	September 21, 2010
October 5, 2010	October 12, 2010	October 19, 2010
November 2, 2010	November 9, 2010	November 16, 2010
December 7, 2010	December 14, 2010	December 21, 2010
January 4, 2011	January 11, 2011	January 18, 2011
February 1, 2011	February 8, 2011	February 15, 2011

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](mailto:rblack@columbus.gov)

**Body**

[Historic Resource Commission 2010 Meeting Schedule](#)

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least

forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 7, 2010	January 14, 2010	January 21, 2010
February 4, 2010	February 11, 2010	February 18, 2010
March 4, 2010	March 11, 2010	March 18, 2010
April 1, 2010	April 8, 2010	April 15, 2010
May 6, 2010	May 13, 2010	May 20, 2010
June 3, 2010	June 10, 2010	June 17, 2010
July 1, 2010	July 8, 2010	July 15, 2010
August 5, 2010	August 12, 2010	August 19, 2010
September 2, 2010	September 9, 2010	September 16, 2010
October 7, 2010	October 14, 2010	October 21, 2010
November 4, 2010	November 11, 2010	November 18, 2010
December 2, 2010	December 9, 2010	December 16, 2010
January 6, 2011	January 13, 2011	January 20, 2011
February 3, 2011	February 10, 2011	February 17, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

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

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**Legislation Number:** PN0015-2010

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

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

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

**Contact Name:** Randy F Black

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

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

**Body**

Board of Commission Appeals 2010 Meeting Schedule

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

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

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

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**Legislation Number:** PN0023-2010

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

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

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

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

**Contact Name:** Annette Bigham

**Contact Telephone Number:** 614.645.7531

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

**Body**

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

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

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](http://www.csc.columbus.gov) and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

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**Legislation Number:** PN0060-2005

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

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

**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](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0253-2010

**Drafting Date:** 09/23/2010

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Milo Grogan Area Commission 2010 Elections

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 645-7964

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

**Body**

Milo Grogan Area Commission Election

When: Saturday, October 9, 2010

Where: Milo School Building Lobby - 617 E. Third Avenue 10:00 a.m. until 2:00 p.m.

For more information contact Susie Mann at 806-1908 or 294-0450

or by email at [Susie.milo@gmail.com](mailto:Susie.milo@gmail.com)

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**Legislation Number:** PN0254-2010

**Drafting Date:** 09/23/2010

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 10/04/2010

**Contact Name:** Shezronne Zaccardi

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

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

**Body**

**REGULAR MEETING NO. 49**

**CITY COUNCIL (ZONING)**

**OCTOBER 4, 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**

**1289-2010**

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; and 3312.59, Minimum numbers of parking spaces required, of the Columbus City codes, for the property located at 30 EAST WOODROW AVENUE (43207), to permit a shared living facility with reduced development standards in the R-2F, Residential District, and to repeal Ordinance No. 0169-2010 passed February 22, 2010 (Council Variance # CV10-022).

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**Legislation Number:** PN0255-2010

**Drafting Date:** 09/28/2010

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

**Version:** 1

**Matter Type:** Public Notice

**Title Civil Service Commission Public Notice**

**Notice/Advertisement Title:**

Civil Service Commission Public Notice

**Contact Name:**

Annette Bigham

**Contact Telephone Number:**

614-645-7531

**Contact Email Address:**

eabigham@columbus.gov

**Body**

During its regular meeting held on Monday, September 27, 2010, the Civil Service Commission passed a motion to revise the specification for the classification Cashier I, assign a probationary period of 365 days, and amend Rule XI accordingly (Job Code 1295).

During its regular meeting held on Monday, September 27, 2010, the Civil Service Commission passed a motion to revise Rule X(G)(1)(a) to read as follows:

**RULE X**

**APPOINTMENTS**

G. Effect of Reallocation

When because of a change in duties or responsibilities, a position is reallocated to a different classification, the employee currently serving in the affected position may receive an original or noncompetitive appointment to the new classification if the employee has completed the probationary period in his current classification, he meets the minimum qualifications of the new classification, and one of the following applies:

- a. the reallocation is a result of a Commission audit and the duties and responsibilities of the new classification have been determined to be related to the former and the reallocation does not result in an increase in the employee's current pay range or is otherwise deemed lateral by Commission action; or
- b. the reallocation is a result of a Commission audit and the employee has passed the test for the new class and has been included on the preferred eligible list pursuant to Rule VIII(A)(1)(b), or
- c. the reallocation is a result of an impending reorganization and the employee has passed the test for the new class

and has been included on the preferred eligible list pursuant to Rule VIII(A)(1)(b).

Employees appointed in accordance with section (a), (b), or (c) above will obtain permanent status in the new classification upon completion of the applicable probationary period associated with the new classification.

In the event the incumbent does not pass the exam as required in sections (b) and (c) above, the reallocation may be delayed until such time as the incumbent is eligible and has had opportunity for retesting. If the incumbent chooses not to retest or does not pass the second administration of the exam, the new position must be filled as a vacancy in accordance with these Rules.

2. Merger of Classes. In the event the Civil Service Commission combines two existing classes, and a position is reallocated as a result, a corresponding change in class of a permanent employee in the position may be approved by the Commission without process of examination.

3. In all other cases, employees who change classes as a result of a position reallocation may acquire permanent status in the new class only in the manner provided in Section A or B above.

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**Legislation Number:** PN0256-2010

**Drafting Date:** 09/29/2010

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda- October 14, 2010

**Contact Name:** Shannon Pine

**Contact Telephone Number:** (614) 645-2208

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

**Body**

**AGENDA**

**DEVELOPMENT COMMISSION**

**ZONING MEETING**

**CITY OF COLUMBUS, OHIO**

**OCTOBER 14, 2010**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, October 14, 2010**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:**

**1. APPLICATION: Z08-046 (ACCELA # 08335-00000-00397)**

**Location:** 104 LAURISTON LANE (43235), being 9.69± acres located west of the intersection of North High Street and Dillmont Drive (610-274883).

**Existing Zoning:** L-AR-12, Limited Apartment Residential District.

**Request:** L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts.

**Proposed Use:** Multi-family and commercial development.

**Applicant(s):** Chemlawn Commercial LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale; 37 West Broad Street, Suite

725; Columbus, OH 43215.

**Property Owner(s):** Traditions at Highbluffs, LLC; 470 Olde Worthington Road; Westerville, OH 43082.

**Planner:** Dana Hitt; 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**2. APPLICATION: Z10-014 (10335-00000-00224)**

**Location:** 1250 GEMINI PLACE (43240), being 19.4± acres located on the north side of Gemini Place, 2425± feet west of Lyra Drive (3184321002000).

**Existing Zoning:** R, Rural District.

**Request:** L-C-4, Limited Commercial District.

**Proposed Use:** Commercial development.

**Applicant(s):** The Church at Polaris; c/o Jill Tangeman; 52 East Gay Street; Columbus, OH 43215.

**Property Owner(s):** The Church at Polaris; 1250 Gemini Place; Columbus, Ohio 43240

**Planner:** Dana Hitt; 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**3. APPLICATION: Z10-005 (ACCELA # 10335-00000-00074)**

**Location:** 6698 EAST BROAD STREET (43213), being 31± acres located at the northeast corner of East Broad Street and Brice Road. (010-165722)

**Existing Zoning:** M-2, Manufacturing District.

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

**Proposed Use:** Building materials supply dealer and commercial uses.

**Applicant(s):** Menard Inc; a Wisconsin Corporation; 5101 Menard Drive; Eau Claire, WI 54703.

**Property Owner(s):** Columbus Corporate Center Inc; 191 West Nationwide Boulevard, Suite 200; Columbus, OH 43215.

**Planner:** Dana Hitt, AICP, 645-2395, [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

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**Legislation Number:** PN0257-2010

**Drafting Date:** 09/29/2010

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Milo-Grogan Area Commission Election

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 645-7964

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

**Body**

MILO-GROGAN AREA COMMISSION ELECTION  
OCTOBER 9, 2010 - 10:00 A.M. - 4:00 P.M.  
LOCATION: MILO-GROGAN RECREATION CENTER  
ADDRESS: 862 E. SECOND AVENUE, COLUMBUS, OH  
LOCATION: NEW BEGINNINGS PARKS  
ADDRESS: ST. CLAIR AVENUE, COLUMBUS, OH

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**Legislation Number:** PN0258-2010

**Drafting Date:** 09/29/2010

**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: September 10, 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: September 10, 2010

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**Legislation Number:** PN0259-2010

**Drafting Date:** 09/29/2010

**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: September 22, 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: September 22, 2010

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**Legislation Number:** PN0260-2010

**Drafting Date:** 09/30/2010

**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: September 29, 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: September 29, 2010

**Title 11 - WATER, SEWER AND ELECTRICITY CODE**  
**Chapter 1150**  
**Floodplain Management**

**1150.01 Purpose.**

The purpose of this chapter is to promote the public health, safety and general welfare of the city of Columbus by lessening flood damage to persons and property and by reducing public expenditures for flood relief and flood control projects. To secure this degree of safety from flooding and damages of flooding, the objectives of this chapter are to assure the retention of sufficient natural floodway area to convey flood flows; to designate a minimum flood protection elevation; to reduce the height and violence of floods insofar as such are increased by any floodway obstruction; to assure the proper floodproofing of buildings, structures, or uses subject to flooding; to assist in identifying special flood hazard for potential occupiers and to assure that future occupiers of the floodplain assume responsibility for so locating.

**1150.03 Definitions.**

For the purpose of flood plain development only, the following terms, phrases, words and their derivations have the meaning given herein. Other terms used in this chapter may be defined elsewhere in this code. For the purpose of flood plain development only, where a conflict occurs, the most restrictive definition takes precedence.

Where not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular number, and words in the singular include the plural number.

"Area of shallow flooding" means a designated AO or AH zone on a community's Flood Insurance Rate Map (FIRM) with a one percent or greater annual chance of flooding to an average depth of one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

"Area of Special Flood Hazard" [See: "Special Flood Hazard Area".]

"Base flood" means the flood having a one (1) percent chance of being equaled or exceeded in any given year. The base flood may also be referred to as the one hundred (100) year flood.

"Base flood elevation" means the projected water surface level, measured from mean sea level, at any given point in a base flood.

"Basement" means any area of the building having its floor sub grade (below ground level).

"Director" means the Directors of the Department of Public Utilities or his or her designee.

"Development" means any man-made change to improved or unimproved real estate, including but not limited to buildings or structures, mining, dredging, filling, grading, paving, excavating or drilling operations or storage of equipment or materials.

"Federal Emergency Management Agency" or "FEMA" means the agency with the overall responsibility for administering the National Flood Insurance Program.

"Fill" means a deposit of earth material placed by artificial means.

"Flood" or "flooding" means a general and temporary condition of partial or complete inundation of normally dry areas from the overflow of a watercourse, or the unusual and rapid accumulation or runoff of surface waters from any source.

"Flood plain" or "100-year flood plain" [See: "Special Flood Hazard Area".]

"Flood profile" means any one or all of the cross-sectional profiles of the water surface elevations for the base flood (base flood elevations) along watercourses, as delineated on the Flood Insurance Rate Map and the Flood Insurance Study.

"Flood Insurance Rate Map" or "FIRM" means an official map on which the Federal Emergency Management Agency or the U. S. Department of Housing and Urban Development has delineated the Special Flood Hazard Areas.

"Flood Insurance Study" or "FIS" means the official report in which the Federal Emergency Management Agency or the U. S. Department of Housing and Urban Development has provided flood profiles, floodway boundaries, and the water surface elevations of the base flood.

"Floodproof" means any structural feature, addition, change or adjustment to a building, structure or property primarily for the reduction or elimination of flood damage to properties, water and sanitary facilities, buildings, structures and contents of buildings.

"Flood protection elevation" means that elevation not less than one and a half (1½) feet above the base flood elevation to which uses regulated by the flood plain development regulations are required to be elevated or floodproofed.

"Floodway" means that portion of the "Special Flood Hazard Area," excluding the "floodway fringe," which is the channel of a river or other watercourse and the adjacent land areas that shall be reserved in order to discharge the "base flood" without cumulatively increasing the water surface elevation by more than one-half (1/2) foot.

[Note: Floodways are delineated on the Flood Boundary and Floodway Map, or on the Flood Insurance Rate Map or profiled in the Flood Insurance Study. Floodways may also be delineated in other sources of flood information.]

"Floodway fringe" means that portion of the "Special Flood Hazard Area," excluding the "floodway," which is subject to inundation by the "base flood" in which development may occur.

"Floodway obstruction" means any object in, along, across, or projecting into any portion of the floodway which may impede, retard, or change the direction of the flow of water, either in and of itself or by catching or collecting waterborne debris, or that is placed where the flow of water would carry the same downstream to the damage or detriment of life or property.

"Historic Structure" means any structure that is:

- A. Listed individually in the National Register of Historic Places (a listing maintained by the U. S. Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listings on the National Register;
- B. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- C. Individually listed on the State of Ohio's inventory of historic places maintained by the Ohio Historic Preservation Office; or
- D. Individually listed on the inventory of historic places maintained by the Columbus Register of Historic Properties whose historic preservation program has been certified by the Ohio Historic Preservation Office.

"Lowest floor" means the lowest level of the lowest enclosed area, including basement or crawlspace, of a building or structure. An unfinished or flood resistant enclosure, usable solely for parking of vehicles, building access or storage, in an area other than a basement area, is not considered a building's lowest floor, provided that such enclosure is built in accordance with the applicable design requirements specified in the Columbus City Codes for enclosures below the lowest floor.

"Manufactured home" means a structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when connected to the required utilities. The term "manufactured home" does not include a "recreational vehicle." For the purposes of these regulations, a manufactured home includes manufactured homes and mobile homes as defined in Chapter 3733 of the Ohio Revised Code.

"Manufactured home park" means, as specified in the Ohio Administrative Code 3701-27-01, a manufactured home park means any tract of land upon which three or more manufactured homes, used for habitation, are parked, either free of charge or for revenue purposes, and includes any roadway, building, structure, vehicle, or enclosure used or intended for use as part of the facilities of the park. A tract of land that is subdivided and the individual lots are not for rent or rented, but are for sale or sold for the purpose of installation of manufactured homes on the lots, is not a manufactured home park, even though three or more manufactured homes are parked thereon, if the roadways are dedicated to the local government authority.

"New construction" means a structure for which the "start of construction" commenced on or after the initial effective date of the city of Columbus, Ohio, Flood Insurance Rate Map, and includes any subsequent improvements to such structures.

"Recreational vehicle" means a vehicle which is (1) built on a single chassis, (2) 400 square feet or less when measured at the largest horizontal projection, (3) designed to be self-propelled or permanently towable by a light duty truck, and (4) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

"Recurrence interval" means the average interval of time, based upon a statistical analysis of actual or representative stream flow records, which can be expected to elapse between floods equal to or greater than a specified flood.

"Special Flood Hazard Area" means a river or other watercourse and its adjacent area subject to inundation by the "base flood." A "Special Flood Hazard Area" is also known as a "flood plain" or "100-year flood plain" and is composed of the "floodway" and the "floodway fringe." Special Flood Hazard Areas are designated by the Federal Emergency Management Agency as either Zone A, AE, AH, AO, A1-30, or A99. "Start of construction" means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or other improvement was within one hundred eighty (180) days of the permit date.

The actual start means either the first placement of permanent construction of a structure on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation; or the placement of a manufactured home on a foundation.

Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers, or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure.

For a substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of a building.

"Structure" means:

A. A building or any structure having a roof supported by columns or walls, or any series of structures separated only by "fire separations" but contained under a common roof or within common walls, and requiring a building permit in accordance with Title Forty-One of the Building Code that is used for shelter, occupancy, enclosure, or support of persons, animals, or property; or

B. A combination of materials, other than a building, to form a construction that is safe and stable including, but not limited to, stadiums, gospel or circus tents, reviewing stands, platforms, staging, observation towers, sheds, coal bins, above grade gas or liquid storage tanks, or fences in excess of six (6) feet in height.

"Substantial damage" means damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed fifty (50) percent of the fair market value of the structure before the damage occurred. Substantial damage also means flood related damage sustained by a structure on two separate occasions during a ten (10) year period for which the cost of repairs at the time of each such flood event, on the average, equals or exceeds twenty-five (25) percent of the fair market value of the structure before the damage occurred.

"Substantial improvement" means any reconstruction, rehabilitation, addition or other improvement of a structure, the cost of which equals or exceeds fifty (50) of the fair market value of the structure before the "start of construction" of the improvement. This term includes structures that have incurred "substantial damage," regardless of the actual repair work performed. The term "substantial improvement" does not include:

A. Any project for improvement of a structure to correct existing violations of state or local health, sanitary, safety and building code specifications which have been identified by the applicable code enforcement official, prior to the application for a development permit and which are the minimum necessary to assure safe living conditions;

B. Any alteration of an "historic structure" provided that the alteration shall not preclude the structure's continued designation as an "historic structure;" or

C. Any improvement to a structure that is considered "new construction."

"Variance" means a grant of relief from the standards of these regulations consistent with the variance conditions herein.

"Violation" means the failure of a structure or other development to be fully compliant with these regulations.

#### **1150.05 Methods of reducing flood losses.**

A. Restricting or prohibiting uses which are dangerous to health, safety, and property due to flooding, or which result in damaging increases in erosion, in flood heights or in flood water velocity;

B. Requiring that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage;

- C. Controlling the alteration of flood plains, watercourse channels, and natural protective barriers, which help accommodate or channel flood waters;
- D. Controlling the filling, grading, dredging, and other development which may increase flood damage; and
- E. Preventing or regulating the construction of flood barriers which shall unnaturally divert flood waters or which may increase flood hazards in other areas.

**1150.07 Applicability of flood plain development regulation.**

- A. The Floodplain Development Regulations apply to all Special Flood Hazard Areas within the jurisdiction of the city of Columbus, Ohio, as identified by the Federal Emergency Management Agency or the U.S. Department of Housing and Urban Development including any additional special flood hazard areas annexed by the city of Columbus, Ohio.
- B. No structure or land shall be altered, constructed, converted, enlarged, extended, located, reconstructed, or repaired except in full compliance with the terms of the floodplain regulations of the Columbus City Codes and all other applicable regulations which apply to uses within the jurisdiction of this chapter, unless specifically exempted from filing for a flood development permit as stated in this chapter.
- C. The provisions of this chapter are not intended to abrogate, impair, or repeal any existing covenants, deed restrictions, or easements. However, where the provisions of this chapter conflict with any other regulation or legal requirement, whichever imposes the more stringent restrictions shall prevail.
- D. In the interpretation and application of this chapter all provisions are:
  - 1. Considered as minimum requirements;
  - 2. Liberally construed in favor of the governing body; and
  - 3. Deemed neither to limit nor repeal any other powers granted under local code or state statutes.

**1150.09 Data use and map interpretation**

The following guidelines shall apply to the use and interpretation of maps and other data showing areas of special flood hazard:

- A. In areas where FEMA has not identified special flood hazard areas, or in FEMA identified special flood hazard areas where base flood elevation and floodway data have not been identified, the Director shall review and reasonably utilize any other flood hazard data available from a federal, state or other source.
- B. Base flood elevations and floodway boundaries produced on FEMA flood maps and studies shall take precedence over base flood elevations and floodway boundaries by any other source that reflect a reduced floodway width and/or lower base flood elevations. Other sources of data, showing increased base flood elevations and/or larger floodway areas than are shown on FEMA flood maps and studies, shall be reasonably used by the Director.
- C. When Preliminary Flood Insurance Rate Maps and/or Flood Insurance Study have been provided by FEMA:
  - 1. Upon the issuance of a letter of final determination by the FEMA, the preliminary flood hazard data shall be used and replace all previously existing flood hazard data provided from FEMA for the purposes of administering these regulations.
  - 2. Prior to the issuance of a letter of final determination by FEMA, the use of preliminary flood hazard data shall only be required where no base flood elevations and/or floodway areas exist or where the preliminary base flood elevations or floodway area exceed the base flood elevations and/or floodway widths in existing flood hazard data provided from FEMA. Such preliminary data may be subject to change and/or appeal to FEMA.
- D. The Director shall make interpretations, where needed, as to the exact location of the flood boundaries and areas of special flood hazard.
- E. Where a map boundary showing an area of special flood hazard and field elevations disagree, the base flood elevations or flood protection elevations (as found on an elevation profile, floodway data table, established high water marks, etc.) shall prevail.

**1150.11 Basis for establishing the Special Flood Hazard Areas.**

The special flood hazard areas have been identified by the Federal Emergency Management Agency in scientific and engineering reports entitled "Flood Insurance Study, Franklin County, Ohio and Incorporated Areas", dated June 17, 2008, "Flood Insurance Study", Delaware County, Ohio, and Incorporated Areas" dated April 16, 2009, and the "Flood Insurance Study, Fairfield County, Ohio and Unincorporated Areas" dated September 19, 2007. These studies, or successor studies, with accompanying Flood Boundary and

Floodway Maps and/or Flood Insurance Rate Maps (FIRM), and any revisions thereto are hereby adopted by reference and declared to be part of the Columbus City Codes. These flood insurance studies are on file with the Department and are available for public inspection.

**1150.13 Alteration of boundaries.**

The Director shall notify FEMA in writing as to changes in the boundaries of the city of Columbus that have been modified by annexation or where the city has assumed authority over an area or no longer has authority to adopt and enforce floodplain management regulations for a particular area.

**1150.15 Use of other base flood elevation and floodway data.**

Special flood hazard areas where base flood elevation data have not been provided by the Federal Emergency Management Agency are designated as Zone A on the Flood Insurance Rate Map. Within these areas, the Director shall obtain, review, and reasonably utilize any base flood elevation and floodway data available from a federal, state, or other source, including data obtained under other provisions of this chapter; and where floodway data are available, administer all of the provisions of the Columbus City Codes.

All activities, development, and/or uses proposed in special flood hazard areas where the flood insurance study provides base flood elevation data as set forth in this chapter, but no floodways have been designated, shall be reviewed and approved before a Special Flood Hazard Area Development and Use Permit is issued. The certificate shall only be issued after it is demonstrated that the cumulative effect of any proposal, combined with all other existing and anticipated activities, development, and/or uses shall not increase the water surface elevation of the base flood more than one-half (1/2) foot at any point.

**1150.17 Duties of the Director pertaining to floodplain development regulations.**

The Director shall grant or deny approval in accordance with all provisions of the Columbus City Codes. The duties and responsibilities include:

- A. Review applications to determine that requirements of this Columbus City Code have been satisfied;
- B. Reviewing applications to assure that they contain the necessary permits from authorized federal, state or local governmental reviewing agencies. It is the applicant's responsibility for obtaining the necessary permits.
- C. Reviewing applications to determine if the proposed development is located within a designated floodway and assure that encroachment provisions of this chapter are met for development proposed in the floodway.
- D. Causing the inspection by an applicant of development projects before, during, and after construction to ensure compliance with all provisions of the Columbus City Codes.
- E. Causing the notification, by an applicant, of adjacent communities, the U.S. Army Corps of Engineers, and the Ohio Department of Natural Resources, Division of Water, prior to any alteration or relocation of a watercourse, and submitting evidence of such notification to the Federal Emergency Management Agency. A watercourse is considered altered if any change occurs within its banks.
- F. Maintaining submitted engineering documentation that the flood carrying capacity of the altered or relocated portion of said watercourse shall not be diminished.
- G. Requiring the maintenance necessary to assure the flood carrying capacity of altered or relocated portions of watercourses is not diminished.
- H. Using elevations delineated in the flood elevation profile from the Flood Insurance Study, interpret special flood hazard area boundary locations in instances of conflict between mapped boundaries and actual field conditions.

**1150.19 Activities, development and uses in the floodway.**

Only one or more of the following activities may be allowed in the floodway fringe, provided it complies with all standards of the Columbus City Codes:

- A. Reforestation, wetland restoration or banking, and conservation projects;
- B. Recreation trails, passive recreational use, and access thereto;
- C. Bridges when constructed above the flood protection elevation or as approved by FEMA, storm water outfall, underground utility crossings, streets and railroads not requiring fill, and stream crossings;
- D. Temporary construction activity only for the maintenance and/or repair of permitted activities, development, and/or uses; and

Within the floodway, no building, structure or premises shall be used, and no building or structure shall be erected which is designed to be used for human habitation.

**1150.21 Standards and requirements for activities, development and uses in the floodway.**

A. Any activity, development, and/or uses specified in C.C. Section 1150.19 shall comply with all applicable flood hazard reduction provisions of the Columbus City Codes, and also shall be designed to:

1. Have low flood damage potential;
2. Be located as far to the outside of the floodway as possible;
3. Be aligned so as to minimize its potential as a floodway obstruction;
4. Minimize the barrier effect of items such as fences and walls; and
5. Minimize disturbance to the terrain.

B. A person seeking to do any activity, development, or initiate a use specified in C.C. Section 1150.19 that would not result in an increase in base flood elevations during the occurrence of the base flood discharge shall first submit the following minimum documentation for review and approval before a Special Flood Hazard Area Development and Use Permit is issued:

1. A plan detailing the activity, development, and/or use, which shall receive approval by the respective city department staff reviewer; and
2. A hydrologic and hydraulic analysis performed by a certified or registered professional engineer in accordance with standard engineering practices demonstrating that an increase in base flood elevations during the occurrence of the base flood discharge would not result.

C. A person seeking to do any activity, development, and/or use specified in C.C. Section 1150.19 that would result in an increase in base flood elevations during the occurrence of the base flood discharge shall first submit the following minimum documentation for review and approval before a Special Flood Hazard Area Development and Use Permit is issued:

1. Documentation that the activity, development, and/or use, has been approved by the Federal Emergency Management Agency. Such requests and associated documentation shall also be submitted to the Director. All requests shall be submitted in the manner prescribed by the Federal Emergency Management Agency and shall meet requirements of the National Flood Insurance Program;
2. A hydrologic and hydraulic analysis performed by a certified or registered professional engineer in accordance with standard engineering practices demonstrating what increase in base flood elevations during the occurrence of the base flood discharge would result;
3. An evaluation of alternatives which would not result in increased base flood elevations and an explanation why these alternatives are not feasible and a certification that no structures are located in areas which would be impacted by the increased base flood elevation.

**1150.23 Standards and requirements for activities, development and uses in the floodway fringe.**

Only one or more of the following activities may be allowed in the floodway fringe, provided it complies with all standards of the Columbus City Codes. In floodway fringe areas where base flood elevation data are not available from any source, identified as Zone AO on the Flood Insurance Rate Map, the lowest floor of any new construction or substantial improvement of any building or structure shall be elevated at least 2 feet above the highest adjacent natural grade.

A. An existing or new building, structure or development that is entirely within or partially within the floodway fringe shall be used as specified by the underlying zoning district and in accordance with the following specifications:

1. Residential new construction, or substantial improvement of an existing residential building shall be elevated such that the lowest floor is equal to or above the flood protection elevation for the site. A residential building shall have a means of ingress and egress to land outside the flood plain that is equal to or above the base flood elevation and substantial enough for pedestrian access during a base flood within the subject site.
2. Commercial, manufacturing, and other new construction, or substantial improvement of any building, structure, or appurtenant work shall:
  - a. Be elevated such that the lowest floor or level is equal to or above the flood protection elevation for the site; or
  - b. Together with attendant utility and sanitary facilities, shall be certified as floodproofed as provided in the Columbus Building Code to a point equal to or above the flood protection elevation.Accessory land uses such as yards and parking lots may be at lower elevations.

3. New public streets shall be at a point equal to or above the flood protection elevation, or in developed areas shall meet the maximum elevation already established. Resurfacing and replacement of pavement sections is permitted to maintain the existing elevations.
  4. Pipes, railroads, transmission lines, pipes, well fields and related facilities must be elevated to a point equal to or above the flood protection elevation where failure or interruption of these public facilities would result in danger to the public health or safety or where such facilities are essential to the orderly functioning of the area.
  5. Storage of material that, in time of flooding, is buoyant, flammable, explosive, or could be injurious to human, animal or plant life shall be stored at or above the flood protection elevation, floodproofed, or protected by structural measures consistent with the standards set forth in the Columbus Building Code.
  6. Utilities water supply system or sanitary sewage system shall be designed to minimize or eliminate infiltration of flood waters into the system. Any new or replacement sanitary sewage system shall also be designed to minimize discharge from the system into flood waters. An on-site waste disposal system shall be located so as to avoid impairment to it or contamination from it during flooding.
- B. An accessory structure, including but not limited to arage, storage building, or deck may be constructed in the foodway fringe below the flood protection elevation and without dry flood proofing provided the accessory structure:
1. Is in compliance with the provisions of the underlying zoning district;
  2. Is constructed of flood resistant materials;
  3. Is constructed with approved openings and located to minimize resistance to floodwater flow;
  4. Is firmly anchored to prevent flotation;
  5. Is designed in accordance with the Columbus Building Code;
  6. Is not used for human habitation;
  7. Does not contain more than 720 square feet of gross floor area; and
  8. Has all service facilities including electrical, heating and mechanical equipment elevated or floodproofed to or above the base flood elevation.

#### **1150.25 Fill and Grading in the floodway fringe.**

Filling may be allowed in the floodway fringe only after receiving approval of a grade and fill plan associated with a Special Flood Hazard Area Development and Use Permit. The grade and fill plan shall be fully detailed and submitted as part of an application for a Special Flood Hazard Area Development and Use Permit. Fill shall not be placed until after the Special Flood Hazard Area Development and Use Permit has been issued for grading and filing.

Regardless of any determination issued by FEMA to remove an area filled as permitted and approved from the designated Special Flood Hazard Area (SFHA), development within that area of fill shall be constructed with the lowest floor level, excluding a basement or crawl space, at or above the flood protection elevation. The lowest grade adjacent to a building or structure to be constructed within the designated fill area shall be at or above the flood protection elevation, with that grade elevation to extend at least twenty (20) feet from the building towards the floodway or flooding source.

In addition, a residential dwelling within the designated fill area must have a means of ingress and egress at or above the base flood elevation that extends continuously from the dwelling to a location outside the special flood hazard area within the subject site.

#### **1150.27 Special Flood Hazard Area Development and Use Permit required for development in special flood hazard areas.**

A Special Flood Hazard Area Development and Use Permit shall be required prior to the commencement of any activity, development and/or use in special flood hazard areas.

#### **1150.29 Application for a certificate a Special Flood Hazard Area Development and Use Permit.**

An application shall be submitted to the Department. The application shall contain at least the following documentation, certified by a professional engineer or architect registered in the state of Ohio, in addition to that required by this code:

- A. A current survey of the property with a maximum contour interval of two (2) feet, which shall be submitted on a base map plotted at the same scale as the site plan. A smaller contour interval may be required to accurately delineate the floodway and floodway fringe boundaries and base flood elevation data with direction to flooding source;



B. In addition to the information provided for a building permit, the following information shall be provided where base flood elevation data are utilized within special flood hazard areas designated on the Flood Insurance Rate Maps as a flood hazard district, regardless of the data source:

1. The area, depth, location and quantity of all proposed fill and/or excavation,
2. The actual elevation in relation to mean sea level of the lowest floor of all proposed buildings and structures located in special flood hazard areas,
3. Specifications for building construction and materials and floodproofing procedures as required by the Columbus City Codes,
4. The location and description of existing or proposed storage of materials,
5. The location and description of existing and proposed drainage facilities,
6. For each new construction or substantial improvement of a building or structure, verify and record the actual elevation (in relation to mean sea level) to which the building or structure is to be floodproofed and maintain the floodproofing certification required,
7. Certification by a registered professional engineer or architect that the proposed flood proofing methods for any building or structure meets the floodproofing criteria of the Columbus City Codes through the use of the floodproofing certificate,
8. Description of the extent to which any watercourse shall be altered or relocated as a result of the proposed development and certification by a registered professional engineer that the flood carrying capacity of the watercourse shall not be diminished,
9. Any additional information deemed necessary for the project review.

C. For development proposed within the floodway, the following additional information may be requested by the Director for review by an approved technical institute or other governmental agency as set forth in C.C. 1150.31 for development proposed within the floodway:

1. A representative cross-section of the flood plain perpendicular to the direction of flow, showing the usual channel of the watercourse and the elevation of land areas adjoining each side of the channel of the watercourse within the designated flood plain;
2. Photographs of the site topography, looking both upstream and downstream from the development site, which show the usual channel and adjacent areas within the flood plain;
3. Locations and descriptions of any existing or proposed floodway obstruction in the vicinity of the site
4. Any additional information deemed necessary for the project review.

#### **1150.31 Information to be obtained and maintained by the department.**

Where base flood elevation data are utilized within special flood hazard areas on the city of Columbus' Flood Insurance Rate Map, regardless of the data source, the Director shall maintain records submitted by the applicant as follows:

A. For all new or substantially improved residential structures, obtain and record the actual elevations in relation to mean sea level of the lowest floor, including basement and record whether or not such structures contain an enclosure below the lowest floor;

B. For all new or substantially improved nonresidential structures:

1. Verify and record the actual elevation (in relation to mean sea level) to which the structure was floodproofed; and
2. Maintain the floodproofing certificates required by City Code; and

C. For all structures, maintain all records pertaining to the provisions of this chapter, including Flood Insurance Rate Maps and Flood Boundary and Floodway Maps, Conditional Letters of Map Revision, Letters of Map Revision, Letters of Map Amendment, as-built elevations, base flood elevation data, exemptions and variance documentation.

#### **1150.33 Exemptions in the floodway fringe.**

An exemption may be issued by the Director for the reconstruction, rehabilitation or restoration to improve an existing building or structure in the floodway fringe if:

A. The project cost is less than fifty (50) percent of the market value of the structures as documented by submission of a licensed contractor's or occupying home owner's written estimate for the project's cost and either a certified appraisal by a licensed appraiser of the market value of the structure or the appropriate county auditor's office market figure.

B. The project is being undertaken to correct existing violations of state or local health, sanitary, safety, and building codes as identified by the Department, prior to the development permit application and which are the minimum necessary to assure safe living conditions. This requires submission of:

1. The documentation required in part A. of this section; and
2. A copy of the applicable code order.

C. The project involves reconstruction, rehabilitation, or restoration of a designated historic structure. This requires the submission of:

1. The documentation required in part A. of this section; and
2. A statement from the city of Columbus Historic Preservation Office that the structure is listed on the Columbus Register of Historic Properties or a statement from the Ohio Historic Preservation Office that the structure is listed on the National Register of Historic Places, State Registry of Archaeological Landmarks, State Registry of Architectural Landmarks, or State Inventory of Historic Places.

Written notice shall be given to an applicant to whom an exemption is granted stating that the project shall be permitted but the cost of flood insurance shall be commensurate with the increased risk resulting from the reduced floor elevation.

### **1150.35 Variances to the required flood protection elevation.**

The Columbus Building Commission, as established under the Columbus Building Code, Title 41, is hereby empowered to hear and decide requests for variances to the provisions of this code for a site located within a Special Flood Hazard Area and may grant a variance for construction below the flood protection elevation only upon determination that:

A. For variance requests in the floodway fringe:

1. The variance is the minimum necessary to afford relief;
2. There is good and sufficient cause for the variance;
3. The failure to grant a variance would result in an exceptional hardship to the applicant;
4. The variance shall not result in increased base flood levels;
5. The variance shall not result in any additional threat to public safety, extraordinary public expense, creation of a nuisance, create fraud on or victimize the public, or conflict with existing city codes or ordinances;
6. The activity, development, and/or use is protected by methods to minimize flood damage; and
7. All conditions listed in subsection C. of this section are addressed.

B. For variance requests in the floodway:

1. All conditions listed in subsections A. and C. of this section are addressed; and
2. Prior approval by FEMA is included if the activity, development, and/or use would result in an increase in base flood levels.

C. All required technical evaluations, relevant factors, and standards specified in this code are submitted in a report form to address:

1. The danger that materials may be swept onto other lands;
2. The danger to life and property due to flooding or erosion damage;
3. The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;
4. The safety of vehicular access to the property in times of flood for ordinary and emergency vehicles;
5. The costs of providing governmental services during and after floods including maintenance and repair of public utilities and facilities such as electrical, gas, sewer, and water systems; streets and bridges;
6. The availability of alternative locations for the proposed use, which are not subject to flooding or erosion damage;
7. The compatibility of the proposed use with existing and anticipated development;
8. The relationship of the proposed use to the city sanctioned plans and flood plain management programs for that area;
9. The importance of the services provided by the proposed facility to the city;
10. The necessity to the facility of a waterfront location, where applicable; and
11. The expected heights, velocity, duration, rate of rise, and sediment transport of floodwaters and the effect of wave action, if applicable, expected at the site.

The Director may request other data and documentation as a condition to the granting of a variance to flood plain development regulations, as he deems necessary to further the purpose of this chapter and to assure compliance with other city codes.

Written notice shall be given to an applicant to whom a variance is granted stating that construction shall be permitted with a lowest floor elevation below the flood protection elevation but the cost of flood insurance shall be commensurate with the increased risk resulting from the reduced floor elevation.

**1150.37 Manufactured homes and recreational vehicles.**

The following standards apply to all new and substantially improved manufactured homes not subject to the manufactured home park requirements of the Ohio Revised Code and all recreational vehicles that are either located on sites for one hundred eighty (180) days or more, or are not fully licensed and ready for highway use, that are located in a special flood hazard area:

- A. Shall be permitted and anchored in accordance with the provisions of the Columbus Building Code.
- B. Shall be elevated on a permanent foundation such that the lowest floor is at or above the flood protection elevation.
- C. Shall meet all other requirements for residential structures.

**1150.39 Warning and disclaimer of liability.**

The degree of flood protection required by the Columbus City Codes is considered reasonable for regulatory purposes and is based on scientific and engineering considerations. Larger floods can occur on rare occasions. Flood height may be increased by man-made or natural causes. This chapter does not imply that land outside the special flood hazard areas or activities, development and/or uses permitted within such areas shall be free from flooding or flood damage. This chapter does not create liability on the part of the City, any officer or employee thereof or the Federal Insurance Administration, for any flood damage that results from reliance on this chapter or any lawfully made administrative decision or variance granted by the Columbus Building Commission.

**1150.41 Enforcement.**

The Director shall investigate all complaints, issue notices of violation and orders for relief, and enforce the provisions of this chapter.

The Director may, at any time, during or after action on application for a Special Flood Hazard Area Development and Use Permit, physically examine the site and any building, structure or development in the flood plain for compliance with this chapter.

**1150.43 Legal action.**

Whenever the director finds that any person has violated the provisions or intent of this chapter, the director may seek from a court of competent jurisdiction, injunctive relief against said person. The director may seek other civil action to collect any administrative fines, and to seek civil penalties and damages provided for by this chapter. The director may refer any violation of this chapter to the city prosecutor for criminal prosecution.

**1150.45 Civil penalty.**

Any person who negligently violates, or continues to negligently violate any provision of this chapter shall pay a civil penalty of not more than twenty-five thousand dollars (\$25,000.00) for each violation. Each day or portion thereof during which such a violation occurs shall be considered a separate violation.

**1150.47 Criminal penalty.**

Any person who recklessly violates, or continues to recklessly violate any provision of this chapter shall be deemed guilty of a misdemeanor of the first degree and fined an amount not to exceed five thousand dollars (\$5,000.00) or imprisonment for not more than six (6) months or by both. Each day, or portion thereof, when a violation occurs, shall be considered a separate offense. Upon the second or subsequent conviction for any violation of this chapter, the offender shall be fined an amount of not less than one thousand dollars (\$1,000.00), and not to exceed five thousand dollars (\$5,000.00) in addition to any imprisonment provided under this section.

**Title 41 - PART I BUILDING CODE**  
**Chapter 4123**  
**Floodplain Construction Standards**

**4123.51 Construction documents, permits and definitions.**

Construction documents (plans and specifications) and permits for structures to be located in the special flood hazard area shall comply with C.C. 1150 in addition to the provisions of Section 4123.50 through 4123.61, inclusive.

For the purpose of Flood Plain Development only, the terms, phrases, words and their derivations as defined in C.C. Chapters 1150 shall apply. For the purpose of flood plain development only, where a conflict occurs, the most restrictive definition takes precedence.

**4123.53 Floodplain construction materials and methods.**

All new construction and substantial improvements located in a designated special flood hazard area shall be compliant with C.C. 1150 and shall be, where applicable:

- (A) Constructed with materials resistant to flood damage.
- (B) Constructed using methods and practices that minimize flood damage.
- (C) Constructed with electrical, heating, ventilation, plumbing and air conditioning equipment and other service facilities designed and/or elevated to prevent water from entering or accumulating within the components during conditions of flooding. Where a structure, including its foundation members, is elevated on FEMA approved, compacted fill to or above the flood protection elevation, the requirements of this Section are satisfied.

**4123.55 Anchoring.**

All new construction and substantial improvements shall be anchored to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy.

All manufactured homes, not otherwise regulated by the Ohio Revised Code pertaining to manufactured home parks, shall be anchored to prevent flotation, collapse or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors.

Where a structure, including its foundation members, is elevated on FEMA approved, compacted fill to or above the flood protection level, the requirements of this section are satisfied.

**4123.57 Residential buildings and structures.**

New construction and substantial improvement of any residential structure shall comply with the following provisions:

- (A) The elevation of the lowest floor, including basement, shall be elevated to or above the flood protection elevation. In Zone AO areas with no elevations specified, the structure shall have the lowest floor, including basement, elevated at least two (2) feet above the highest adjacent natural grade. Adequate drainage paths shall be provided around structures on slopes, to guide flood waters around and away from proposed structures.
- (B) Ingress and egress. All structures shall provide a means of ingress to and egress from land that is at or above the flood protection elevation.

**4123.59 Nonresidential construction.**

New construction and substantial improvement of any commercial, industrial or other nonresidential structure located in special flood hazard areas shall either have the lowest floor, including basement, elevated to or above the level of the flood protection elevation; or together with attendant utility and sanitary facilities shall:

- (A) Be floodproofed so the structure is watertight with walls substantially impermeable to the passage of water to the level of the flood protection elevation; and
- (B) Have structural components capable of resisting hydrostatic and hydrodynamic loads and effects of buoyancy; and
- (C) Be certified by a registered professional engineer or architect that the design and methods of construction are in accordance with accepted standards of practice for meeting the standards of this

subsection through the use of the floodproofing certificate. Such certification shall be provided to the Director.

In Zone AO areas with no elevations specified, the structure shall have the lowest floor, including basement, elevated at least two (2) feet above the highest adjacent natural grade. Adequate drainage paths shall be provided around structures on slopes, to guide flood waters around and away from proposed structures. Adequate drainage paths shall be provided around structures on slopes, to guide floodwaters around and away from proposed structures.

**4123.61 Enclosure below the lowest floor.**

The following standards apply to all new and substantially improved residential and nonresidential, non-basement structure which are elevated to the flood protection elevation using pilings, columns, posts or solid foundation perimeter walls with openings sufficient to allow unimpeded movement of floodwaters. Fully enclosed areas below the lowest floor that are useable solely for parking of vehicles, building access or storage in an area other than a basement and which are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement shall:

(A) Be certified by a registered professional engineer or architect; or

(B) Meet or exceed the following criteria:

- (1) A minimum of two (2) openings are provided having a total net area of not less than one (1) square inch for every square foot of enclosed area that would be subject to flooding; and
- (2) The bottom of all openings is no higher than one (1) foot above grade; and
- (3) Openings equipped with screens, louvers, valves, or other coverings or devices must permit the automatic entry and exit of flood waters.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: SEPTEMBER 10, 2010

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:**

ANDERLEY RD shall stop for BROWN RD  
BARRON BLVD shall stop for GANTZ RD  
MERSTON DR shall stop for ROWLES DR

**SECTION 2105.095 TURNS AGAINST A RED SIGNAL**

**Turns against a red signal shall be prohibited as follows:**

JAMES RD at MAIN ST  
The northbound right turn on red shall be prohibited.  
Prohibition applies: All Times - All Days  
The curb lane is prohibited

JAMES RD at MAIN ST  
The westbound right turn on red shall be prohibited.  
Prohibition applies: All Times - All Days  
The curb lane is prohibited

JAMES RD at MAIN ST  
The eastbound right turn on red shall be prohibited.  
Prohibition applies: All Times - All Days  
The curb lane is prohibited

**Prohibitions against turns on a red signal shall be removed as follows:**

JAMES RD at MAIN ST  
The northbound right turn on red shall no longer be prohibited.

JAMES RD at MAIN ST  
The westbound right turn on red shall no longer be prohibited.

**PARKING REGULATIONS**

The parking regulations on the 494 foot long block face along the S side of OAKLAND AVE from FOURTH ST extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 154	2151.01	(STATUTORY RESTRICTIONS APPLY)
154 - 166		NAMELESS ALLEY
166 - 452	2151.01	(STATUTORY RESTRICTIONS APPLY)
452 - 494	2105.17	NO STOPPING ANYTIME

The parking regulations on the 535 foot long block face along the S side of MOUND ST from HIGH ST extending to CROSBY ALLEY shall be

Range in feet	Code Section	Regulation
0 - 36	2105.17	NO STOPPING ANYTIME
36 - 187	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
36 - 187	2155.03	30 MIN PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
187 - 254	2105.17	NO STOPPING ANYTIME
254 - 341	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
254 - 341	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
341 - 425	2105.17	NO STOPPING ANYTIME
425 - 489	2105.17	2 HR PARKING METERS 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
425 - 512	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
489 - 512	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
512 - 535	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: SEPTEMBER 22, 2010

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:**

ANDERLEY CT shall stop for ANDERLEY RD  
GENESSEE AVE shall stop for HOWEY RD  
SANDY LANE RD shall stop for WETMORE RD

**Yield signs shall be installed at intersections as follows:**

CREEK VIEW PLACE shall yield to WILLOW RUN RD

**Stop signs shall be removed from intersections as follows:**

WETMORE RD shall no longer stop for SANDY LANE RD

**Yield signs shall be removed from intersections as follows:**

GENESSEE AVE shall no longer yield to HOWEY RD

**SECTION 2105.095      TURNS AGAINST A RED SIGNAL**

**Turns against a red signal shall be prohibited as follows:**

FOURTH ST at MT VERNON AVE & NATIONWIDE BLVD  
The westbound right turn on red shall be prohibited.  
Prohibition applies: All Times - All Days  
The curb lane is not prohibited

**SECTION 2105.095      TURNS AGAINST A RED SIGNAL**

**Turns against a red signal shall be prohibited as follows:**

FOURTH ST at NAGHTEN ST & NATIONWIDE BLVD  
The eastbound left turn on red shall be prohibited.  
Prohibition applies: All Times - All Days  
The curb lane is not prohibited



**SECTION 2105.11 THROUGH TRUCKS**

**Through trucks shall be prohibited as follows:**

- On COOPERHILL DR  
between SAWMILL RD and COPPERVIEW DR
- On COPPERVIEW DR  
between COPPERHILL DR and SUMMIT VIEW RD
- On FITZROY DR  
between WALFORD ST and MALIN ST
- On MALIN ST  
between FITZROY DR and MORSE RD

**PARKING REGULATIONS**

The parking regulations on the 3060 foot long block face along the W side of BEULAH RD from HUDSON ST extending to WEBER RD shall be

Range in feet	Code Section	Regulation
0 - 529	2151.01	(STATUTORY RESTRICTIONS APPLY)
529 - 549		NAMELESS ALLEY
549 - 793	2151.01	(STATUTORY RESTRICTIONS APPLY)
793 - 816	2105.03	HANDICAPPED PARKING ONLY
816 - 1056	2151.01	(STATUTORY RESTRICTIONS APPLY)
1056 - 1076		NAMELESS ALLEY
1076 - 2575	2151.01	(STATUTORY RESTRICTIONS APPLY)
2575 - 3060	2105.17	NO STOPPING ANYTIME

The parking regulations on the 822 foot long block face along the N side of BONHAM AVE from CLEVELAND AVE extending to ST CAIR AVE shall be

Range in feet	Code Section	Regulation
0 - 580		(STATUTORY RESTRICTIONS APPLY)
580 - 678	2105.17	NO PARKING 7AM - 6PM SCHOOL DAYS
678 - 822		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 2271 foot long block face along the S side of BONHAM AVE from CLEVELAND AVE extending to E/TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 359		(STATUTORY RESTRICTIONS APPLY)
359 - 885	2105.17	NO STOPPING ANYTIME
885 - 2271		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 935 foot long block face along the N side of ELSMERE ST from BEECH ST extending to PARSONS AVE shall be

Range in feet	Code Section	Regulation
0 - 459	2151.01	(STATUTORY RESTRICTIONS APPLY)
459 - 475		NAMELESS ALLEY
475 - 840	2151.01	(STATUTORY RESTRICTIONS APPLY)
840 - 935	2105.17	NO STOPPING ANYTIME

The parking regulations on the 258 foot long block face along the N side of WEBER RD from WOOBINE PLACE extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 133	2105.17	NO STOPPING ANYTIME
133 - 145		NAMELESS ALLEY
145 - 258	2105.17	NO STOPPING ANYTIME

The parking regulations on the 535 foot long block face along the S side of WEBER RD from ESMOND ST extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 64	2105.17	NO STOPPING ANYTIME
64 - 386		(STATUTORY RESTRICTIONS APPLY)
386 - 398		NAMELESS ALLEY
398 - 535	2105.17	NO STOPPING ANYTIME

The parking regulations on the 463 foot long block face along the S side of WEBER RD from DRUID ST extending to ESMOND ST shall be

Range in feet	Code Section	Regulation
0 - 118	2105.17	NO STOPPING ANYTIME
118 - 463		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 386 foot long block face along the N side of MT VERNON AVE from FOURTH ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 203	2105.17	NO STOPPING ANYTIME
203 - 336	2105.14	BUS STOP ONLY
336 - 386	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF:     **MARK KELSEY, PUBLIC SERVICE DIRECTOR**

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: SEPTEMBER 29, 2010

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 844 foot long block face along the E side of COLUMBIAN AVE from SPRINGMONT AVE extending to SULLIVANT AVE shall be

Range in feet	Code Section	Regulation
0 - 667	2151.01	(STATUTORY RESTRICTIONS APPLY)
667 - 682		NAMELESS ALLEY
682 - 790	2151.01	(STATUTORY RESTRICTIONS APPLY)
790 - 844	2105.17	NO STOPPING ANYTIME

The parking regulations on the 730 foot long block face along the W side of HARRIS AVE from WHITEHEAD RD extending to SULLIVANT AVE shall be

Range in feet	Code Section	Regulation
0 - 378	2151.01	(STATUTORY RESTRICTIONS APPLY)
378 - 398	2105.03	HANDICAPPED PARKING ONLY
398 - 435	2105.17	NO STOPPING ANYTIME
435 - 549	2151.01	(STATUTORY RESTRICTIONS APPLY)
549 - 562		NAMELESS ALLEY
562 - 730	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 139 foot long block face along the N side of LYNN ST from WALL ST extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 98	2105.15	NO PARKING LOADING ZONE
98 - 129	2105.03	HANDICAP BUS STOP ONLY
129 - 139	2105.17	TWO - WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
129 - 139	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON - SAT

The parking regulations on the 209 foot long block face along the S side of MAIN ST from WASHINGTON AVE extending to I-71 / I-70 RAMP shall be

Range in feet	Code Section	Regulation
0 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 776 foot long block face along the E side of OGDEN AVE from FREMONT ST extending to PALEMTTO ST shall be

Range	Code
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in feet	Section	Regulation
0 - 283	2151.01	(STATUTORY RESTRICTIONS APPLY)
283 - 314	2105.03	HANDICAPPED PARKING ONLY
314 - 776	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 839 foot long block face along the W side of OGDEN AVE from SULLIVANT AVE extending to WICKLOW AVE shall be

Range in feet	Code Section	Regulation
0 - 56	2105.17	NO STOPPING ANYTIME
56 - 116	2151.01	(STATUTORY RESTRICTIONS APPLY)
116 - 130		NAMELESS ALLEY
130 - 742	2151.01	(STATUTORY RESTRICTIONS APPLY)
742 - 765	2105.03	HANDICAPPED PARKING ONLY
765 - 839	2151.01	(STATUTORY RESTRICTIONS APPLY)

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