

# **Columbus City Bulletin**



**Bulletin #26  
June 28, 2008**

# Proceedings of City Council

Saturday June 28, 2008



## SIGNING OF LEGISLATION

(With the exception of Ordinances 0915-2008, 0943-2008 which were signed by Council President Pro-Tem Kevin L. Boyce on the night of the Council meeting, Monday, *June 23, 2008* all other legislation listed in this Bulletin was signed by Council President Michael C. Mentel, on the night of the Council meeting, Monday, *June 23, 2008*; Mayor, Michael B. Coleman on Tuesday, *June 24, 2008*; and attested by the City Clerk, Andrea Blevins 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, June 23, 2008

5:00 PM

Columbus City Council

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Columbus City Council

Journal

June 23, 2008

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**REGULAR MEETING NO. 35 OF COLUMBUS CITY COUNCIL, JUNE 23, 2008 at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Present: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**READING AND DISPOSAL OF THE JOURNAL**

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**C0019-2008**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JUNE 18, 2008:

New Type: D1

To: Premier Broadcasting Company Inc  
DBA Masseys Pizza  
2970 Sullivant Ave  
Columbus, Ohio 43204  
permit # 70636190035

Stock Type: C1, C2, D6, D8

To: Fresh Market Inc  
DBA Fresh Market Of Ohio  
1920 W Henderson Rd  
Columbus, Ohio 43220  
permit # 29185440025

Transfer Type: D5, D6

To: Martini Park Of Columbus LLC  
DBA Martini Park  
4040 Easton Station  
Columbus, Oh 43219  
From: L R Group Ltd LLC

Entire Bldg & Patio & Pool Area  
650 S High Street  
Columbus, Ohio 43215  
permit # 5590426

Transfer Type: C2, C2X  
To: Brown Dog On High LLC  
DBA Campus Corner  
1876 N High St 1st Fl & Bsmt  
Columbus, Ohio 43201  
From: Campus Corner On High LLC  
DBA Campus Corner On High  
1876 N High St 1st Fl & Bsmt  
Columbus, Ohio 43201  
permit # 1000548

Transfer Type: C1, C2  
To: Three Friends Carryout Inc  
DBA Two Friends Market  
1174 E Whittier St 1st Fl E/Side  
Columbus, Ohio 43206  
From: 1174 East Whittier Inc  
DBA Two Friends Market  
1174 E Whittier St 1st Fl E/Side  
Columbus, Ohio 43206  
permit # 8916739

Transfer Type: D2, D2X, D3, D3A, D6  
To: Jonfer LLC  
1183-85 N Wilson Rd  
Columbus, Oh 43204  
From: Pudas Inc  
894 W Broad St & Patio  
Columbus, Ohio 43222  
permit # 4374983

Transfer Type: D1, D3  
To: Bohemios Ltd  
DBA Bohemios  
199-201 Chittenden Ave 1st Fl  
Columbus, Ohio 43201  
From: Xalisco Ltd  
DBA Xalisco  
199-201 Chittenden Ave 1st Fl  
Columbus, Ohio 43201  
permit # 0798552

Advertise: 6/21/08  
Return: 7/7/08

**Read and Filed**

## **RESOLUTIONS OF EXPRESSION**

**MENTEL**

**0117X-2008** To declare Saturday, June 28, 2008 "Bean Dinner Day" in the City of Columbus.

Sponsors: Michael C. Mentel

**A motion was made by President Mentel, seconded by President Pro-Tem Boyce, that this matter be Adopted. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**TAVARES**

**0125X-2008** To designate June 27, 2008 as "National HIV Testing Day" in Columbus, Ohio.

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:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**ADDITIONS OR CORRECTIONS TO THE AGENDA****FIRST READING OF 30-DAY LEGISLATION**

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

**UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL**

**0928-2008** FR To authorize the Director of Public Utilities to enter into lease agreements for property in Franklin, Delaware, Pickaway and Union Counties, for the Division of Power and Water.

**Read for the First Time**

**0944-2008** FR To authorize the Director of Public Utilities to execute a construction contract with U.S. Utility Contractor Co. for the North High St. Circuit Conversion Project, Phase I; for the Division of Power and Water (Power); and to authorize the transfer of funds and an expenditure of \$292,310.70 within the Voted Street Lighting and Electricity Distribution Improvement Fund. (\$292,310.70)

**Read for the First Time**

**0947-2008** FR To authorize the Director of Public Utilities to execute a construction contract with Affordable Choice Electric, Inc. for the Columbus Upground Reservoir, Bellepoint Maintenance Facility Improvements Project; for the Division of Power and Water; to waive the provisions of competitive bidding; to amend the 2008 Capital Improvements Budget; and to authorize a transfer and expenditure of \$273,000.00 from the Water Works Enlargement Voted Bonds Fund. (\$273,000.00)

**Read for the First Time**

**DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL**

1027-2008 FR To authorize the Mayor of the City of Columbus to enter into a supplemental agreement to the Memorandum of Understanding with the Central Ohio Workforce Investment Corporation.

**Read for the First Time**

**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. TAVARES CRAIG MENTEL**

0743-2008 FR To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for a bridge reconstruction project for the Broad Street structure over Mason Run for the City of Columbus Transportation Division. (\$0)

**Read for the First Time**

0744-2008 FR To authorize the Public Service Director to enter into an agreement with the Director of the Ohio Department of Transportation and to grant consent and propose cooperation with the State of Ohio for a bridge painting and deck replacement project on the North Fourth Street over Norfolk Southern Railroad and Convention Center Connectors structure. (\$0)

**Read for the First Time**

0999-2008 FR To authorize the Public Service Director to enter into an agreement for the Transportation Division with the Franklin County Engineer's Office to undertake the Alum Creek Drive at I-270 and Groveport Road Traffic Study for the Transportation Division; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways G.O. Bonds Fund. (\$30,000.00)

**Read for the First Time**

**CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION****TAVARES**

0119X-2008 CA To recognize and congratulate Elect Lady Hannah C. Bottoms on her 100th Birthday on Wednesday, July 2, 2008.

Sponsors: Charleta B. Tavares

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

0123X-2008 CA To recognize the North American Broadcasting Company as they celebrate their 50th anniversary on June 19, 2008.

Sponsors: Charleta B. Tavares

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

**TYSON**

0112X-2008 CA To recognize the Women's Advocacy Action Network on their 2nd anniversary.

Sponsors: Priscilla Tyson, Maryellen O'Shaughnessy and Charleta B. Tavares

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

0124X-2008 CA To congratulate Stonewall Columbus on their 27th year, and to commend

their efforts to provide services to Central Ohio's GLBTQ community.

Sponsors: Priscilla Tyson

**FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL**

**0769-2008** CA To authorize the appropriation and direct the City Auditor to transfer \$29,481.97, the unused portion of a grant match, to the Franklin County Municipal Court, probation fees, fund number 227, Subfund 003. (\$29,481.97)

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

**0850-2008** CA To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with Bomar Construction Company, Inc. for the renovation office doors on the second floor at 1393 East Broad Street, to authorize the expenditure of \$34,619.00 from the Construction Management Capital Improvement Fund. (\$34,619.00)

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

**0959-2008** CA To authorize and direct the Finance & Management Director to modify past, present and future purchase orders with Holton Oil Company, Inc., to reflect a name change and FID number change to the company; and to declare an emergency.

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

**1022-2008** CA To comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, for uniformed Division of Fire employees; and to declare an emergency.

Sponsors: Kevin L. Boyce and Andrew Ginther

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

**1023-2008** CA To comply with Ohio Revised Code Section 742.56 and Ohio Administrative Code 742-5-08 for purposes of pick-up contributions for the voluntary purchase of service credit, by participating employees of the Division of Fire, from the Ohio Police & Fire Pension Fund and to declare an emergency.

Sponsors: Kevin L. Boyce and Andrew Ginther

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

**1024-2008** CA To comply with Ohio Revised Code Section 742.56 and Ohio Administrative Code 742-5-08 for purposes of pick-up contributions for the voluntary purchase of service credit, by participating employees of the Division of Police, from the Ohio Police & Fire Pension Fund and to declare an emergency.

Sponsors: Kevin L. Boyce and Andrew Ginther

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

**JUDICIARY & COURT ADMINISTRATION: CRAIG, CHR. GINTHER TYSON  
MENTEL**

**0911-2008** CA To authorize the Director of the Department of Public Utilities to execute those documents necessary for the release of an existing sanitary

easement, located in the vicinity of Lazelle Road and Sancus Boulevard, in exchange for a replacement easement previously granted to the City of Columbus, Ohio by N.P. Limited Partnership.

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

**SAFETY : GINTHER, CHR. BOYCE CRAIG MENTEL**

**0966-2008** CA To authorize and direct the Director of Finance & Management to execute those documents necessary and enter into a contract for the acquisition of Radiological Detection and Bomb Disposal Products and Training for the Division of Fire's Bomb Squad from W L Bar, LLC, in accordance with Sole Source Procurement Provisions, and to declare an emergency.(\$0.00)

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

**1112-2008** CA To authorize and direct the appropriation of \$15,000 within the Public Safety Initiatives Fund and to authorize and direct the Public Safety Director to enter into contract with the Southside Settlement House to provide services to low income teens at the Triple S Camp, to authorize the expenditure of \$15,000, and to declare an emergency (\$15,000.00).

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

**UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL**

**0882-2008** CA To authorize the Director of Public Utilities to modify and increase the professional engineering services contract with Burgess & Niple, Inc.; for the Hap Cremean Water Plant Masonry Rehabilitation Project, for the Division of Power and Water; to amend the 2008 Capital Improvements Budget; and to authorize a transfer of funds and an expenditure of \$60,000.00 within the Water Works Enlargement Voted Bonds Fund. (\$60,000.00)

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

**0883-2008** CA To authorize the Director of Public Utilities to modify and increase the construction contract with U.S. Utility Contractor Co. for the Underground Street Lighting System Rehabilitation and Betterments Project (Southeast and Southwest); for quantity overruns and equipment purchases not accounted for in the original contract; for the Division of Power and Water (Power); to authorize the expenditure of \$41,753.69 within the Voted Street Lighting and Electricity Distribution Improvement Fund; and to declare an emergency. (\$41,753.69)

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

**0903-2008** CA To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Ford Escape Hybrid in accordance with a State of Ohio contracts with Kerry Ford. for the Division of Sewerage and Drainage, to authorize the expenditure of \$25,494.00 from the Sewerage System Operating Fund and to declare an emergency. (\$25,494.00)

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

**0919-2008** CA To authorize the Finance and Management Director to enter into contracts with Power Line Supply Company and Wesco Aurora for the purchase of Transformers for the Division of Power and Water and to authorize the expenditure of \$309,083.00 from the Electricity Operating Fund.

(\$309,083.00)

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

**DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL**

0977-2008 CA To accept the application (AN08-004) of House of Blessings Worship Center for the annexation of certain territory containing 11.476 ± Acres in Jackson Township.

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

1039-2008 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN08-011) of 4.26± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

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

**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. TAVARES CRAIG MENTEL**

0519-2008 CA To authorize the Public Service Director to enter into a professional service contract with Gannett Fleming Engineers and Architects, P. C., for the preliminary engineering of the Lazelle Road Improvement project; to authorize the expenditure of \$531,627.00 from the Streets and Highways G.O. Bonds Fund for the Transportation Division; and to declare an emergency. (\$531,627.00)

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

0987-2008 CA To amend the 2008 C.I.B.; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$10,976.00 within the Streets and Highways G.O. Bonds fund; to authorize the Public Service Director to increase the City's share of the agreement with the Director of the Ohio Department of Transportation for this Indianola Avenue, Morse Road and High Street (U.S. Route 23) rehabilitation project for the Transportation Division; and to declare an emergency.

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

0988-2008 CA To authorize the Public Service Director to submit Federal Attributable Funds roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program; to authorize the Public Service Director to execute project agreements for approved projects for the Transportation Division and to declare an emergency. (\$-0-)

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

1010-2008 CA To authorize the Public Service Director to submit applications for Round 23 of the Local Transportation Improvement Program and State Capital Improvement Program and to execute project agreement forms for approved projects for the Transportation Division on behalf of the City of Columbus, and to authorize the Finance and Management Director and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment; and to declare an emergency. (\$0.00)

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

**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR.  
BOYCE CRAIG MENTEL**

- 1029-2008 CA To authorize the Director of the Department of Development to modify a contract with the Economic Community Development Institute to extend the termination; and to declare an emergency.

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

**APPOINTMENTS**

- A0065-2008 CA Appointment of William Teaford of 126 Stevens Ave. Columbus, Ohio 43222 to serve on the Board of Review of Electrical Contractors replacing Fred Truban with a term expiration date of February 20, 2011 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0066-2008 CA Re-appointment of John Ingwersen of 1050 Bryden Rd. Columbus, Ohio 43205 to serve on the Development Commission with a new term expiration date of July 31, 2011 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0067-2008 CA Appointment of Matt Davis of 4360 Sandy Lane Rd. Columbus, Ohio 43224 to serve as an alternate member on the Development Commission with a term expiration date of July 31, 2011 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0068-2008 CA Re-appointment of Thomas Wolf of The Ohio Historic Preservation Office, 567 E. Hudson St. Columbus, Ohio 43221-1030 to serve on the Historic Resources Commission with a new term expiration date of May 31, 2011 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**
- A0069-2008 CA Appointment of Michael McLaughlin of 296 Crestview Rd. Columbus, Ohio 43202 to serve on the Clintonville Area Commission with a term expiration date of June 1, 2011 (resume attached).  
**This Matter was Read and Approved on the Consent Agenda.**

**Passed The Consent Agenda**

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION****FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES MENTEL**

- 0089X-2008 To adopt the 2009 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

**A motion was made by President Pro-Tem Boyce, seconded by Tyson, that this matter be Taken from the Table. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**A motion was made by President Pro-Tem Boyce, seconded by Tyson, that this matter be Adopted. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**1026-2008**

To authorize the Director of Finance and Management, on behalf of the Department of Public Safety, to execute those documents necessary to purchase that real property known as 1120 Morse Road from Four-D Holdings, Ltd. for the relocation of the Division of Police Strategic Response Bureau; to amend the 2008 Capital Improvements Budget; to authorize the City Auditor to transfer \$2,300,000.00 between projects within the Safety Voted Bond Fund; to authorize the expenditure of up to \$2,300,000.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$2,300,000.00).

Sponsors: Kevin L. Boyce and Andrew Ginther

**A motion was made by President Pro-Tem Boyce, seconded by Tyson, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**1045-2008**

To authorize the Director of the Department of Finance and Management to accept a grant award from FEMA for the reimbursment of snow removal costs associated with the record snowfall that began on March 7, 2008, to appropriate \$276,081.20 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency (\$276,081.20 ).

**A motion was made by President Pro-Tem Boyce, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

#### **JUDICIARY & COURT ADMINISTRATION: CRAIG, CHR GINTHER TYSON MENTEL**

**0889-2008**

To authorize the City Attorney to acquire permanent and construction easements, contract for professional services, and to expend \$155,000.00 from the Voted Street Lighting and Electricity Distribution Improvement Fund for costs in connection with the Alternate 69KV to the West Substation Project, to amend the 2008 Capital Improvement Budget and to declare an emergency. (\$155,000.00).

**A motion was made by Craig, seconded by President Pro-Tem Boyce, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**0953-2008**

To authorize the Director of Recreation & Parks to execute those documents necessary to grant a temporary construction easement to the Franklin County Commissioners in exchange for the County agreeing to allow two posts and a chain-gate owned by the City to remain within the County's

right-of-way and other considerations; and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes.

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

1043-2008

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$20,000.00 from the Construction Management Capital Improvement Fund for costs in connection with the Impound Lot Project and to declare an emergency. (\$20,000.00).

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

#### **UTILITIES: GINTHER, CHR. CRAIG O'SHAUGHNESSY MENTEL**

0815-2008

To authorize the Director of Public Utilities to enter into an agreement with Field and Associates for East Aeration Control Building Roof Replacement for the Division of Sewerage and Drainage, to waive the requirements of competitive bidding and to authorize the expenditure of \$182,591.00 from the Sewerage System Operating Fund. (\$182,591.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

*RECESSED: 6:21 P.M.*

**A motion was made by President Pro-Tem Boyce, seconded by Craig, to Motion to Recess the Regular Meeting. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

*RECONVENED: 6:56 P.M.*

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

0871-2008

To authorize the Director of Public Utilities to execute a construction contract with Reynolds, Inc. to install caisson and lateral screens for the South Wellfield Expansion, Collector Wells Site CW-120 Project; for the Division of Power and Water; to waive the provisions of competitive bidding; to amend the 2008 Capital Improvements Budget; and to authorize a transfer of funds and an expenditure of \$2,830,135.00 from the Water Works Enlargement

Voted Bonds Fund. (\$2,830,135.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

0876-2008

To authorize the Director of Public Utilities to enter into a construction contract with Precision Environmental Company, in connection with the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations project; to authorize the expenditure of \$3,507,750.00 within the Sanitary Sewer Revenue Bonds Fund, for the Division of Sewerage and Drainage; and to declare an emergency. (\$3,507,750.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

0891-2008

To authorize the Director of Public Utilities to modify the professional engineering services agreement with Malcolm Pirnie, Inc. for the Wastewater Treatment Facilities Upgrade - General Program; to authorize the transfer of \$2,367,208.00 and the expenditure of \$4,561,736.00 from within the Sanitary Sewer Revenue Bonds Fund; to authorize the expenditure of \$88,264.00 from the Water Works Enlargement Voted Bonds Fund; and to amend the 2008 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$4,650,000.00).

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

Abstained: 1 - Tyson

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and President Mentel

0915-2008

To authorize the Director of Public Utilities to enter into an agreement with Malcolm Pirnie, Inc. for professional engineering services for the Comprehensive Water Master Plan and Water Distribution System Master Plan; for the Division of Power and Water (Water); to amend the 2008 Capital Improvements Budget; to authorize a transfer of funds; and to authorize the expenditure of \$3,321,747.00 from the Water Works Enlargement Voted Bonds Fund. (\$3,321,747.00)

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

Abstained: 1 - President Mentel

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and Tyson

**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR.  
TAVARES CRAIG MENTEL**

0940-2008

To authorize the Director of the Public Service Department to execute those documents necessary to allow the City to grant a 29 square foot encroachment easement into the west side of Hess Street, north of West Fifth Avenue, to Hero Investments Inc, an Ohio Corporation; Zampano Management Group LLC; Shoppes on Fifth Ave., LLC and their respective

undivided interests, to allow for installation of an entrance stoop and steps for the side service door of the new Buffalo Wild Wings at the Shoppes on 5th.

**A motion was made by Ms. O'Shaughnessy, seconded by President Pro-Tem Boyce, that this matter be Approved. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

0943-2008

To authorize the transfer of \$5,075,590.00 within and from the Streets and Highways G.O. Bonds Fund and the Voted Street Lighting and Electricity Distribution Improvements Fund to the State Issue II Street Projects Fund; to appropriate \$10,422,951.00 within the State Issue II Street Projects Fund and the Fed-State Highway Engineering Fund, to authorize the expenditure of \$10,422,951.00 within the State Issue II Street Projects Fund and the Fed-State Highway Engineering Fund; to authorize the Public Service Director to enter into a contract for the Transportation Division with Shelly and Sands, Inc. for construction of the Morse Road Improvements Phase 2 (OPWC) project - Karl Road to Cleveland Avenue; and to declare an emergency. (\$10,422,951.00)

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

Abstained: 1 - President Mentel

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and Tyson

**DEVELOPMENT: O'SHAUGHNESSY, CHR. TAVARES TYSON MENTEL**

0601-2008

To authorize the Director of Development to enter into an Enterprise Zone Agreement with Schottenstein Stores Corporation and 4300 Venture 34910 LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years; in consideration of a proposed \$11.8 million investment in real property improvements and personal property and the retention of 355 full-time permanent positions; and to declare an emergency.

*TABLED UNTIL 07/07/08*

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

Abstained: 1 - President Mentel

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and Tyson

0639-2008

To authorize the Director of Development to enter into an Enterprise Zone Agreement with American Signature, Inc and JAL Realty Co.; and to declare an emergency.

*TABLED UNTIL 07/07/08*

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

0837-2008

Abstained: 1 - President Mentel  
 Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig and Tyson

To authorize the Director of Development to enter into an Enterprise Zone Agreement with 770 West Broad AGA LLC and Anchor Management Group. ; and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

*TABLED UNTIL 07/07/08*

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

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

Abstained: 1 - Ms. O'Shaughnessy

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel

*TABLED UNTIL 07/07/08*

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

Abstained: 1 - Ms. O'Shaughnessy

Affirmative: 6 - President Pro-Tem Boyce, Ginther, Ms. Tavares, Craig, Tyson and President Mentel

1028-2008

To authorize the Director of Development to enter into a Reimbursement Agreement with MORSO Holding Co. to provide for the construction and reimbursement of public improvements benefiting and serving the Easton area; and to declare an emergency.

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

#### **HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE CRAIG MENTEL**

0843-2008

To authorize and direct the Board of Health to modify and increase a contract for translation/interpretation services with the Community Refugee Immigration Service, to authorize the expenditure of \$55,097.00 from the Health Special Revenue Fund, and to declare an emergency. (\$55,097.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

0937-2008

To authorize the Board of Health to enter into a contract with United Systems for the purchase of electrical services for the 240 Parsons Avenue facility; to amend the 2008 Capital Improvements Budget; to authorize a transfer of funds and an expenditure of \$18,500.00 from the Voted 1999, 2004 Health Department Bonds Fund; and to declare an emergency. (\$18,500.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

1004-2008

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

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

#### **ADMINISTRATION: TYSON, CHR. BOYCE CRAIG MENTEL**

0875-2008

To authorize the Director of the Department of Technology to modify an existing contract with Unisys Corporation for maintenance and support services; to authorize the expenditure of \$81,426.46 from the Information Services Fund; and to declare an emergency. (\$81,426.46)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

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

0851-2008

To authorize the Director of Recreation and Parks to enter into a Guaranteed Maximum Price Contract under Section 186 of the Columbus City Charter with Wagenbrenner Management Company for the demolition and environmental remediation of City owned property at 577-585 West 2nd Avenue, to authorize the expenditure of an amount not to exceed \$117,000; and determining that such actions are necessary pursuant to Section 55(b) of the Charter of the City of Columbus, and to declare an emergency. (\$117,000)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

0951-2008

To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Big Walnut Off Leash Area Project in accordance with the competitive bidding procedures of the Columbus City Code, to authorize the expenditure of \$30,000.00 from the Voted

1999/2004 Recreation and Parks Bond Fund, and to declare an emergency. (\$30,000.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

0954-2008

To authorize and direct the Director of Recreation and Parks to enter into a contract with Pavement Protectors, dba M&D Blacktop Sealing for the Crawford Farms Park and Lehman Estates Park Improvement Project in accordance with the competitive bidding procedures of the Columbus City Code, to authorize the expenditure of \$190,000.00 from the Voted 1999/2004 Recreation and Parks Bond Fund, and to declare an emergency. (\$190,000.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

0956-2008

To authorize the Director of Recreation and Parks to enter into contract with TFH-EB, Inc. dba The Waterworks, in accordance with the competitive bidding procedures of the Columbus City Code, to authorize the expenditure of \$40,000.00 from the 1999/2004 Recreation and Parks Voted Bond Fund, and to declare an emergency. (\$40,000.00)

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

#### **RULES & REFERENCE: MENTEL, CHR. BOYCE O'SHAUGHNESSY TAVARES**

0950-2008

To amend Chapter 2173 of the Columbus City Codes, 1959, to require that all children between the ages of 1 and 18 wear a protective helmet when operating a bicycle or non-motorized vehicle and to maintain consistency between state laws and city ordinances governing bicycle operation.

Sponsors: Charleta B. Tavares

*TABLED UNTIL 07/14/08*

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

0952-2008

To authorize and direct the City Auditor to create the Bicycle Safety Fund for the deposit of fines collected as a result of the enforcement of the protective helmet requirements of Chapter 2173 of the Columbus City Codes, 1959.

Sponsors: Charleta B. Tavares

*TABLED UNTIL 07/14/08*

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

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

#### **ADJOURNMENT**

*ADJOURNED: 7:55 P.M.*

**A motion was made by President Pro-Tem Boyce, seconded by Craig, to adjourn this Regular Meeting. The motion carried by the following vote:**

Affirmative: 7 - President Pro-Tem Boyce, Ginther, Ms. O'Shaughnessy, Ms. Tavares, Craig, Tyson and President Mentel

**(THERE WILL BE NOT BE A CITY COUNCIL MEETING ON MONDAY, JUNE 30, 2008. THE NEXT MEETING WILL BE MONDAY, JULY 7, 2008)**



# City of Columbus

## Journal - Draft

### Zoning Committee

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

*Kevin L. Boyce, Chair; All Members*

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Monday, June 23, 2008

6:30 PM

Zoning Committee

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Zoning Committee

Journal

June 23, 2008

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#### **REGULAR MEETING NO. 36 OF CITY COUNCIL (ZONING), JUNE 23, 2008 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

Present: Boyce: Mentel: O'Shaughnessy: Tavares: Ginther: Tyson and Craig

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

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

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares, O'Shaughnessy and Mentel

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

#### **ZONING: BOYCE, CHR. CRAIG GINTHER O'SHAUGHNESSY TAVARES TYSON MENTEL**

**0734-2008**

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 787-789 BRYDEN ROAD (43205), to conform an existing two-family dwelling with reduced development standards in the R-3, Residential District (Council Variance # CV08-006).

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

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares, O'Shaughnessy and Mentel

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

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares, O'Shaughnessy and Mentel

**0910-2008**

To rezone 1428 NORTH HIGH STREET (43201), being 0.18± acres located at the northeast corner of North High Street and Euclid Avenue, From: AR-O, Apartment Residential / Office District, To: CPD, Commercial

Planned Development District (Rezoning # Z08-016).

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

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares, O'Shaughnessy and Mentel

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

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares, O'Shaughnessy and Mentel

0912-2008

To rezone 771 EAST LONG STREET (43203), being 0.96± acres located at the southwest corner of East Long Street and Garfield Avenue, From: R-2F, Residential and CPD, Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning # Z08-002).

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

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares, O'Shaughnessy and Mentel

0922-2008

To rezone 561 & 567 LAZELLE ROAD (43081), being 4.7± acres located on the south side of Lazelle Road, 740± feet east of Sancus Boulevard, From: L-C-3, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning # Z08-008).

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

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares, O'Shaughnessy and Mentel

0926-2008

To rezone 1350 NORTH HIGH STREET (43201), being 3.48± acres located at the southeast corner of North High Street and East Seventh Avenue, From: C-4, Commercial, and R-4 Residential Districts, To: CPD, Commercial Planned Development District (Rezoning # Z07-036).

*TABLED UNTIL 07/07/08*

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

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares, O'Shaughnessy and Mentel

*ADJOURNED: 6:55 P.M.*

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

Affirmative: Boyce, Craig, Tyson, Ginther, Tavares, O'Shaughnessy 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

**Legislation Number:** 0089X-2008

**Drafting Date:** 05/01/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation** Passage of this resolution and the filing of this tax budget with the Franklin, Fairfield, and Delaware County Budget Commissions will entitle the City of Columbus to participate in "local government funds" which are monies collected by the State of Ohio and shared with its various political subdivisions via the counties.

This tax budget will also establish the property tax rates for the City of Columbus for calendar year 2009.

EMERGENCY ACTION is requested as the Tax Budget must be approved by Council before June 23, 2008 and submitted to the County Budget Commissions prior to July 20, 2008.

**Title** To adopt the 2009 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County **and to declare an emergency.**

**Body** Whereas, under Section 5705.028 R.C. of Ohio, the City of Columbus is required to adopt a tax budget on or before June 23, 2008, and

Whereas, under Section 5705.30 R.C. of Ohio, the tax budget so adopted must be submitted to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio on or before July 20, 2008, and

Whereas, an emergency exists in the usual daily operation for the City of Columbus in that it is necessary to provide for the filing of this tax budget in order to preserve the public peace, property, health, safety and welfare of the City and its inhabitants; now, therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, FRANKLIN, FAIRFIELD, AND DELAWARE COUNTIES, STATE OF OHIO:**

- Section 1. That the annual tax budget on file in the City Clerk's Office with this resolution and marked "Exhibit A", is the annual tax budget for the City of Columbus setting forth in itemized form, the estimated amount of money for the year 2009 and the same is hereby adopted.
- Section 2. That the City Auditor be and he is hereby authorized to certify a copy of this tax budget to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio.
- Section 3. That for the reasons stated in the preamble hereto which is made a part hereof this resolution is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 0112X-2008

**Drafting Date:** 06/10/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To recognize the Women's Advocacy Action Network on their 2nd anniversary.

WHEREAS, Children's Defense Fund (CDF) began in 1973 to provide a strong, effective voice for all the children of America, paying particular attention to the needs of poor and minority children and those with disabilities; and

WHEREAS, CDF educates the nation about the needs of children and encourages preventative investments before they get sick or into trouble, drop out of school or suffer family breakdown; and

WHEREAS, The Women's Advocacy Action Network, a Movement Building branch of the CDF, embodies a group of women who possess a heartfelt desire to provide a strong, effective voice for the children of Central Ohio who cannot lobby, vote or speak for themselves; and

WHEREAS, This network of interfaith, advocating, and professional women is particularly concerned about the needs of poor and minority children and families; and

WHEREAS, The Women's Advocacy Action Network is committed to the Children's Defense Fund's Leave No Child Behind mission to ensure every child a Healthy Start, a Head Start, a Fair Start, a Safe Start and a Moral Start in life, and a successful passage to adulthood with the help of caring families and communities; and

WHEREAS, The Women's Advocacy Action Network seeks to unite the voices of women across race, class, religion and geography to seek justice for children and to educate the greater Columbus community about the needs of children through its faith, professional and community network; and

WHEREAS, The Women's Advocacy Action Network believes that there is power in united voices and that there is a vast untapped source of energy within women of our Central Ohio community, and engages women of all communities; now, therefore

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

That this Council does hereby recognize Women's Advocacy Action Network on their second anniversary and commends this group of women for their dedication to the children of Central Ohio.

---

**Legislation Number:** 0117X-2008

**Drafting Date:** 06/12/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To declare Saturday, June 28, 2008 "Bean Dinner Day" in the City of Columbus.

**Body**

**WHEREAS**, bean dinners became popular events after the Civil War, as veterans from both the North and the South would gather for reunions and cook simple food in the style of the campaigns of the war-beans and coffee, and

**WHEREAS**, previous to the 1930's, the Hilltop Business Association (then the Hilltop Businessman's Association) would sponsor yearly picnics at Buckeye Lake as a way to thank their customers for their business throughout the year, and

**WHEREAS**, the idea of a bean dinner was put forth, and after a few years, the bean dinner was held for three straight days: Wednesday, Thursday, and Friday from noon until around 9:00 p.m. Beans were cooked in large pots on open fires, and any business owner could display goods and distribute samples, and

**WHEREAS**, during the late 1950's and early 1960's, carnivals were added as attractions, drawing people from areas other than the Hilltop, and

**WHEREAS**, after some time off, a renewed Hilltop Business Association restarted the Bean Dinner again in 1981. The first one was located at Franklin Heights High School. Expressing a desire to return to the Hilltop, permission was granted from the Columbus Recreation and Parks Department to hold the Bean Dinner in Westgate Park, and

**WHEREAS**, the Hilltop Business Association, which was organized in 1926 with the purpose of developing and improving the Hilltop area of Columbus, Ohio, is celebrating 82 years of service, and

**WHEREAS**, many people return to the Hilltop from around the city and state to visit and see old friends, and

**WHEREAS**, the contemporary version of the Bean Dinner has been sponsored by the Hilltop Business Association for 27 years; now, therefore

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

That this Council does hereby proclaim Saturday, June 28, 2008 "Bean Dinner Day" in the City of Columbus.

**BE IT FURTHER RESOLVED:**

That a copy of this Resolution be presented to the leadership of the 2008 Bean Dinner as a token of our appreciation and esteem.

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**Legislation Number:** 0119X-2008

**Drafting Date:** 06/17/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To recognize and congratulate Elect Lady Hannah C. Bottoms on her 100th Birthday on Wednesday, July 2, 2008.

**Body**

**WHEREAS**, Lady Bottoms was born to the late Will and Hannah Johnson in Osceola, Arkansas on July 2, 1908.

**WHEREAS**, on Sunday, June 29, 2008, friends and family will gather to celebrate the 100 years of life and beauty of one of God's chosen vessels; and

**WHEREAS**, Lady Bottoms is a gracious and spiritual woman, mother, prayer warrior, faithful servant, aunt, cousin, and friend; and

**WHEREAS**, Lady Bottoms is an active and enthusiastic member of The House of God, Inc.; and

**WHEREAS**, Lady Bottoms has been a faithful client at the Heritage Day Health Center for 11 years. She participates in the Worship services, Bible study, and sport games; and

**WHEREAS**, of all of her achievements, most important to Elect Lady Bottoms is her wonderful family (kinfolks), one of the main reasons she considers herself a truly blessed woman; now, therefore

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

That this Council does hereby recognize and applaud Elect Lady Hannah C. Bottoms for a lifetime of outstanding service to her family, church and community.

---

**Legislation Number:** 0123X-2008

**Drafting Date:** 06/19/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Title**

To recognize the North American Broadcasting Company as they celebrate their 50th anniversary on June 19, 2008.

**Body**

WHEREAS, Radio Stations WMNI, WRKZ and WTDA are owned by North American Broadcasting Company, Inc. whose stock is held by the Mnich family, prominent local citizens; and

WHEREAS, The company was founded by William R. Mnich, who placed WMNI (920 AM) on the air at 9:20 AM, April 26, 1958. WRKZ (99.7 FM) (then called WMNI-FM), went on the air in September 1962; and

WHEREAS, At that time the studios and offices were located in the top floor and penthouse of the Southern Hotel which the company eventually purchased. WTDA (103.9 FM) went on the air under a time brokerage agreement, September 5, 1998. North American Broadcasting purchased the station in March 1999; and

WHEREAS, Today, the WMNI / WRKZ / WTDA studios and offices are located at 1458 Dublin Rd., Columbus, Ohio. The stations are on the air seven days each week, twenty-four hours each day. WMNI features "America's Best Music" and information targeted at adults and is affiliated with various radio news networks; and

WHEREAS, WRKZ, "The Rock" (also known as "Columbus' Rock Station"), broadcasts a mainstream rock music format targeted at young adults. WTDA, the first FM station in central Ohio featuring all talk radio programming, broadcasts the programs of several local and national talk and sports personalities including Bob and Tom, Glenn Beck, Dennis Miller, Mark the Shark and hosts from the Fox Sports Radio Network; now, therefore,

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

That we do congratulate the North American Broadcasting Company as they celebrate their fiftieth anniversary and thank them for the media services they provide to the Columbus community.

**Legislation Number:** 0124X-2008

**Drafting Date:** 06/20/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

**Title**

To congratulate Stonewall Columbus on their 27th year, and to commend their efforts to provide services to Central Ohio's GLBTQ community.

**Body**

**WHEREAS**, Stonewall Columbus was established in June of 1981, on the 12th anniversary of the pivotal Stonewall Riots in New York City; and

**WHEREAS**, since its founding, the organization contributed much to the lives of many by providing a community center, programming and services that enhance the well-being and visibility of Columbus' important and diverse GLBTQ community through discovery, affirmation and celebration; and

**WHEREAS**, as a tribute to the important legacy of the Stonewall events of 1969, Stonewall Columbus hosts the PRIDE Holiday each June, an event that is the largest of its kind in the Midwest welcoming over 100,000 visitors as well as ten million in tourism dollars for our state capital; and

**WHEREAS**, over and above the crowds and dollars the annual event brings to the City, it more importantly raises the pride, courage and love of a community that has contributed so much to the City of Columbus; now, therefore,

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

That this Council does hereby take great **PRIDE** in congratulating Stonewall Columbus for their significant contribution and unwavering dedication to the GLBTQ citizens of Central Ohio.

---

**Legislation Number:** 0125X-2008

**Drafting Date:** 06/20/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**Explanation**

**Title**

**To designate June 27, 2008 as "National HIV Testing Day" in Columbus, Ohio.**

**Body**

**WHEREAS**, June 27, 2008 is the annual observance of National HIV Testing Day; and

**WHEREAS**, the goal of National Testing Day is to encourage individuals to take advantage of voluntary HIV counseling and testing and prevention services and to access medical care if they test HIV-positive; and

**WHEREAS**, National HIV Testing Day is sponsored by National Association of People with AIDS (NAPWA) and endorsed by the Centers for Disease Control and Prevention (CDC) to mobilize community based organizations and stakeholders involved in HIV/AIDS prevention, care and treatment; and

**WHEREAS**, Two thousand nine hundred thirty-nine (2,939) men, women and children in Central Ohio are living with HIV; and

**WHEREAS**, the Columbus Regional Advisory Group and the Central Ohio HIV/AIDS Consortium, are jointly hosting community events to recognize this day and its importance to all concerned citizens; and

**WHEREAS**, it is fitting that we join with these national and local groups to express our strong support for National HIV Testing Day and the initiative to prevent the spread of HIV; now, therefore,

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

That we do hereby designate June 27, 2008, as National HIV Testing Day in Columbus, Ohio, and urge local residents to strongly support this day and participate in events planned to commemorate the occasion.

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**Legislation Number:** 0519-2008

**Drafting Date:** 03/14/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**ExplanationBackground:** This legislation authorizes the Public Service Director to enter into a contract for the Transportation Division for a professional services preliminary engineering contract for the Lazelle Road Improvement project with Gannett Fleming, Engineers and Architects, P. C., in the amount of \$531,627.00. The project is located on Lazelle Road between State Route 23 to the west and Worthington-Galena Road to the east. The purpose of the project is to investigate engineering alternatives for the widening, drainage, and streetscape features of Lazelle Road, as well as for two railroad bridges within the proposed project limits.

The study will include recommendations for "Complete Streets" features. The Complete Streets concept includes bike paths or bike lanes, sidewalks, curb ramps, pedestrian signals, lane widths, and medians. If these features are found to be suitable for including in the future final design, the study will make recommendations for their inclusion. The study will look at existing sidewalks in the area, as well as pedestrian generators and destinations, and make recommendations for connectivity within the neighborhood. The study will investigate existing and proposed bicycle facilities and make recommendations for appropriate facilities for the Lazelle Road Improvement. ADA requirements will be incorporated in the final design of the project.

A professional services contract for engineering is needed to assure timely completion of the design and as the Transportation Division does not maintain adequate staff or all of the various disciplines necessary to complete such design in house.

The selection process for the professional service contract has been done in accordance with provisions of Chapter 329.12 of Columbus City Codes, 1959. Eleven majority firms submitted proposals: Gannett-Fleming Engineers and Architects, P. C.; R. D. Zande & Associates, Inc.; EMH&T, Inc.; American Structurepoint, Inc.; URS, Inc.; Transystems Corporation; ms consultants, inc.; HNTB Ohio, Inc.; CMT, Inc.; E. L. Robinson, Inc.; and PBS & J, Inc. One MBE firm submitted a proposal: Moody-Nolan, Inc. One RMB firm submitted a proposal: DLZ Ohio, Inc. One ASN firm submitted a proposal: Barr & Prevost, Ltd.

The evaluation committee determined that Gannett Fleming Engineers and Architects, P.C., CC # 232935505 (expiring 6/11/10) submitted the best overall proposal at a competitive price for this work.

Emergency action is requested so that this project can proceed in a timely manner and keep commitments made to the local community.

**Fiscal Impact:** Funds in the amount of \$531,627.00 are budgeted and available for this project within the Streets and Highways G.O. Bonds Fund.

TitleTo authorize the Public Service Director to enter into a professional service contract with Gannett Fleming Engineers and Architects, P. C., for the preliminary engineering of the Lazelle Road Improvement project; to authorize the expenditure of \$531,627.00 from the Streets and Highways G.O. Bonds Fund for the Transportation Division; and to declare an emergency. (\$531,627.00)

Body**WHEREAS**, there is a need a preliminary engineering study for the improvement of existing pavement, drainage and bridges on Lazelle Road between State Route 23 and Worthington-Galena Road, and;

**WHEREAS**, the Director of Public Service has identified the need to enter into a professional service contract for the preparation of a preliminary engineering source document for the Lazelle Road Improvement project and;

**WHEREAS**, a satisfactory proposal has been submitted by Gannett Fleming Engineers and Architects, P. C.; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that the contract should go forth immediately so that the work may proceed without delay, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into a contract with Gannett Fleming Engineers and Architects, P. C., in the amount not to exceed \$531,627.00 for the engineering of the Lazelle Road Improvement project.

**SECTION 2.** That for the purpose of paying the cost thereof, the sum of \$531,627.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund for the Transportation

Division, Dept-Div. 59-09, OCA code 644385, Object Level 01/03 Codes 06/6682, and project 530103 (Arterial Street Rehabilitation).

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

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

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**Legislation Number:** 0734-2008

**Drafting Date:** 04/22/2008

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

### **Explanation**

**Council Variance Application: CV08-006**

**APPLICANT:** Joseph A. Seifert; c/o William J. Rees, Atty.; 1332 Inglis Avenue; Columbus, OH 43212.

**PROPOSED USE:** Two-family dwelling.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**HISTORIC RESOURCES COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. This request will conform an existing two-family dwelling in the R-3, Residential District. Variances for the dwelling's existing side yards and for one required parking space are included in the request. A Council variance is necessary in that a two-family dwelling is not a permitted use in the R-3, Residential District. The site was part of an area-wide City-sponsored rezoning that rendered the use non-conforming. A hardship exists because the non-conforming nature of the site prevents the owners from making improvements to the structure, including the construction of a new detached garage. The two-family dwelling has been long established on this lot, and is consistent with existing development in the surrounding residential neighborhood. Approval of this request will not add a new or incompatible use to the area.

### **Title**

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes; for the property located at **787-789 BRYDEN ROAD (43205)**, to conform an existing two-family dwelling with reduced development standards in the R-3, Residential District **and to declare an emergency** (Council Variance # CV08-006).

### **Body**

**WHEREAS**, by application No. CV08-006, the owner of property at **787-789 BRYDEN ROAD (43205)**, is requesting a Council Variance to conform an existing two-family dwelling with reduced development standards in the R-3, Residential District; and

**WHEREAS**, Section 3332.035, R-3, Residential District, prohibits two-family dwellings, while the applicant proposes to maintain an existing two-family dwelling; 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; and

**WHEREAS**, Section 3332.25, Maximum side yard required, requires the sum of the widths of each side yard to equal or exceed 20% of the forty-four (44) foot wide lot, or 8.8 feet, while the applicant proposes to maintain a maximum side yard of 2.17 feet for the existing building; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a side yard of no less than five (5) feet, while the applicant proposes to maintain minimum side yards of 1.27 feet along the west property line, and 0.9 feet along the east property line for the existing building; and

**WHEREAS**, Section 3342.28, Minimum number of parking spaces required, requires two (2) parking spaces per dwelling unit, or four (4) spaces, while the applicant proposes three (3) parking spaces; and

**WHEREAS**, the Near East Area Commission recommends approval; and

**WHEREAS**, the Historic Resources Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because this request will not add a new or incompatible use to the area. This request will conform an existing two-family dwelling in the R-3, Residential District. The site was part of an area-wide City-sponsored rezoning that rendered the use non-conforming. The two-family dwelling has been long established on this lot, and is consistent with existing development in the surrounding residential neighborhood; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **787-789 BRYDEN ROAD (43205)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.035, R-3, Residential District; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes, is hereby granted for the property located at **787-789 BRYDEN ROAD (43205)**, insofar as said sections prohibit a two-family dwelling, with a reduced maximum side yard of 2.17 feet, reduced minimum side yards of 1.27 feet along the west property line, and 0.9 feet along the east property line, and a parking space reduction from four (4) required spaces to three (3); said property being more particularly described as follows:

**787-789 BRYDEN ROAD (43205)**, being 0.15± acres located on the south side of Bryden Road, 44± feet east of Allen Avenue, and being more particularly described as follows:

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

Being Lot Number Five (5) of Buckeye Place Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, page 395, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-family dwelling, or those uses permitted in the R-3, Residential District.

**SECTION 3.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared**

**to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

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**Legislation Number:** 0769-2008

**Drafting Date:** 04/28/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND**

This ordinance authorizes the appropriation of \$29,481.97 (to OL1 10/OL3 5501) and the City Auditor to transfer the unused portion of the grant match for grant 255003. Thus returning the funds to the Franklin County Municipal Court, probation fees (fund number 227, subfund 003). The original legislation 1629-2005 did not make a concession for any unused funds.

**FISCAL IMPACT**

To close out a grant no longer being used and transfer the fund to the appropriate account.

**Title**

To authorize the appropriation and direct the City Auditor to transfer \$29,481.97, the unused portion of a grant match, to the Franklin County Municipal Court, probation fees, fund number 227, Subfund 003. (\$29,481.97)

**Body**

**WHEREAS,** the appropriation of these funds is necessary in order to transfer the monies and to close the 2005 grant;now therefore

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

**SECTION 1.** From the unappropriated balance in Fund 220 Grant 255003, and from all monies anticipated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$29,481.97 be and hereby is appropriated to Department No. 25-01, Municipal Court Judges, object level 1 - 10, OL3 5501, as follows:

Grant #/ Grant/ Object level one code/ object level three code/ OCA code/ Amount  
255003/ 2005 Probation Services- Victim assistance/ 10/ 5501/ 255003/ \$29,481.97

**SECTION 2.** That the transfer from fund 220, grant 255003 to fund 227, Subfund 003 be authorized as follows:

Transfer from:

Fund/Grant #/ Grant/ Object level one code/ object level three code/ OCA code/ Amount  
220/255003/ 2005 Probation Services- Victim assistance/ 10/5501/ 255003/ \$29,481.97

Transfer to:

Fund/subfund/ Object level one code/ object level three code/ OCA code/ Amount  
227 / 003 / 80 / 0886/ 250324 / \$29,481.97

**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:** 0815-2008

**Drafting Date:** 05/05/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The purpose of this legislation is to authorize the Director of Public Utilities to enter into an agreement with Field and Associates to provide labor and materials for the installation of a roof for the East Aeration Control Building at the Southerly Wastewater Treatment Plant. This ordinance is being submitted as a waiver of Columbus City Code Section 329.

The Director of Public Utilities opened formal bids on March 19, 2008, five (5) bids were received. Bid tabulation follows:

VEC Systems \$144,800.00

Field and Associates \$165,992.00

Field and Associates (alternate) \$168,820.00

Industrial First \$166,700.00

General Maintenance & Engineering \$193,993.00

K&W Roofing \$212,169.00

All five bidders were deemed non-responsive for failure to submit required certificates and/or product details for alternate roofing systems.

VEC Systems the apparent low bidder was deemed non-responsive due to failure to submit manufacturer's certificate of Approved Installer and product information for alternate bid.

Field and Associates the next low bidder was deemed non-responsive for failure to submit manufacturer's certificate of Approved Installer, and certificate of insurance. However they bid one of two (2) specified roofing systems. The Division of Sewerage and Drainage therefore recommends waiver of competitive bidding provisions of Columbus City Code Section 329 and authority to enter into an agreement with Field and Associates. The Division of Sewerage and Drainage will obtain the certificates at the time the agreement is sent out for signature and these manufacturer's certificates will be made part of the finished contract.

**SUPPLIER:** Field and Associates (31-0516695) Expires 2-22-10

**FISCAL IMPACT:** \$182,591.00 is needed for this project (\$165,992.00 plus 10% contingency)

### **Title**

To authorize the Director of Public Utilities to enter into an agreement with Field and Associates for East Aeration Control Building Roof Replacement for the Division of Sewerage and Drainage, to waive the requirements of competitive bidding and to authorize the expenditure of \$182,591.00 from the Sewerage System Operating Fund. (\$182,591.00)

### **Body**

**WHEREAS**, the East Aeration Control Building at the Southerly Wastewater Treatment Plant requires the replacement of the roof, and

**WHEREAS**, the Director of Public Utilities opened formal bids on March 19, 2008, five (5) bids were received, and

**WHEREAS**, all five bidders were deemed non-responsive for failure to submit required certificates and/or product details for alternate roofing systems.

**WHEREAS**, VEC Systems the apparent low bidder was deemed non-responsive due to failure to submit manufacturer's certificate of Approved Installer and product information for alternate bid, and

**WHEREAS**, Field and Associates the next low bidder was deemed non-responsive for failure to submit manufacturer's certificate of Approved Installer, and certificate of insurance. However they bid one of two (2) specified roofing systems, and

**WHEREAS**, the Division of Sewerage and Drainage therefore recommends waiver of competitive bidding provisions of Columbus City Code Section 329 and authority to enter into an agreement with Field and Associates, and

**WHEREAS**, the Division of Sewerage and Drainage will obtain the certificates at the time the agreement is sent out for signature and these manufacturer's certificates will be made part of the finished contract, now therefore

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

**Section 1.** That the Director of Public Utilities be and is hereby authorized to enter into an agreement with Field and Associates for East Aeration Control Building Roof Replacement for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant.

**Section 2.** That the expenditure of \$182,591.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605063, Object Level 1: 03, Object Level 03: 3370.

**Section 3.** That it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Codes, 1959 and such provisions are hereby waived.

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

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**Legislation Number:** 0843-2008

**Drafting Date:** 05/09/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Ordinance 0172-2008 authorized the Board of Health to modify and increase a contract for interpretation services with the Community Refugee and Immigration Services in the amount of \$37,500 for a total contract not to exceed \$129,500. This ordinance is needed to increase contract EL007795 in the amount of \$55,097 for a total contract amount not to exceed \$184,597 with the Community Refugee Immigration Service and to extend the time period of the through contract through June 30, 2008. This modification is needed to meet demand for translation/interpretation services which has been higher than anticipated. The contract compliance number for the Community Refugee Immigration Service is 311674893. The vendor is contract compliant through August 22, 2009.

Emergency action is requested in order to avoid a delay in providing client services.

**FISCAL IMPACT:** The funds needed to modify and increase this contract are budgeted in the Health Department Special Revenue Fund, Fund 250, under the Minority Health Program (OCA 502062).

**Title**

To authorize and direct the Board of Health to modify and increase a contract for translation/interpretation services with the Community Refugee Immigration Service, to authorize the expenditure of \$55,097.00 from the Health Special Revenue Fund, and to declare an emergency. (\$55,097.00)

**Body**

**WHEREAS,** it is necessary to modify and increase a contract with the Community Refugee Immigration Service for translation/interpretation services; and,

**WHEREAS,** \$55,097 in additional funds are needed to provide translation/ interpretation services for CPH clients; and,

**WHEREAS,** it is necessary to extend the contract period through June 30, 2008; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify a contract with the Community Refugee Immigration Service in order to avoid a delay in providing client services and for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to modify and increase and extend contract (EL-007795) with the Community Refugee Immigration Service.

**SECTION 2.** That the expenditure of \$55,097.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Health Department, Division 50-01, OCA 502062, Object Level One 03, Object Level Three 3345.

**SECTION 3.** That this modification is in compliance with Section 329.16 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 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:** 0850-2008

**Drafting Date:** 05/09/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Explanation

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to enter into contract for the Office of Construction Management with Bomar Construction Company, Inc., for the renovation of second floor office doors at 1393 East Broad Street. The work is to include relocating, patching, and repairing the openings of various office doors.

Formal bids were solicited and four companies submitted bids on April 2, 2008 as follows (1 FBE\*):

Anderson & Noland Construction Co., Inc.	\$34,600.00
*Bomar Construction, Inc.	\$34,619.00
Tyevco, Inc.	\$38,136.00
General Maintenance & Engineering Co.	\$41,793.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible and best bidder, Bomar Construction, Inc. Although Bomar Construction submitted a bid \$19.00 more than Anderson & Noland's, Bomar Construction received a local business credit and a health insurance credit.

Bomar Construction Company, Inc. Contract Compliance Number 31-1430310, expiration date 03/13/2009.

**FISCAL IMPACT:** Sufficient funding is available in the Construction Management Capital Improvement Budget, Facility Renovations project. The cost of this contract is \$34,619.00.

Title

To authorize the Finance and Management Director to enter into contract for the Office of Construction Management with Bomar Construction Company, Inc. for the renovation office doors on the second floor at 1393 East Broad Street, to authorize the expenditure of \$34,619.00 from the Construction Management Capital Improvement Fund. (\$34,619.00)

Body

**WHEREAS,** it is necessary to renovate the office doors on the second floor of 1393 East Broad Street, and

**WHEREAS,** Bomar Construction Company, Inc. is the most responsive, responsible, and best bidder to complete the renovation of this room; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into contract for the Office of Construction Management with Bomar Construction Company, Inc. for the renovation of office doors on the second floor of 1393 East Broad Street.

**SECTION 2.** That the expenditure of \$34,619.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07  
Fund: 733  
Project: 570030  
OCA: 733000  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$34,619.00

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

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

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**Legislation Number:** 0851-2008

**Drafting Date:** 05/12/2008

**Current Status:** Passed

**Explanation**

**Background:** This ordinance authorizes the Director of Recreation and Parks to enter into a Guaranteed Maximum Price Contract under Section 186 of the Columbus City Charter with Wagenbrenner Management Company for the demolition and environmental remediation of the property located at 577-585 West 2nd Avenue ( the former Compton property) and the removal of some structures on the park property along the Scioto River bank south of this property. This work is the first phase of the planned park improvements for the Harrison West Park using bond proceeds provided by the Columbus-Franklin County Finance Authority under the Cooperative Agreement between the Authority and the City authorized by Ordinance No. 1855-2007. Revenues to support the bond issuance are derived from the Harrison West Redevelopment Incentive District created by Ordinance No. 0670-2004. Because this contract is being entered into under Section 186 of the Charter, competitive bidding is not required and therefore it is necessary to waive the competitive bidding procedures of Chapter 329. Wagenbrenner Management Company has been working with the Harrison West Society over the last several years to develop this new park at Perry and First Streets in the Harrison West neighborhood as an adjunct to its redevelopment of the former AC Humko site.

The Contract Compliance Number for Wagenbrenner Management Company is 31-1491162 and compliance is good through 06/04/2010.

**Fiscal Impact:** Funding for the contract will come out of the bond proceeds deposited in Fund No. 788 pursuant to Ordinance No. 1855-2007.

**Title**

To authorize the Director of Recreation and Parks to enter into a Guaranteed Maximum Price Contract under Section 186 of the Columbus City Charter with Wagenbrenner Management Company for the demolition and environmental remediation of City owned property at 577-585 West 2nd Avenue, to authorize the expenditure of an amount not to exceed \$117,000; and determining that such actions are necessary pursuant to Section 55(b) of the Charter of the City of Columbus, and to declare an emergency. ( \$117,000)

**Body**

**WHEREAS**, pursuant to Ohio Revised Code Section 5709.40, Tax Increment Financing provisions, Council adopted Ordinance No. 0670-2004, the "TIF Ordinance," creating the Harrison West Redevelopment Incentive District and designating the purchase of properties for parkland and park improvements as public improvements to be funded by TIF revenues: and

**WHEREAS**, pursuant to Ordinance No. 1855-2007 the City and the Columbus-Franklin County Finance Authority entered into a cooperative Agreement providing for the assignment of TIF revenues to the Finance Authority, the issuance of revenues bonds by the Finance Authority and the deposit of the proceeds of that issue with the City for the purposes of buying property for the new Harrison West park and making park improvements; and

**WHEREAS**, pursuant to Ordinance No. 1953-2007, the City, using a portion of these bond proceeds, purchased the property located at 577-585 West 2nd Avenue to add to the Harrison West Park; and

**WHEREAS**, the property was improved with a building that needs to be demolished to allow for future park improvements and an environmental assessment indicates that some remediation of asbestos in the building and contaminated soils need to be removed; and

**WHEREAS**, demolition and remediation preparatory to making park improvements is a Project Purpose under the Cooperative Agreement and the Amended and Restated Trust Indenture between the Columbus-Franklin County Finance Authority and The Huntington National Bank, as Trustee; and

**WHEREAS**, this ordinance will authorize the Director of Recreation and Parks to enter into a Guaranteed Maximum Price Contract not to exceed One Hundred and Seventeen Thousand Dollars (\$117,000.00) with Wagenbrenner Management

Company for the demolition and environmental remediation of the City owned property at 577-585 West 2nd Avenue; and

**WHEREAS**, this Ordinance is another in a series of ordinances subsequent to the ordinances referenced above necessary to pay for the public improvements set forth in the TIF Ordinance such that action hereunder is deemed to be necessary pursuant to Section 55(b) of the Columbus City Charter; now, therefore

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

**Section 1.** That the Director of Recreation and Parks be, and he hereby is authorized to enter into a Guaranteed Maximum Price Contract, pursuant to Section 186 of the Columbus City Charter, in an amount not to exceed One Hundred Seventeen Thousand Dollars ( \$117,000.00), with Wagenbrenner Management Company for the demolition and environmental remediation of the City owned property at 577-585 West 2nd Avenue.

**Section 2.** That the competitive bidding provisions of Chapter 329 be, and hereby are waived for the procurement of the demolition and environmental remediation services under the Guaranteed Maximum Price Contract.

**Section 3.** That from the unappropriated balance of the Fund No. 788, Dept. No. 51-01; Project No. 788001, OCA Code 788101 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose, the sum of \$117,000 is hereby appropriated and authorized to expended for the payment of amounts, as and when due, under the Guaranteed Maximum Price Contract.

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

**Section 5.** That for the reasons set forth in the preamble hereto, which is hereby made a part hereof, and in accordance with Section 55(b) of the Charter of the City of Columbus, this Ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0871-2008

**Drafting Date:** 05/15/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Reynolds, Inc. in the amount of \$2,830,135.00 for the South Wellfield Expansion, Collector Wells Site CW-120 Project, Division of Power and Water Contract Number 1000.

**2. CONSTRUCTION CONTRACT INFO.:** The Director of Public Utilities publicly opened one bid, from Reynolds, Inc., on December 5, 2007. Reynolds, Inc. failed to submit the entire bid submittal document and their bid was deemed non-responsive. Additionally, their bid came in \$2.7 million over the engineer's estimate. The City met with Reynolds, Inc. and the engineering consultant (URS Corporation) to review and discuss the bid.

The City negotiated a cost of \$2,830,135.00 to install the caisson and lateral screens portion of the project, and since Reynolds, Inc. is the only company that can install them, bid waiver provisions are required to enter into this contract. The Department of Public Utilities will formally bid the raw water line and wellhouse portions as separate projects, at a later time.

The Contract Compliance Number for Reynolds, Inc. is 20-3512785 (expires 3/26/09, Majority). Additional information regarding this contract can be found on the attached Legislation Information Form.

**3. FISCAL IMPACT:** This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2008 Capital Improvements Budget.

**Title**

To authorize the Director of Public Utilities to execute a construction contract with Reynolds, Inc. to install caisson and lateral screens for the South Wellfield Expansion, Collector Wells Site CW-120 Project; for the Division of Power and Water; to waive the provisions of competitive bidding; to amend the 2008 Capital Improvements Budget; and to authorize a transfer of funds and an expenditure of \$2,830,135.00 from the Water Works Enlargement Voted Bonds Fund. (\$2,830,135.00)

**Body**

**WHEREAS**, only one bid for the South Wellfield Expansion, Collector Wells Site CW-120 Project was received and publicly opened in the offices of the Director of Public Utilities on December 5, 2007; and

**WHEREAS**, the sole bidder, Reynolds, Inc., failed to submit the entire bid submittal document and therefore deemed non-responsive; and

**WHEREAS**, the City negotiated a cost to install the caisson and lateral screens portion of the project in which Reynolds is the only company that can install them; and

**WHEREAS**, the Division is requesting the provisions of competitive bidding be waived based on reasons mentioned above; and

**WHEREAS**, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to transfer funds within the Water Works Enlargement Voted Bonds Fund; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Reynolds, Inc. to install the caisson and lateral screens for the South Wellfield Expansion, Collector Wells Site CW-120 Project, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract to install caisson and lateral screens for the South Wellfield Expansion, Collector Wells Site CW-120 Project with Reynolds, Inc., 4520 N. State Rd. 37, Orleans, IN 47452; in the amount of \$2,830,135.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

**SECTION 2.** That it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Code, 1959 and such provisions are hereby waived.

**SECTION 3.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

**SECTION 4.** That the City Auditor is hereby authorized to transfer \$2,570,535.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6621, as follows:

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

690494 | DRWP New Low Service Pumps | 606494 | -\$569,745.43

690265 | HCWP Raw Water Line | 690265 | -\$2,000,789.57

690359 | South Wellfield Expansion | 642900 | +\$2,570,535.00

**SECTION 5.** That the 2008 Capital Improvements Budget is hereby amended as follows:

<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>change</u>
690494-100000	DRWP New Low Service Pumps	\$4,366,645	\$3,796,899	-\$569,746
690265-100000	HCWP Raw Water Line	\$33,200,000	\$31,199,210	-\$2,000,790
690359-100000	South Wellfield Expansion	\$2,459,600	\$5,030,136	\$2,570,536

**SECTION 6.** That to pay the cost of the aforesaid contract, the expenditure of \$2,830,135.00, or so much thereof as may be needed, is hereby authorized from the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division No. 60-09, Project 690359, OCA 642900, Object Level One 06, Object Level Three 6621.

**SECTION 7.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

**Legislation Number:** 0875-2008

**Drafting Date:** 05/15/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation****BACKGROUND:** Near the end of 2005, the Department of Technology engaged in the purchase of new equipment, from Unisys Corporation, associated with mainframe servers (Libra system), which allow the Department to analyze; examine; integrate and process the city's payroll/personnel, Police and LEADS (Law Enforcement Agencies Data System) applications, along with other applications necessary for daily operations. The Unisys equipment is a unique system that is manufactured solely by Unisys Corporation and is a proprietary system. As part of the original purchase, authorized by ordinance 1934-2005, the Department was provided options for support services.

The result of this legislation is to authorize the Director of the Department of Technology to modify an existing contract for annual maintenance and support services with Unisys Corporation, from July 1, 2007 through June 30, 2008; and July 1, 2008 to June 30, 2009, as these services are associated with the Libra system, and as the original contract provided language that allow for contract modification and renewal contingent upon funding approval each year.

**FISCAL IMPACT:** The Department of Technology encumbered \$46,561.00 for the first year of support services, for the Libra System, with Unisys Corporation, associated with contract coverage period from the year 2006 to 2007. Funding for services provided by this ordinance has been identified and are available within the 2008 Department of Technology's Information Services Fund, in the amount of \$40,431.48 for the coverage period of July 1, 2007 through June 30, 2008; of which services have been rendered during that contracting period, and \$40,994.98 for the current coverage period of July 1, 2008 through June 30, 2009; bringing the aggregate contract total, associated with maintenance and support for the Libra System purchased under Ordinance Number 1934-2005, to \$127,987.46.

**EMERGENCY:** Emergency designation is requested to facilitate prompt payment; to continue with uninterrupted services that are necessary to support daily operation activities.

**CONTRACT COMPLIANCE NUMBER:** 38-0387840

Expires: 05/03/2009

To authorize the Director of the Department of Technology to modify an existing contract with Unisys Corporation for maintenance and support services; to authorize the expenditure of \$81,426.46 from the Information Services Fund; and to declare an emergency. (\$81,426.46)

**Body**

**WHEREAS**, the Department of Technology engaged in the purchase of new equipment, from Unisys Corporation, associated with mainframe servers (Libra system), which allow the Department to analyze; examine; integrate and process the city's payroll/personnel, Police and LEADS (Law Enforcement Agencies Data System) applications, and

**WHEREAS**, as part of the original purchase, authorized by ordinance 1934-2005, the Department was provided options for support services, and

**WHEREAS**, the result of this legislation is to authorize the Director of the Department of Technology to modify an existing contract with Unisys Corporation, for maintenance and support services associated with the Libra system, and

**WHEREAS**, funding for services provided by this ordinance is available within the 2008 Department of Technology's Information Services Fund, and

**WHEREAS**, this is the third year for a support services contract for the Libra system, provided by Unisys Corporation, and

**WHEREAS**, an emergency exist in the usual daily operation of the Department of Technology, in that it is necessary to modify an existing contract with Unisys Corporation, to maintain uninterrupted support and services for the police LEADS and payroll applications, 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 the Department of Technology be and is hereby authorized to modify an existing contract for maintenance and support services, with Unisys Corporation, related to operation of the Libra system.

**SECTION 2:** That the expenditure of \$81,426.46 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-02|Fund: 514|Subfund: 001|OCA: 280768 | Object level one: 03| Object level three code: 3372| Amount: \$25,439.02

Division: 47-02|Fund: 514|Subfund: 001|OCA: 280768 | Object level one: 03| Object level three code: 3369| Amount: \$55,987.44

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

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

Drafting Date: 05/15/2008

Current Status: Passed

Version: 1

Matter Type: Ordinance

## Explanation

### 1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Precision Environmental Company, for the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations project for the Division of Sewerage and Drainage.

This is a contract for one of the key, time-critical wastewater plants construction projects in the City's Wet Weather Management Plan (WWMP) program, for the period through 2010. The work in this program is a very substantial group of sewer capital improvement projects (CIPs), both collections systems and treatment works improvements, which have been agreed to by the City and Ohio EPA in order to conform to the requirements of the City's consent orders. The WWMP projects at the Southerly Wastewater Treatment Plant will increase the plant's wet weather treatment capacity to 330 million gallons per day.

The proposed contract with Precision Environmental Company is for Contract S75, Incinerator Building - North and Selective Demolition at the Southerly Wastewater Treatment Plant (SWWTP) and the Compost Facility and is the first phase of project construction. This contract Work consists of:

1. SWWTP - Demolition of the Incinerator Building-North, that has exceeded its useful life, selective demolition of process equipment and building elements of adjacent structures, demolition of associated site work, modification and temporary installations of process systems to maintain operation during construction, and abatement and remediation of hazardous materials encountered during construction. The Work is being performed to prepare the site for the construction of the second phase of project construction, Contract S76, Sludge Thickening Improvements and Additional Renovations.
2. Compost Facility - Removal of process equipment and building elements in the Solar Drying Building, Screening Area, and Storage Buildings, as well as, the replacement of building siding to close openings, pavement repair, and abatement and remediation of hazardous materials encountered during construction.

The contract was advertised in the City Bulletin, and bids were received on April 30, 2008, as follows:

1. Precision Environmental Company | Majority Firm | \$3,507,750.00
2. Kokosing Construction Company, Inc. | Majority Firm | \$3,935,250.00
3. C. J. Mahan Construction Company, LLC | Majority Firm | \$3,958,906.50

The Engineer's construction cost estimate was \$6,900,000.00.

**Award is recommended to the lowest Responsive, Responsible, and Best Bidder.**

B. **Contract Compliance No.:** 341570806/001 (MAJ) (Expires 04/30/2010)

C. **Emergency Designation:** The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the immediate commencement of this work. This expediency is justified in order to fulfill the City's capital improvement project scheduling commitments set forth within the consent agreement between the City and the Ohio Attorney General's Office that addresses the City's wet weather wastewater overflows.

### 2. **FISCAL IMPACT:**

Sufficient monies and authority are already present to cover the necessary expenditure. This legislation will authorize the expenditure of \$3,507,750.00 for the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations project within the Sanitary Sewer Revenue Bonds Fund.

**Title**

To authorize the Director of Public Utilities to enter into a construction contract with Precision Environmental Company, in connection with the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations project; to authorize the expenditure of \$3,507,750.00 within the Sanitary Sewer Revenue Bonds Fund, for the Division of Sewerage and Drainage; and to declare an emergency. (\$3,507,750.00)

**Body**

**WHEREAS**, three competitive bids for construction of the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations project, Contract S75, were received and opened April 30, 2008 in the offices of the Director of Public Utilities; and

**WHEREAS**, the Division of Sewerage and Drainage engineering personnel have determined it necessary to enter into a construction contract with Precision Environmental Company, in order to provide for construction of the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations project, Contract S75; and

**WHEREAS**, it is necessary for City Council to approve the aforementioned necessary expenditure from the Sanitary Sewer Revenue Bonds Fund; 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 for this Council to authorize the Director of Public Utilities to execute a construction contract with the Precision Environmental Company, in connection with the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations project, in order to fulfill the City's capital improvement project scheduling commitments set forth within the consent agreement between the City and the Ohio Attorney General's Office that addresses the City's wet weather wastewater overflows; for the immediate preservation of the public health, peace, property, and safety; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into a contract with Precision Environmental Company, 5500 Old Brecksville Road, Independence, Ohio 44131, for construction of the Southerly Wastewater Treatment Plant Sludge Thickening Improvements and Additional Renovations 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 for the purpose of paying the cost of the construction contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized from Division 60-05; Fund 665 as follows:

**Project Name | Project # | OBJLVL3 | OCA | Amount**

SWWTP Sludge Thickening Improv. & Addt. Renov. | 650359 | 6624 | 665359 | \$3,507,750.00

**Section 3.** That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

**Section 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**Section 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure which 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:** 0882-2008

**Drafting Date:** 05/16/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services contract with Burgess & Niple, Inc. for the Hap Cremean Water Plant (HCWP) Masonry Rehabilitation Project, Division of Power and Water Contract No. 1050.

**1. Amount of additional funds to be expended: \$60,000.00**

Original Contract Amount: \$384,800.00

Amount of original contract and this modification: \$444,800.00

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

There were several delays in the HCWP Masonry Project that were beyond the control of Burgess & Niple, Inc. In the original engineering contract construction was scheduled to begin in early 2006 and be complete in the fall of 2006, one construction season. Construction was delayed until late summer 2007 due to the City's project manager being reassigned to a priority project of Federal Energy Regulatory Commission (FERC) required repairs of O'Shaughnessy Dam & Hydro Electric Facility, project 690472. Burgess & Niple was notified City review of masonry plans would be delayed until staff was available to work on project. During the delay, Burgess & Niple's hourly rates increased.

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

The Engineer is administering an active ongoing construction project. The Engineer is overseeing the on-site work of the contractor. The construction project is slated to be completed on August 23, 2008. The current Engineer is familiar with the ongoing construction work and will provide continuity in completion of the contract in the best interests of the City.

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

Consultant prepared a cost breakdown exhibit including estimated hours and hourly rates for remaining work. This cost breakdown was reviewed and approved by the Project manager for the City Division of Power and Water. The Consultant requested \$45,000.00 and a contingency of \$15,000.00 was added to this amount for a total modification request of \$60,000.00

**Contract Compliance Information:** 31-0885550, expires 1/9/2010, Majority

**FISCAL IMPACT:** This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2008 Capital Improvements Budget.

**Title**

To authorize the Director of Public Utilities to modify and increase the professional engineering services contract with Burgess & Niple, Inc.; for the Hap Cremean Water Plant Masonry Rehabilitation Project, for the Division of Power and Water; to amend the 2008 Capital Improvements Budget; and to authorize a transfer of funds and an expenditure of \$60,000.00 within the Water Works Enlargement Voted Bonds Fund. (\$60,000.00)

**Body**

**WHEREAS,** Contract No. EL004764 was authorized by Ordinance No. 1853-2004, passed November 22, 2004, was executed on December 8, 2004, and was approved by the City Attorney on December 10, 2004; and

**WHEREAS,** the contract needs to be modified and increased to provide for completion of the Construction Administration/Construction Inspection services as well as record planning services; and

**WHEREAS**, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to transfer funds within the Water Works Enlargement Voted Bonds Fund; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Water, to modify and increase the professional engineering services contract with Burgess & Niple, Inc. for a modification to the Hap Cremean Water Plant Masonry Rehabilitation Project, 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 Public Utilities is hereby authorized and directed to modify and increase the professional engineering services contract with Burgess & Niple, Inc. for a modification to the Hap Cremean Water Plant Masonry Rehabilitation Project, in the amount of \$60,000.00.

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

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$58,206.00 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6623, as follows:

**Project No. | Project Name | OCA Code | change**  
690265 | HCWP Raw Water Line | 690265 | -\$58,206  
690286 | HCWP Misc. Imp's | 642900 | +\$58,206

**SECTION 4.** That the 2008 Capital Improvements Budget is hereby amended as follows:

**Project No. | Project Name | Current Authority | Revised Authority | change**  
690265-100000 | HCWP Raw Water Line | \$31,199,210 | \$31,141,004 | -\$58,206  
690286-100000 | HCWP Misc. Imp's | \$210,000 | \$268,206 | +\$58,206

**SECTION 5.** That to pay the cost of the aforesaid contract modification, the expenditure of \$60,000.00, or so much thereof as may be needed, is hereby authorized from the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division No. 60-09, Project 690286, OCA 642900, Object Level One 06, Object Level Three 6623.

**SECTION 6.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 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:** 0883-2008

**Drafting Date:** 05/16/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the construction contract with U.S. Utility Contractor Co. for the Underground Street Lighting System Rehabilitation and Betterments Project (Southeast and Southwest Quadrants), for the Division of Power and Water (Power). Due to variables such as soil content, moisture and atmospheric temperatures the quantity of ground rods required for grounding and bonding was unknown. A pilot project was used to identify the estimated number of ground rods required for grounding and bonding. This one and only modification authorizes payment for quantity overruns for ground rod installation, so that street lights are in conformance with National Electric Safety Code NESC - Article 250. It is necessary to modify and increase the original contract to account for these additional expenditures.

**1. Amount of additional funds to be expended: \$41,753.69**

Original Contract Amount: \$681,119.59

Amount of original contract and this modification: \$722,873.28

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

In order for the Division to meet current specifications and standards for grounding and bonding street light poles, additional ground rods are required to conform to 25 Ohms or less per National Electric Safety Code NESC - Article 250. A pilot project failed to accurately predict the number of ground rods required for grounding and bonding. Atmospheric conditions and soil content are variables which affect the need for grounding and bonding.

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

Due to this contract playing a vital role in the Division's effort to provide a safe street lighting system to the public it is felt, to expedite construction, that the existing contract be modified. It would not be in the best interest of the City to contract with another vendor for the same service U.S. Utility Contractor Co. is currently providing.

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

Due to quantity overruns, the cost was determined utilizing the unit price bid amount for Reference 4, Item 4, Street Light Betterment - Ground Rods as Needed, of the original contract.

**Contract Compliance Information:** 34-1606689, expires 2/28/2010, F1

**Emergency Designation:** It is requested that this Ordinance be handled in an emergency manner so the contractor can be immediately compensated for these additional costs.

**FISCAL IMPACT:** There are sufficient funds available within the Voted Street Lighting and Electricity Distribution Improvement Fund.

**Title**

To authorize the Director of Public Utilities to modify and increase the construction contract with U.S. Utility Contractor Co. for the Underground Street Lighting System Rehabilitation and Betterments Project (Southeast and Southwest); for quantity overruns and equipment purchases not accounted for in the original contract; for the Division of Power and Water (Power); to authorize the expenditure of \$41,753.69 within the Voted Street Lighting and Electricity Distribution Improvement Fund; and to declare an emergency. (\$41,753.69)

**Body**

**WHEREAS,** Contract No. EL006636 was authorized by Ordinance No. 2188-2006, passed December 11, 2006, was executed on December 13, 2006, and was approved by the City Attorney on December 20, 2006; and

**WHEREAS,** a modification to the contract is needed in order to pay for quantity overruns for ground rod installation and equipment purchases that weren't accounted for in the original contract due to unforeseen variables such as soil content and atmospheric conditions; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, to modify and increase the existing contract with U.S. Utility Contractor Co. for quantity overruns and equipment purchases not accounted for in the original contract for the Underground Street Lighting System Rehabilitation and

Betterments Project (Southeast and Southwest Quadrants), in an emergency manner so the contractor can be immediately compensated for these additional costs, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized and directed to modify and increase the existing construction contract with U.S. Utility Contractor Co. for the Underground Street Lighting System Rehabilitation and Betterments Project (Southeast and Southwest Quadrants), for quantity overruns and equipment purchases not accounted for in the original contract, in the amount of \$41,753.69.

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

**SECTION 3.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

**SECTION 4.** That to pay the cost of the aforesaid contract modification, the expenditure of \$41,753.69, or so much thereof as may be needed, is hereby authorized from the Voted Street Lighting and Electricity Distribution Improvements Fund, Fund No. 553, Division No. 60-07, Street Lighting Project 670003, OCA 675017, Object Level One 06, Object Level Three 6621.

**SECTION 5.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

**SECTION 8.** That 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:** 0889-2008

**Drafting Date:** 05/19/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** The following is an ordinance to authorize the City Attorney to acquire permanent and construction easements, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the Alternate 69KV power distribution line to the West Substation Project. Easements are necessary in order for the Department of Public Utilities to install an alternate 69 KV distribution line to the West Substation, resulting in greater electricity reliability for power customers.

**Fiscal Impact:** The Department of Public Utilities, Division of Power and Water, has determined funding for this project will come from the Voted Street Lighting and Electricity Distribution Improvement Fund.

**Emergency action** is requested to allow acquisition-related activities to begin without delay so that construction can begin as currently scheduled.

To authorize the City Attorney to acquire permanent and construction easements, contract for professional services, and to expend \$155,000.00 from the Voted Street Lighting and Electricity Distribution Improvement Fund for costs in connection with the Alternate 69KV to the West Substation Project, to amend the 2008 Capital Improvement Budget and to declare an emergency. (\$155,000.00).

**Body**

WHEREAS, the City of Columbus is engaged in the **Alternate 69KV to the West Substation Project**; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, in that it is immediately necessary to authorize the City Attorney to acquire permanent and construction easements in, over, under and through certain parcels of real estate to contract for the aforesaid professional services necessary in connection with said project for the 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 City Attorney be, and hereby is, authorized to acquire permanent and construction easements in, over, under and through certain parcels of real estate and to contract for the professional services necessary in connection with the Department of Public Utilities Division of Power and Water (Power) **Alternate 69KV to the West Substation Project**.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$135,000 within the Division of Power and Water, Dept/Div. No. 60-07, Voted Street Lighting and Electricity Distribution Improvement Fund, Fund No. 553, Object Level One 06, Object Level Three 6600, as follows:

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

670789 | Town Street | 553789 | -\$135,000.00

670772 | Alternate 69 KV to the West Substation | 553772 | +135,000.00

**SECTION 3.** That the 2008 Capital Improvements Budget is hereby amended as follows:

**Project No. | Project Name | Current Authority | Revised Authority | change**

670798-100000 | Town Street | \$150,000 | \$15,000 | -\$135,000

670772-100000 | Alternate 69 KV to West Substation | \$20,000 | \$155,000 | +\$135,000

**SECTION 4.** That the following expenditure, or as much thereof as may be needed for professional services, and the acquisition of the real estate necessary for the **Alternate 69KV to the West Substation Project**, is hereby authorized as follows: Division of Power and Water, Dept./Div. No. 60-07, Voted Street Lighting and Electricity Distribution Improvement Fund, Fund No. 553, Project 670772, OCA Code 553772, Object Level One 06, Object Level Three 6607, in the amount of \$155,000.

**SECTION 5.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

**SECTION 8.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0891-2008

**Drafting Date:** 05/19/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

1. **BACKGROUND:**

A. **Need.** This legislation authorizes the Director of Public Utilities to modify the professional engineering services agreement with Malcolm Pirnie, Inc. for the Wastewater Treatment Facilities Upgrade - General Program, for the Division of Sewerage and Drainage.

The contract provides engineering and technical assistance with planning, designing, constructing and operating facilities under the Division's capital improvements program. This contract was initiated in 2003 to provide services for a six (6) year period, and is being funded incrementally. The approximate annual funding by contract modification was planned and was explained in the original contract's legislation. The proposed modification will provide funding for services estimated to be needed through December, 2009. The Malcolm Pirnie, Inc. modification amount requested under this ordinance is \$4,650,000.00. The contract total including this modification is \$21,493,000.00.

The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis. The potential need for this work was foreseen and so stated in the original contract's legislation, and is therefore a planned continuation of the services originally included within the existing contract's scope of service. It is not deemed either feasible or reasonable to suspend work with the entity currently under contract and undertake continuation of these services with another procurement. The cost of the modification is a continuation of the vendor's current pricing structure, as verified by City staff.

B. **Contract Compliance No.:** 132653703 (MAJ) (Expires 04/07/2010)

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

2. **FISCAL IMPACT:**

This ordinance authorizes the transfer of funds from within the Sanitary Sewer Revenue Bonds Fund and an amendment to the 2008 Capital Improvements Budget for the purpose of covering the project expenditure. There will also be an expenditure from the Water Works Enlargement Voted Bonds Fund.

**Title**

To authorize the Director of Public Utilities to modify the professional engineering services agreement with Malcolm Pirnie, Inc. for the Wastewater Treatment Facilities Upgrade - General Program; to authorize the transfer of \$2,367,208.00 and the expenditure of \$4,561,736.00 from within the Sanitary Sewer Revenue Bonds Fund; to authorize the expenditure of \$88,264.00 from the Water Works Enlargement Voted Bonds Fund; and to amend the 2008 Capital Improvements Budget, for the Division of Sewerage and Drainage. (\$4,650,000.00).

**Body**

**WHEREAS**, Contract No. EL003691 was authorized by Ordinance No. 1653-2003, as passed by Columbus City Council on July 7, 2003 for purposes of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with Malcolm Pirnie, Inc. for the Wastewater Treatment Facilities Upgrade - General Program; and

**WHEREAS**, the Division of Sewerage and Drainage engineering personnel have determined that it is necessary to modify the subject contract in order to provide the necessary additional engineering services required for this project; and

**WHEREAS**, it is necessary to authorize the transfer of funds within the Sanitary Sewer Revenue Bonds Fund to provide sufficient funding for the aforementioned project expenditure; and

**WHEREAS**, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, it is necessary for City Council to authorize the expenditure of funds from the Sanitary Sewer Revenue Bonds Fund; and

**WHEREAS**, it is necessary for City Council to authorize the expenditure of funds from the Water Works Enlargement Voted Bonds Fund for completion of air studies at division facilities; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the professional engineering services agreement with Malcolm Pirnie, Inc. for Wastewater Treatment Facilities Upgrade - General Program, at the earliest practical date; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. EL003691 with Malcolm Pirnie, Inc., 1900 Polaris Parkway, Suite 200, Columbus OH 43240-2020, for the Wastewater Treatment Facilities Upgrade - General Program, in order to provide for additional professional engineering services in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That the City Auditor is hereby authorized to transfer \$2,367,208.00 within the Sanitary Sewer Revenue Bonds Fund, Fund 665; Obj. Lvl. Three 6678; Division of Sewerage and Drainage; Div. 60-05:

**FROM:**

**Proj. No. | Proj. Name | OCA | Amount**

650367 | SWWTP Primary and Aeration | 665367 | \$2,367,208.00

**TO:**

**Proj. No. | Proj. Name | OCA | Amount**

650360 | WWTF Upgrade - General Program | 665001 | \$2,367,208.00

**Section 3.** That the 2008 Capital Improvements Budget Ordinance No.0690-2008 is hereby amended as follows, to provide sufficient budget authority for the award of the agreement stated herein.

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

650367 | SWWTP Primary and Aeration | \$45,627,824 | \$43,260,616 | (-\$2,367,208)

650360 | WWTF Upgrade - General Program | \$2,194,528 | \$4,561,736 | (+\$2,367,208)

**Section 4.** That for the purpose of paying the cost of the professional engineering services contract, the expenditure of \$4,561,736.00, or as much thereof as may be needed, is hereby authorized from the Sanitary Sewer Revenue Bonds Fund, Fund No. 665 | Division 60-05 | Project No. 650360 | OCA Code 665001 | Object Level 6678.

**Section 5.** That for the purpose of paying the cost of the professional engineering services contract, the expenditure of \$88,264.00, or as much thereof as may be needed, is hereby authorized from the Water Works Enlargement Voted Bonds Fund, Fund No. 606 | Division 60-09 | Project No. 690026 | OCA Code 642900 | Object Level 6677.

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

**Section 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 the contracted firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**Section 10.** 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:** 0903-2008

**Drafting Date:** 05/21/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

This legislation authorizes the Finance and Management Director to establish a purchase order for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center for one (1) Ford Escape Hybrid. The purchase of this equipment will be in accordance with the current State of Ohio GDC093E; Contract Number RS904308 with Kerry Ford. The contract expires on September 30, 2008. This vehicle will replace BT21154 and will be used by the Sewer Maintenance Operations Center staff. This vehicle is being purchased in accordance with the City's green fleet initiative and is currently not available on the City of Columbus Universal Term Contract. A copy of the pricing is attached to this legislation. This purchase as been pre-approved by the City's Fleet Management Division and Department of Finance and Management.

The funding requested on this legislation is based on a quoted dated April 15, 2008 and is accordance with the State of Ohio contract pricing.

**FISCAL IMPACT:** \$25,494.00 is needed and budgeted for this purchase.

**SUPPLIER:** Kerry Ford (31-0729115) Expires 5-2-10

Emergency legislation is being requested due to limited availability of this vehicle and is out of new production orders until 2010.

#### **Title**

To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Ford Escape Hybrid in accordance with a State of Ohio contracts with Kerry Ford. for the Division of Sewerage and Drainage, to authorize the expenditure of \$25,494.00 from the Sewerage System Operating Fund and to declare an emergency. (\$25,494.00)

#### **Body**

**WHEREAS**, the Division of Sewerage and Drainage, Sewer Maintenance Operation Center wishes to purchase one (1) Ford Escape Hybrid in accordance with State of Ohio GDC093E, Contract Number RS904308 which expires on September 30, 2008, and

**WHEREAS**, the equipment will be used by the Sewer Maintenance Operations Center staff and replaces BT21154, and

**WHEREAS**, this vehicle is being purchased in accordance with the City's green fleet initiative and is currently not available on the City of Columbus Universal Term Contract and this purchase has been approved by the City's Fleet Management Division and Department of Finance and Management , and

**WHEREAS**, this purchase has been approved by the City's Fleet Management Division and Department of Finance and Management , and

**WHEREAS**, funding is based on quote dated April 15, 2008 and the quoted prices reflect State of Ohio contract pricing and is on file with the Purchasing Office, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to establish a purchase order due to limited availability of this vehicle and is out of new production orders until 2010 with Kerry Ford. 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 Kerry Ford. for the purchase of one (1) Ford Escape Hybrid in accordance with State of Ohio Contract GDC093E, Contract Number RS904308 which expires on September 30, 2008.

**Section 2.** That the funding for this legislation is based on quote dated January 31, 2008 from Kerry Ford. and the quoted prices reflect State of Ohio contract pricing and are on file with the Purchasing Office.

**Section 3.** That the expenditure of \$25,494.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605089, Object Level 1: 06, Object Level 03: 6652.

**Section 4.** That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which 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:** 0910-2008

**Drafting Date:** 05/22/2008

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Rezoning Application Z08-016**

**APPLICANT:** 1426 High Street, LLC c/o David Perry, The David Perry Company; 145 East Rich Street, 3rd floor; Columbus, OH 43215 and Donald Plank; Plank and Brahm; 145 East Rich Street; Columbus, OH 43215.

**PROPOSED USE:** Commercial and second floor residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on May 8, 2008.

**UNIVERSITY AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested CPD, Commercial Planned Development District will allow a mixed use building that is consistent with surrounding uses. The CPD text contains appropriate use restrictions and lighting controls. The Transportation Division has determined the proposed parking variances will not have a negative impact on the site and surrounding area. The request is consistent with the zoning and development patterns of the area.

**Title**

To rezone **1428 NORTH HIGH STREET (43201)**, being 0.18± acres located at the northeast corner of North High Street and Euclid Avenue, **From:** AR-O, Apartment Residential / Office District, **To:** CPD, Commercial Planned Development District **and to declare an emergency** (Rezoning # Z08-016).

**Body**

**WHEREAS**, application #Z08-016 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.18± acres from the AR-O, Apartment Residential / Office District to the CPD, Commercial Planned Development District; and

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

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

**WHEREAS**, the City Departments recommend approval because the requested CPD, Commercial Planned Development District will allow a mixed use building that is consistent with surrounding uses. The CPD text contains use restrictions and lighting controls. The Transportation Division has determined the proposed parking variances will not have a negative impact on the site and surrounding area. The request is consistent with the zoning and development patterns of the area; 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:

**1428 NORTH HIGH STREET (43201)**, being 0.18± acres located at the northeast corner of North High Street and Euclid Avenue, and being more particularly described as follows:

**0.184 Acre (8005 Square Feet) Description for Zoning Purposes**

Situated in the State of Ohio, County of Franklin, City of Columbus, being all of Lot 14 and eleven (11) feet off the south side of Lot 15 of the Phil. D. Fisher and Mrs. M.C. Millers, Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 69, Franklin County Recorder's Office, also being all of the premises conveyed to 1426 High Street, LLC as shown of record in Instrument Number 200804290065313 and being more particularly described as follows:

Beginning at the intersection of the east line of North High Street (66 feet wide) with the north line of Euclid Avenue (60 feet wide), also being the southwest corner of said Lot 14;

Thence, along the east line of North High Street, along the west line of said Lot 14 and part of the west line of said Lot 15, North 11 degrees 35 minutes 14 seconds West, 57.11 feet (plat/deed = 57') to a point being 11.00 feet north from the southwest corner of said Lot 15;

Thence, across said Lot 15, North 89 degrees 44 minutes 11 seconds East, 144.54 feet to the east line of said Lot 15, also the west line of a 20 foot alley, also being 11.00 feet north from the southeast corner of said Lot 15;

Thence, along part of the east line of said Lot 15, along the east line of said Lot 14, along the west line of said 20 foot alley, South 07 degrees 51 minutes 10 seconds East, 56.73 feet (plat/deed = 56.5 feet) to the southeast corner of said Lot 14, also being on the north line of said Euclid Avenue;

Thence, along the south line of said Lot 14, the north line of said Euclid Avenue, South 89 degrees 49 minutes 55 seconds West, 140.82 feet (plat = 140) to the place of beginning **CONTAINING 0.184 ACRES (8005 SQUARE FEET)**. Basis of bearings is the east line of North High Street assumed as North 11 degrees 35 minutes 14 seconds West. This description is for zoning purposes only.

**To Rezone From:** AR-O, Apartment Residential / Office District,

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

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

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**PROPOSED NEW BUILDING 1428 N HIGH STREET COLUMBUS OHIO**," signed by David B. Perry, Agent for the Applicant and Donald Plank, Attorney for the Applicant, and dated May 9, 2008, and said text titled, "**DEVELOPMENT TEXT CPD, COMMERCIAL PLANNED DEVELOPMENT 0.184 +/- ACRES**," signed by David B. Perry, Agent for the Applicant and Donald Plank, Attorney for the Applicant, and dated May 9, 2008, and the text reading as follows:

**DEVELOPMENT TEXT**  
**CPD, COMMERCIAL PLANNED DEVELOPMENT**  
**0.184 +/- ACRES**

EXISTING ZONING: AR-O, Apartment Residential / Office District  
PROPOSED ZONING: CPD, Commercial Planned Development  
PROPERTY ADDRESS: 1428 North High Street, Columbus, OH, 43201  
OWNER: 1426 High Street, LLC, c/o David B. Perry, Agent, The David Perry Co., 145 East Rich Street, 3rd Floor, Columbus, OH 43215 and Donald Plank, Attorney, Plank and Brahm, 145 East Rich Street, Columbus, OH 43215.  
APPLICANT: 1426 High Street, LLC, c/o David B. Perry, Agent, The David Perry Co., 145 East Rich Street, 3rd Floor, Columbus, OH 43215 and Donald Plank, Attorney, Plank and Brahm, 145 East Rich Street, Columbus, OH 43215.  
DATE OF TEXT: 05/09/08  
APPLICATION NUMBER: Z08-016

**1. INTRODUCTION:** The 0.184 +/- acre site is located at the northeast corner of North High Street and Euclid Avenue. The site is presently vacant. Applicant proposes to develop the site with a two (2) story building for ground level commercial use and three (3) second floor apartments. The proposed use is consistent with land uses and zoning on North High Street and a similar two (2) story building abutting the site to the north. The site plan titled "Proposed New Building: 1428 North High Street", hereafter referred to as the "Plan", dated May 9, 2008, is submitted with this application as the development plan for the site. The site is located in the University Urban Commercial Overlay (UCO) and also the University Impact District.

**2. PERMITTED USES:** All uses of Section 3356.03, Permitted Uses, except automobile repair, maintenance and/or sales; crematory and building materials and supplies dealers. The prohibition of automobile repair, maintenance and/or sales and building materials and supplies dealers shall not be interpreted to prohibit the retail sale of car parts/supplies or a hardware store selling building materials, subject to such uses being conducted inside the building.

**3. USE LIMITATIONS:** All uses shall be conducted within the building. Outside seating associated within an on-premise restaurant or café is permitted, subject to compliance with applicable code requirements.

**4. DEVELOPMENT STANDARDS:** Unless otherwise indicated on the Plan or in the written text, the applicable development standards shall be those standards contained in Chapter 3356, C-4, Regional Scale Commercial District, of the Columbus City Code.

**A.) Density, Height, Lot and/or Setback commitments.**

1. Building setbacks shall be as depicted on the Plan

**B.) Access, Loading, Parking and/or other Traffic related commitments.**

1. Vehicular access shall be from the public alley to the east of the site, as depicted on the Plan.

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

N/A

**D.) Building design and/or Interior-Exterior treatment commitments.**

1) Site is located in the University Impact District. Building is subject to review of the University Review Board (URB).

**E.) Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.**

1. All non-decorative lighting shall be down lighting (cut off fixtures).

2. All external outdoor lighting fixtures shall be from the same or similar manufacturer's type to insure compatibility.

3. Pole mounted parking lot lighting shall not exceed eighteen (18) feet in height.

**F.) Graphics and Signage commitments.**

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission for consideration.

**G.) Other CPD Requirements.**

1. Natural Environment: The natural environment of the site is flat. The site is located at the northeast corner of North High Street and Euclid Avenue. The site is undeveloped.

2. Existing Land Use: The property is undeveloped. Commercial uses exist to the north, south and west. A private parking lot for a union hall exists to the east, east of the public alley.

3. Circulation: Access to and from the site will be via the public alley (Pearl Alley, 20') that abuts the site to the east.

4. Visual Form of the Environment: The site is located in an area of intense urban development with many commercial, housing and community related uses.

5. Visibility: The site is located at the northeast corner of North High Street and Euclid Avenue. The site is presently vacant and visible on the High Street corridor, particularly because there isn't a building on the property.

6. Proposed Development: Two (2) story building with ground level commercial uses and three (3) second floor apartments and accessory parking.

7. Behavior Patterns: Vehicular access will be from the public alley (Pearl Alley, 20 feet) abutting the site to the east.

8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

**H). Modification of Code Standards.**

1. Section 3342.19, Parking Space, which Section requires a parallel parking space to have minimum dimensions of 9 feet by 22 feet, while applicant proposes one (1) parallel parking space of 9 feet by 16 feet, as depicted on the Plan, as a small car space or for motorcycles or bicycle parking.

2. Section 3342.28, Minimum Number of Parking Spaces Required, which Section requires 20 parking spaces for the proposed retail commercial and residential (3 dwelling units) uses, while applicant proposes to provide nine (9) parking spaces, as depicted on the Plan.

3. Section 3372.609, Setback Requirements, which Section requires a five (5) foot parking setback, while applicant is providing a four (4) foot opaque masonry wall along the south property line along Euclid Avenue and the parking lot will be located behind the wall.

**I.) Miscellaneous commitments.**

1. Development of the site shall be in accordance with the site plan titled "Proposed New Building: 1428 North High Street", dated May 9, 2008, and signed May 9, 2008, by David B. Perry, Agent, and Donald Plank, Attorney. The site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to any of the drawings shall be reviewed and may be approved by the Director of the Department of Development or his designee upon submission of the appropriate data regarding the proposed adjustment.

2. Parking for the ground level commercial uses has been calculated at the retail rate of 1 space per 250 sq ft of gross area. Changes of use that require more parking than the retail rate may be heard by the Board of Zoning Adjustment (BZA) as a variance or any other applicable process.

3. Bicycle parking shall be provided on-site.

**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:** 0911-2008

**Drafting Date:** 05/22/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** The City of Columbus, Ohio holds title to an utility easement, located in the vicinity of Lazelle Road and Sancus Boulevard, by virtue of a recorded deed of easement. The developer of the property in which the City holds the easement, has submitted plans to the City for the relocation of the existing sewer line. The developer has requested that the City release its existing easement in exchange for a replacement easement which has been previously granted to the City by **N.P. Limited Partnership**. The Division of Sewerage and

Drainage has determined that the proposed exchange of easements will not adversely affect the City and therefore should be granted. The following legislation authorizes the Director of the Department of Public Utilities to execute those instruments necessary to release the aforementioned sewer easement in exchange for a previously granted replacement easement.

**Fiscal Impact:** N/A

**Emergency Justification:** N/A

**Title**

To authorize the Director of the Department of Public Utilities to execute those documents necessary for the release of an existing sanitary easement, located in the vicinity of Lazelle Road and Sancus Boulevard, in exchange for a replacement easement previously granted to the City of Columbus, Ohio by N.P. Limited Partnership.

**Body**

WHEREAS, the City of Columbus, Ohio holds title to an easement, located in the vicinity of Lazelle Road and Sancus Boulevard, by virtue of a recorded deed of easement; and,

WHEREAS, a replacement easement has been previously granted to the City by **N.P. Limited Partnership** in exchange for the release of the existing sanitary easement; and,

WHEREAS, the Division of Sewerage and Drainage has determined that the release of said easement will not adversely affect the City of Columbus, and should be granted at no charge; 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, as approved by the Department of Law, Real Estate Division, necessary to release the following describe real property:

0.127 Acres

CC15230

Situated in the State of Ohio, County of Delaware, City of Columbus, Farm Lot 1, Section 3, Township 3, Range 18, United States Military Lands and being 0.127 acres out of said Farm Lot 1, and being 0.127 acres out of a 12.678 acre tract of land as conveyed to N.P. Limited Partnership of record in a corrective deed in Official Record Volume 280, Page 718 (all records being of the Recorder's Office, Delaware County, Ohio) and being more particularly described as follows:

Beginning for reference at the centerline intersection of Sancus Boulevard (variable width) as recorded in Plat Cabinet 1, Slide 129 with the centerline intersection of Lazelle Road (County Road 6);

Thence North 86°37'45" West with the centerline of said Lazelle Road, a distance of 389.42 feet to a point;

Thence North 03°22'15" East crossing said Lazelle Road, a distance of 50.00 feet to a point on the northerly right of way line;

Thence North 86°37'45" West with the northerly right of way line, a distance of 326.80 feet to a point;

Thence North 86°25'41" West continuing with the northerly right of way line, a distance of 39.44 feet to a point;

Thence North 03°34'19" East through said 12.678 acre tract, a distance of 131.25 feet to a point and being the true point of beginning;

Thence through said 12.678 acre tract, the following six (6) courses:

North 86°58'15" West, a distance of 15.00 feet to a point;

North 03°01'45" East, a distance of 261.09 feet to a point;

North 03°17'32" West, a distance of 108.59 feet to a point on the southerly line of a 30 foot sanitary sewer easement as conveyed to the City of Columbus of record in Deed Book 622 Page 287;  
South 86°25'41" East, a distance of 15.11 feet to a point;  
South 03°17'32" East, a distance of 107.62 feet to a point;  
South 03°01'45" West, a distance of 261.91 feet to the true point of beginning and containing 0.127 acres of land more or less.

This description was prepared by Environmental Design Group Inc., Columbus, Ohio. The basis of bearing is North 03°01'45" East for the centerline of Sancus Boulevard as recorded in Plat Cabinet 1, Slide 129.

Section 2. 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:** 0912-2008

**Drafting Date:** 05/22/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **Rezoning Application # Z08-002**

**APPLICANT:** City of Columbus City of Columbus Department of Development; c/o Laura MacGregor Comek, Attorney; 500 South Front Street, Suite 1200; Columbus, OH 43215.

**PROPOSED USE:** Theater and parking.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on April 10, 2008.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with the Lincoln Theater zoned in the R-2F, Residential District and a parking lot zoned in the CPD, Commercial Planned Development District. Council variance Ord. # 0909-2007 (CV91-0046C) and rezoning Ord. # 0910-2007 (Z93-052B) were approved in July 2007 to allow expansion and renovation of the theater. The applicant requests the CPD, Commercial Planned Development District to satisfy conditions of the recently approved ordinances that a follow-up rezoning application be filed for the site within one year of their effective dates and to simplify any future development projects. The requested CPD, Commercial Planned Development District includes previously approved development standards and variances for the existing theater and parking lot. The request is consistent with the recommendations of the *Near East Area Plan (2005)* and *King-Lincoln District Plan (2002)* for mixed-use development in this corridor, and with the established zoning and development patterns of the area.

### **Title**

To rezone **771 EAST LONG STREET (43203)**, being 0.96± acres located at the southwest corner of East Long Street and Garfield Avenue, **From:** R-2F, Residential and CPD, Commercial Planned Development Districts, **To:** CPD, Commercial Planned Development District (Rezoning # Z08-002).

### **Body**

**WHEREAS,** application #Z08-002 is on file with the Building Services Division of the Department of Development

requesting rezoning of 0.96± acres from R-2F, Residential and CPD, Commercial Planned Development Districts to CPD, Commercial Planned Development District; and

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

**WHEREAS**, the Near East Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the recommendations of the *Near East Area Plan (2005)* and *King-Lincoln District Plan (2002)* for mixed-use development in this corridor, and with the established zoning and development patterns of the area. The request includes previously approved development standards and variances for the existing theater and parking lot, and will fulfill conditions of Council variance Ord. # 0909-2007 (CV91-0046C) and rezoning Ord. # 0910-2007 (Z93-052B) for the filing of a follow-up rezoning application, 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:

**771 EAST LONG STREET (43203)**, being 0.96± acres located at the southwest corner of East Long Street and Garfield Avenue, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio, being 0.955 acres out of all of Lots 111, 112, 113, 114, 115 in EAST PARK PLACE ADDITION, a subdivision of record in Plat Book 2, Pages 61 and 62, together with a portion of Lot 82 in said subdivision and finally with a portion of a vacated alley (Boone Street, vacated by Ordinance 1207-2007), said Lots 114, 115, portion of Lot 82 and portion of alley being conveyed to the City of Columbus in Instrument No. 200404260092754, said Lot 111 being conveyed to The City of Columbus in O.R. 25298 B19 and said Lots 112 & 113 being conveyed to The City of Columbus in O.R. 21426 I06, said 0.955 acres being more particularly described as:

Beginning, at a drill hole (with a PK nail) found at the intersection of the westerly right-of-way line of Garfield Street (50') with the southerly right-of-way line of Long Street (75'), said point also being the northeasterly corner of said East Park Place Addition and being the northeasterly corner of Lot 115 in said subdivision, as conveyed, together with Lot 114 (in said subdivision) to the City of Columbus in Instrument No. 200404260092754;

Thence, South 03°33'50" West, with the westerly right-of-way line of said Garfield Street, with the easterly line of said Lot 115, crossing said vacated alley (the easterly terminus of said Boone Street) and with the easterly line of said Lot 82, passing a ½-inch iron pipe found at a distance of 153.51 feet, passing a railroad spike found at a distance of 172.15 feet, a total distance of 223.14 feet to a railroad spike found at the southeasterly corner of said Lot 82, the same being the northeasterly corner of Lot 81 in said subdivision;

Thence, South 81°31'27" West, with the southerly line of a portion of said Lot 82 and with the northerly line of a portion of said Lot 81, a distance of 91.63 feet to a ¾-inch iron pin found;

Thence, North 07°43'57" West, crossing said Lot 82, with a westerly line of said City of Columbus tract (I.N. 200404260092754) and with an easterly line of that portion of said Lot 82 conveyed to Rehab/Phoenix Group, LLC in Instrument No. 200509080185878, a distance of 49.85 feet to a ¾-inch iron pin found in the southerly right-of-way of said vacated alley, the same being in the northerly line of said Lot 82;

Thence, South 81°30'38" West, with said southerly right-of-way of said vacated alley and with a portion of said Lot 82, a distance of 12.62 feet to a Mag nail set;

Thence, North 07°43'57" West, with the westerly terminus of said portion of vacated alley, a distance of 18.23 feet to a Mag nail set in the southerly line of said Lot 113;

Thence, South 81°30'38" West, with the southerly line of a portion of said Lot 113, with the southerly line of Lots 112 and 111, with the northerly line of said alley (not vacated portion), a distance of 96.94 feet to a Mag nail found at the southwesterly corner of said Lot 111, the same being the southeasterly corner of said Lot 110 and being in the northerly line of said alley;

Thence, North 08°25'22" West, with the easterly line of said Lot 110 and with the westerly line of said Lot 111, a distance of 150.28 feet to a Mag nail found at the northeasterly corner of said Lot 110, the same being the northwesterly corner of said Lot 111 and being in the southerly right-of-way line of said Long Street;

Thence, North 81°32'49" East, with the northerly line of said Lots 111, 112, 113, 114 and 115 and with said southerly right-of-way line, a distance of 246.71 feet to the TRUE PLACE OF BEGINNING.

Containing 0.955 acres of land, more or less, out of all of Auditors Parcel #'s 010-021285, 010-006805 and 010-016525.

Subject to all easements, restrictions, and rights-of-way of record.

Bearings are based on South 03°33'50" West, as given for the westerly right-of-way line of Garfield Avenue in Official Record 31059 A03.

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

**To Rezone From:** R-2F, Residential and CPD, Commercial Planned Development Districts,

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

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

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**RENOVATION OF AND ADDITION TO THE LINCOLN THEATER,**" and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT,**" both signed by Laura MacGregor Comek, Attorney for the Applicant, dated March 21, 2008, and the text reading as follows:

**COMMERCIAL PLANNED DEVELOPMENT TEXT**

**771 East Long Street, Columbus, Ohio 43203**

**0.955+ Acres**

PROPOSED DISTRICT: CPD, COMMERCIAL PLANNED DEVELOPMENT

PROPERTY ADDRESS: 771 East Long Street

OWNER: City of Columbus, Attn: Boyce Safford, III, 50 W. Gay Street, Columbus, Ohio, 43215.

APPLICANT: City of Columbus, c/o CRABBE, BROWN & JAMES, LLP, Laura MacGregor Comek Esq., 500 S. Front St., Ste. 1200, Columbus, Ohio 43215, [lcomek@cbjlawyers.com](mailto:lcomek@cbjlawyers.com)

DATE OF TEXT: March 21, 2008

APPLICATION NUMBER: Z08-002

**1. INTRODUCTION:**

The subject property ("Site") is located along East Long Street, East of Hamilton Avenue and immediately west of Garfield Avenue. The Site consists of the historic Lincoln Theatre zoned R2F, and an adjacent parking lot zoned CPD, Commercial Planned Development district. All parcels subject to this text are owned by the City of Columbus, and are being leased to the Lincoln Theatre Association for redevelopment of the Theatre and accessory office and retail commercial uses within

the building.

The parking lot's CPD zoning was recently amended by Application Z93-052B (Ordinance No.: 0910-2007). That lot is and has been secured for use by the Lincoln Theatre, via lease agreements. The Theatre's council variance was also recently amended by CV91-0046C (Ordinance No.: 0909-2007). Each of the referenced amendment ordinances were approved in July 2007 to facilitate renovation and expansion of the Theatre, and a reconfiguration of the adjacent parking lot. Those ordinances were conditioned upon the properties being joined together by a follow-up rezoning, which rezoning is the subject of this Development text. The purpose of this rezoning, as contemplated by the 2007 amendment ordinances, is to bring the Theatre parcel and parking lot parcels together, under one CPD zoning, development text, and site plan.

The historic Lincoln Theatre was built in 1928, and was down-zoned from C-4 to R2F as part of the 1974 Model Cities rezoning, thereby classifying the use of the structure as non-conforming. The first of several council variances, CV91-046, included both the Theatre and the parking lot. Since the passage of that C.V., the Theatre and parking lot have been essentially separated (the parking lot is zoned CPD and the Theatre remains R2F with approved variances), but they remained tied together by conditions that the parking lot be used as the Theatre's primary parking source via a long-term lease agreement. This CPD Development Text will establish a commercial zoning for the Theatre, and officially combine it with the parking under one commercial planned development zoning.

As described throughout this text, certain variances are necessary for redevelopment of the Site, in part due to the current Urban Commercial Overlay standards, which standards became effective following the Theatre's 1928 construction and subsequent abandonment in the 1970's. The Theatre has not been utilized for many years, and current Building and Zoning Code requirements preclude functional use of most of the building as a Theatre, in its current condition.

The Site lies within the boundaries of the Near East Area Commission, the Urban Commercial Overlay, and the I-670 Graphics Control Area.

2. PERMITTED USES: The uses contemplated by the CPD site plan submitted herewith include Theatre, accessory assembly, retail and office commercial uses; however, the permitted uses for the site shall include all uses permitted by the Commercial Planned Development District, C.C.C. §3361.02, except for those uses specifically prohibited below:

Prohibited Uses: Automotive accessories, parts, and tire stores; Automotive and light truck dealers; Automotive driving training facility; Automotive sales, leasing and rental; Bars, cabarets and nightclubs; Blood and organ banks; Check cashing and loans; Community food pantry; Home centers; Missions/Temporary shelters; Motorcycle, boat and other motor vehicle dealers; Motor vehicle accessories and parts dealers; Outdoor power equipment stores; Pawn brokers; Recreational vehicle dealers; Supermarkets; Truck, utility trailer, and RV sales, rental and leasing; Warehouse clubs and super centers; Automotive maintenance and repair; Bowling centers; Drive-in motion picture theaters; Exterminating and pest control services; Farm equipment and supply stores; Garden, landscaping, and nursery centers and sales; Hotels and motels; Hospitals; Janitorial services; Animal Shelters; Halfway houses; Veterinarians (unlimited practice); Dwelling units, as allowed under C.C. §3356.05).

3. DEVELOPMENT STANDARDS: Except as specified herein, the applicable development standards shall be as specified in C.C.C. Chapter 3356, C-4 Commercial District, and §3372.6, et seq., Urban Commercial Overlay.

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

1. Building Setbacks: The primary building setback shall be zero (0) feet, except for the Theatre expansion to be constructed, which shall be set back a maximum of 24 feet, 5 inches from the front property line.

2. The minimum parking setback shall be five (5) feet.

3. The existing Theatre building bears a height of approximately sixty (60) feet, in excess of the 35-foot height limit imposed by C.C.C. §3309.14.

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

1. Any and all traffic-related commitments shall be designated and located to the specifications of the City of Columbus Transportation Division.
2. Curb cuts shall be as approved by the City of Columbus Transportation Division. Primary access to and from the Site shall be via East Long Street.
3. Secondary access shall be provided via Boone Alley at the rear of the site, which alley is accessed from Hamilton Avenue. The portion of Boone Alley formerly accessed from Garfield Avenue has been vacated by the City to accommodate the Theatre's rear building expansion.
4. Driveway access points and aisles may be divided by property lines without regard to minimum dimensions within any single property, as long as the overall driveway or aisle dimensions meet minimum Code requirements and easements, as applicable, are provided to insure the function of shared driveways and aisles.
5. A minimum eighteen (18) onsite parking spaces shall be provided.

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

1. The parking lot shall have headlight screening parallel to the frontage, with a minimum height of 36 inches as measured from the elevation of the nearest section of the adjacent parking area. Headlight screening may be in the form of an evergreen hedge, earthen mounding or walls, or a combination thereof. The height of headlight screening may be reduced as needed adjacent to curb cuts to provide adequate vision clearance.
2. All trees and landscaping shall be well maintained. Weather permitting, dead items shall be replaced within six (6) months.
3. The minimum size of trees at the time of planting shall be as follows: Deciduous - 2 ½ inches; Ornamental - 1 ½ inches; Evergreen - 5-6 feet. The minimum size of shrubs shall be two (2) gallons. Caliper shall be measured 6 inches above grade.
4. Loading/service areas shall be screened from off-site view to a minimum height of four (4) feet by landscaping, fencing, walls or buildings, used individually or in combination.

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

1. Any mechanical equipment or utility hardware on the roof of a building shall be screened from view from ground level.
2. Building materials shall be brick, concrete, stone, EIFS, metal, glass, synthetic stone, or a combination thereof.

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

1. Dumpsters shall be screened from view on all sides, to the minimum height of the dumpster.
2. All parking lot or ground-mounted lighting shall use fully shielded cutoff fixtures (down lighting), except there may be accent lighting (up lighting) on landscaping in the front of structures and ground signs, provided the fixtures are screened with landscaping to prevent glare.
3. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturer's type to insure aesthetic compatibility.
4. Except for decorative lighting, all other light poles shall be metal or fiberglass and such light poles shall be of the same

color. Light poles in the parking lots shall not exceed a maximum of eighteen (18) feet in height.

5. All lighting shall be positioned as to not be directed toward any surrounding residential properties.

6. Any new or relocated utility lines shall be installed underground unless the applicable utility company directs or requires otherwise.

#### F. Miscellaneous Commitments.

1. The Site shall be developed in accordance with the attached CPD Site Plan. The CPD Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time the development and engineering plans are completed. Any slight adjustment to the plan shall be subject to review and approval by the director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

2. Off-site parking leases/agreement(s) shall be secured for use by the Theatre, to supplement the onsite parking. Approximately 225 off-site parking spaces shall be secured and maintained at all times, and that any such off-site leases or agreements shall be subject to review and approval by the City of Columbus Division of Transportation.

#### G. CPD Requirements.

1. Natural Environment. The site currently contains the Lincoln Theatre parcel and the adjacent parking lot. The Theatre parcel has recently been combined with a portion of Boone Alley which has been vacated, and the City-owned parcel south of the alley. Upon completion of the project, the Theatre building will be expanded to the west and south, and the parking lot will be reconfigured to accommodate that expansion. The renovation and expansion will significantly improve the quality of the natural environment.

#### 2. Existing Land Use.

The Site consists of the Theatre building and existing parking lot.

#### 3. Transportation and Circulation.

The Site will be accessed from East Long Street, and will be developed to provide good internal traffic circulation. Additional access will be provided via Boone Alley.

#### 4. Visual Form of the Environment.

The existing uses/zoning of the surrounding properties are as follows:

West: Vacant commercial structures, contemplated for future condominium development, and single-family residential across Hamilton Avenue to the west.

North: City-owned parking lot zoned CPD (which provides supplementary parking to the Theatre), and vacant land zoned C-4.

East: Vacant commercial structures on land zoned R2F, and multi-family residential structure zoned R2F.

South: Single- and multi-family residential structures (zoned R2F and LARO, respectively), as well as the vacant land owned by the City of Columbus, immediately south of the theatre site, which has recently been combined with the Theatre parcel for the contemplated expansion.

#### 5. View and Visibility.

Significant consideration has been given to visibility and safety issues.

#### 6. Proposed Development.

The proposed development will provide for renovation, expansion, and overall improvement of the Lincoln Theatre

structure and adjacent parking lot, and together will revitalize the historic use of the properties.

7. Behavior Patterns.

East Long Street is a one-way street with traffic moving east, and provides access from Downtown through the Near East Side. This particular portion of East Long Street provides a mix of residential and commercial uses for the neighborhood.

8. Emissions.

There will be no emissions from the proposed uses.

H. Variances Requested.

The variances necessary for this Site have been approved via the previous ordinances referenced in the Introduction, above, but are included herein to ensure they remain in effect for the Site.

1. Variances from §3342.17 (Parking Lot Screening) and §3372.611(I) (UCO Standards), to allow the following reduced screening components for the parking lot:

a). No screening shall be required on the south side of the lot, to allow adequate vision clearance for vehicles exiting the parking lot via Boone Street (rear Alley, a.k.a. Boone Alley).

b). A reduced screening height of 3 feet for the west side of the parking lot.

2. There shall be 18 onsite parking spaces. While this is not a variance from the total Code-required parking (due to the existing CPD which allows 18 spaces), it is re-stated herein as a reduced development standard.

3. Variance from §3372.609(b) (Setback Requirements), to allow parking to be located on the west side of the building, rather than to the rear of the building as required by the UCO Standards. Although up to fifty (50%) percent of the parking may be located on the side of the building per §3375.609(b), all site parking for this property must be located to the west side of the building, due to inadequate rear area for parking.

4. The existing Theatre building bears a height of approximately sixty (60) feet, in excess of the 35-foot height limit imposed by C.C.C. §3309.14.

5. The Building Setback for the Theatre expansion area shall be a maximum of 24.5" from the front property line. This reflects a variance from §3372.609 (UCO Setback Requirements), which requires a maximum building setback of ten (10) feet. While the existing/main Theatre building sits at a zero (0) setback, the expansion will be recessed a maximum of 24 feet, 5 inches, from the front property line.

6. Variance from §3372.611(B), UCO Design Standards, to vary the requirement that the primary building frontage include vertical piers or other visual elements to break the plane of the building frontage. The historic façade of the Theatre building is being repaired and maintained, so as not to diminish the historic significance of the Theatre within the Community.

7. Variance from §3372.611©, UCO Design Standards, to vary the requirement that 60% of the front façade consist of window glass between 2-10 feet above sidewalk grade. While the original Theatre meets this requirement, portions of the building expansion may not. Most of the expansion's front façade will consist predominately of glass, but there are other architectural components to the expansion which may preclude full compliance with this Section.

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

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**Legislation Number:** 0915-2008

**Drafting Date:** 05/22/2008

**Current Status:** Passed

**Explanation**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with Malcolm Pirnie, Inc., in the amount of \$3,321,747.00, for professional engineering services for the Comprehensive Water Master Plan and Water Distribution System Master Plan, Division of Power and Water Contract Number 1110.

For the Comprehensive Water Master Plan, the selected professional service firm will conduct a broad assessment of Division of Power & Water's (Water) entire system and develop coordinated planning recommendations related to supply, treatment, water quality, and operations.

For the Water Distribution System Master Plan, the selected professional service firm will assess the adequacy of the current distribution system to meet present and projected hydraulic and water quality needs relative to the distribution system, and recommend future modifications and operational changes.

**2. BID INFORMATION:** The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality, 2. proposal feasibility, 3. experience of team (qualifications and experience of staff), 4. ability of offerer to perform expeditiously, 5. past performance on similar projects (including demonstrated abilities to meet schedules and budgets), and 6. local workforce.

Requests for Proposals were received on October 26, 2007 from Malcolm Pirnie, Inc., URS Corporation, and ms consultants, inc. Upon review of the proposals, the bidders were ranked using the criteria mentioned above and Malcolm Pirnie, Inc. was the firm selected to conduct a broad assessment of the Division of Power and Water's (Water) entire system and develop coordinated planning recommendations related to supply, distribution, treatment, water quality, and operations.

Their Contract Compliance Number is 13-2653703 (expires 4/7/10, Majority). Additional information regarding each consultant, description of work, and contract time frame can be found on the attached Legislation Information Form.

The Division anticipates that after conducting a series of workshops during the beginning of the project that a contract modification may be necessary to address topics not originally addressed in the contract. The cost of this modification will not be known until later in the project.

**3. FISCAL IMPACT:** This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and an amendment to the 2008 Capital Improvements Budget.

**Title**

To authorize the Director of Public Utilities to enter into an agreement with Malcolm Pirnie, Inc. for professional engineering services for the Comprehensive Water Master Plan and Water Distribution System Master Plan; for the Division of Power and Water (Water); to amend the 2008 Capital Improvements Budget; to authorize a transfer of funds; and to authorize the expenditure of \$3,321,747.00 from the Water Works Enlargement Voted Bonds Fund. (\$3,321,747.00)

**Body**

**WHEREAS**, three proposals for the Comprehensive Water Master Plan and Water Distribution System Master Plan were received on October 26, 2007; and

**WHEREAS**, Malcolm Pirnie, Inc. was the firm selected to perform an assessment of the Division of Power and Water's (Water) entire system, based on criteria set forth in Columbus City Codes; and

**WHEREAS**, the purpose of this project is to develop coordinated planning recommendations related to supply,

distribution, treatment, water quality, and operations; and

**WHEREAS**, the Division anticipates that after conducting a series of workshops during the beginning of the project that a contract modification may be necessary to address topics not originally addressed in the contract; and

**WHEREAS**, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to transfer funds within the Water Works Enlargement Voted Bonds Fund; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement with Malcolm Pirnie, Inc. for professional engineering services for the Comprehensive Water Master Plan and Water Distribution System Master Plan, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to enter into an agreement for professional engineering services for the Comprehensive Water Master Plan and Water Distribution System Master Plan with Malcolm Pirnie, Inc., 1900 Polaris Parkway, Ste. 200, Columbus, Ohio 43240; in the amount of \$3,321,747.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

**SECTION 2.** That said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

**SECTION 3.** That the City Auditor is hereby authorized and directed to transfer \$3,275,733.75 within the Division of Power and Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6621, as follows:

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

690236 | Water Main Rehab. | 642900 | -\$3,275,733.75

690290 | Distribution Imp's | 642900 | +\$3,275,733.75

**SECTION 4.** That the 2008 Capital Improvements Budget is hereby amended as follows:

**Project No. | Project Name | Current Authority | Revised Authority | change**

690236-100000 | Water Main Rehab. | \$20,711,799 | \$17,436,065 | -\$3,275,734

690290-100000 | Distribution Imp's | \$720,708 | \$3,996,442 | +\$3,275,734

**SECTION 5.** That for the purpose of paying the cost of the engineering agreement, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division of Power and Water, Dept./Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project 690290, OCA Code 642900, Object Level One 06, Object Level Three 6621, Amount \$3,321,747.00.

**SECTION 6.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 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:** 0919-2008

**Drafting Date:** 05/23/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to purchase transformers for the Division of Power and Water (Power). The Three Phase Pad Mount and Three Phase Subway Transformers are needed to replenish stock for customer service jobs.

The Purchasing Office advertised and solicited competitive bids for the purchase of Transformers for the Division of Power and Water in accordance with Section 329.06 (SA002860). Twenty-six (26) vendors were solicited: twenty-four (24) MAJ; one (1) MBR; and one (1) F1. Three (MAJ) bids were received and opened on May 1, 2008.

Contract awards are recommended to Power Line Supply Company, in the amount of \$100,684.00 and to Wesco Aurora, in the amount of \$208,399.00, based upon the lowest, responsive and responsible bids received. A bid tabulation is attached for review.

**Contract Compliance:** Power Line Supply Co. (MAJ), 381783949, expires 02/01/2010 Wesco Aurora (MAJ), 251723345, expires 03/14/2009

**FISCAL IMPACT:** \$800,000 was budgeted for the purchase of new customer installation equipment in the 2008 Electricity Operating Fund budget.

\$453,118 was encumbered in 2006 and \$1,130,379 was encumbered in 2007 from the Electricity Operating Fund for the purchase of transformers.

**Title**

To authorize the Finance and Management Director to enter into contracts with Power Line Supply Company and Wesco Aurora for the purchase of Transformers for the Division of Power and Water and to authorize the expenditure of \$309,083.00 from the Electricity Operating Fund. (\$309,083.00)

**Body**

WHEREAS, the Department of Public Utilities, Division of Power and Water, has a need to purchase Transformers to replenish stock for new customer installations; and

WHEREAS, the Purchasing Office received and opened formal bids on May 1, 2008; and

WHEREAS, it is recommended that contracts be awarded to Power Line Supply Co. and Wesco Aurora based upon the lowest, responsive, responsible and best bids; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contracts to purchase Transformers based upon the lowest, responsive, responsible and best bids received May 1, 2008, SA002860:

Power Line Supply Co., Items: 1, 2, 3, 4 and 10, in the amount of \$100,684.00  
Wesco Aurora, Items 5, 6, 7, 8 and 9, in the amount of \$208,399.00

**SECTION 2.** That to pay the cost of the aforesaid purchase, the expenditure of \$309,083.00, or so much thereof as may be needed, is hereby authorized from the Electricity Operating Fund 550, Division Number 60-07, OCA Code 606749, Object Level Three 6621.

**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:** 0922-2008

**Drafting Date:** 05/23/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Rezoning Application Z08-008**

**APPLICANT:** Mark R. Ciminello; 5444 Medallion Drive East; Westerville, OH 43082.

**PROPOSED USE:** Limited commercial development including garden center / landscape nursery.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on April 10, 2008.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The proposed text limits the applicant to landscaping sales and a nursery and C-1 and C-2 Commercial District uses only. The proposed text is based off the L-C-3 limitation text that was approved in 1984. Since the 1984 rezoning to the L-C-3, Limited Commercial District, nurseries were removed from the C-3 District as permitted uses and the properties surrounding this site have developed with the nursery being already present. The applicant has agreed to install a buffer if he builds a building within 240 feet of the south property line. The requested L-C-4, Limited Commercial District is consistent with the zoning and development patterns of the area.

**Title**

To rezone **561 & 567 LAZELLE ROAD (43081)**, being 4.7± acres located on the south side of Lazelle Road, 740± feet east of Sancus Boulevard, **From:** L-C-3, Limited Commercial District, **To:** L-C-4, Limited Commercial District (Rezoning # Z08-008).

**Body**

**WHEREAS**, application #Z08-008 is on file with the Building Services Division of the Department of Development requesting rezoning of 4.7± acres From: L-C-3, Limited Commercial District, To: L-C-4, Limited Commercial District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the proposed text limits the applicant to landscaping sales and a nursery and C-1 and C-2 Commercial District uses only. proposed text is based off the

L-C-3 limitation text that was approved in 1984. Since the 1984 rezoning to the L-C-3, Limited Commercial District, nurseries were removed from the C-3 District as permitted uses and the properties surrounding this site have developed with the nursery being already present. The applicant has agreed to install a buffer if he builds a building within 240 feet of the south property line. The requested L-C-4, Limited Commercial District is consistent with the zoning and development patterns of the area, 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:

**561 & 567 LAZELLE ROAD (43081)**, being 4.7± acres located on the south side of Lazelle Road, 740± feet east of Sancus Boulevard, and being more particularly described as follows:

Legal Description

Real property in the City of Columbus, County of Franklin, State of Ohio, and is described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, formerly Township of Sharon, being in Section 1, Township 2, Range 18, United States Military Land, also being a part of Lot Number Ten (10) of the Smith and Jenkins Tract (so-called) and being 5.00 acres of land, more or less, said 5.00 acre tract of land being part of that 20.00 acre tract and that 17 acre 131 rod tract of land described in a deed to Metzger Brothers Company, Inc. (an Ohio Corporation) of record in Deed Book 2925, Page 302, Recorder's Office, Franklin County, Ohio; said 5.00 acre tract of land being more particularly described as follows:

Beginning at the Northeasterly corner of said 20.00 acre tract, the centerline of Lazelle Road, a Northerly line of Franklin County;

Thence South with the Easterly line of said 20.00 acre tract, and the Easterly line of said 17 acre 131 rod tract of land, a distance of 726.00 feet to a point;

Thence West, parallel with said Lazelle Road, a Northerly line of said Franklin County, the Northerly line of said 20.00 acre tract, a distance of 300.00 feet to a point;

Thence North parallel with and 300.00 feet Westerly from (as measured at right angles) the Easterly line of said 20.00 acre tract, the Easterly line of said 17 acre 131 rod tract of land, a distance of 726.00 feet to a point in the centerline of said Lazelle Road, the Northerly line of said 20.00 acre tract, a Northerly line of said Franklin County;

Thence East with the centerline of said Lazelle Road, the Northerly line of said 20.00 acre tract, a Northerly line of said Franklin County, a distance of 300.00 feet the point of beginning and containing 5.00 acres of land more or less.

**EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PREMISES:**

Situated in the County of Franklin in the state of Ohio and in the City of Columbus, formerly Township of Sharon and bounded and described as follows:

Being in Section 1, Township 2, Range 18, United States Military Land, also being a part of Lot Number (10) of the Smith and Jenkins Tract (so-called) and being 0.275 acres out of a 5.00 acre tract of land, more or less, said 5.00 acre tract of land being part of that 20.00 acre tract and that 17 acre 131 rod tract of land described in a Deed to Metzger Brothers Company, Inc (an Ohio Corporation) of record in Deed Book 2925, page 302, Recorder's Office, Franklin County, Ohio; said 0.275 acre tract of land being more particularly described as follows:

Beginning at the Northeasterly corner of said 20.00 acre tract, the centerline of Lazelle Road, a Northerly line of Franklin

County;

Thence South with the Easterly line of said 20.00 acre tract, and the Easterly line of said 17 acre 131 rod tract of land, a distance of 40.00 feet to a point;

Thence West, parallel with said Lazelle Road, a Northerly line of said Franklin County, the Northerly line of said 20.00 acre tract, a distance of 300.00 feet to a point;

Thence North parallel with and 300.00 feet Westerly from (as measured at right angles) the Easterly line of said 20.00 acre tract, the Easterly line of said 17 acre 131 rod tract of land, a distance of 40.00 feet to a point in the centerline of said Lazelle Road, the Northerly line of said 20.00 acre tract, a Northerly line of said Franklin County;

Thence East with the centerline of said Lazelle Road, the Northerly line of said 20.00 acre tract, a Northerly line of said Franklin County, a distance of 300.00 feet the point of beginning and containing 0.275 acres of land more or less.

610-166663-00

**To Rezone From:** L-C-3, Limited Commercial District,

**To:** L-C-4, Limited Commercial District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**LIMITATION TEXT OVERLAY,**" signed by Mark R. Ciminello, Applicant, dated January 28, 2008, and reading as follows:

LIMITATION TEXT OVERLAY

PROPOSED DISTRICT: L-C-4, Limited Commercial District  
PROPERTY ADDRESS: 567and 561 Lazelle Road  
OWNER: Mark R. and Joseph A. Ciminello  
APPLICANT: Mark R. and Joseph A. Ciminello  
DATE OF TEXT: 1/28/08  
APPLICATION NUMBER: Z08-008

1. INTRODUCTION The site contains approximately 4.726 acres located south of Lazelle Road and East of Sancus Boulevard. The applicant intends to rezone the site for C-4, Regional Scale Commercial Development uses. In order to exclude all other offensive uses that are permitted in the C-4, Regional Scale Commercial Development, it is necessary that this limitation text be applied to the zoning application.

2. PERMITTED USES The permitted uses shall be limited to a Garden Center, Landscaping and any retail sales accessory to such permitted uses along with all C-1 and C-2 uses.

3. DEVELOPMENT STANDARDS: In all other respects, the property shall be used and developed in accordance with the provisions of the Columbus Zoning Code applicable to the C-4 Regional Scale Commercial Development.

3.a In the event that any additional structure is built within 240 feet of the southern property line an evergreen screen will be planted. The evergreens will be planted a minimum of 6 feet O.C. and will form a 75 percent opaque screen.

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

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**Legislation Number:** 0937-2008

**Drafting Date:** 05/29/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Need:** The Columbus Health Department has a need for additional electrical work at its 240 Parsons Avenue facility. On April 21, 2008, solicitation no. SO028627 was placed on the City of Columbus Vendor Services website for five days. Eight vendors, all registered with the City for electrical services, were solicited for bids. The following four bids were received:

<u>Vendor</u>	<u>Contract Compliance No.</u>	<u>Expiration Date</u>
United Systems	31-1408399	09/06/09
Advanced Electrical Professionals	13-4252802	06/01/09
Affordable Choice Electric, Inc.	31-1461454	01/20/10
Bomar Construction Co., Inc.	31-1430310	03/13/09

Because the need for these services is critical to the efficient operations within the 240 Parsons Avenue facility, this legislation is submitted as an emergency. The total amount of this expenditure is \$18,500.00. The scope of this work was reviewed and approved by the Finance and Management's Construction Management Office.

**Fiscal Impact:** This legislation includes a transfer of funds within the Voted 1999, 2004 Health Department Bonds Fund, Fund No. 706, and an amendment to the 2008 Capital Improvements Budget.

**Title**To authorize the Board of Health to enter into a contract with United Systems for the purchase of electrical services for the 240 Parsons Avenue facility; to amend the 2008 Capital Improvements Budget; to authorize a transfer of funds and an expenditure of \$18,500.00 from the Voted 1999, 2004 Health Department Bonds Fund; and to declare an emergency. (\$18,500.00)

**Body**

**WHEREAS**, there is a need for additional electrical work at the Health Department's 240 Parsons Avenue facility; and

**WHEREAS**, bids for a blanket purchase order were sought through the City's Vendor Services webpage, via Solicitation No. SO028627, and four vendors responded with United Systems being the lowest and best bidder; and

**WHEREAS**, the need for these services is critical to the efficient operations within the 240 Parsons Avenue facility and have been reviewed and approved by the Finance and Management's Construction Management Office; and

**WHEREAS**, it is necessary to authorize an amendment to the 2008 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to transfer funds within the Voted 1999, 2004 Health Department Bonds Fund; and

**WHEREAS**, an emergency exists in the daily operations of the Department of Health in that it is immediately necessary to

enter into a contract for the purchase electrical services for the Health Department's 240 Parsons Avenue facility 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 Board of Health is hereby authorized and directed to establish a blanket purchase order contract with United Systems in the amount of \$18,500 for the purchase of electrical services for the Health Department's 240 Parsons Avenue facility.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$18,500.00 within the Department of Health, Dept/Div. No. 50-01, Voted 1999, 2004 Health Department Bonds Fund, Fund No. 706, Object Level One 06, Object Level Three 6620, as follows:

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

500501 | Westside Perinatal Clinic Renovation | 706501 | -\$18,500.00

570053 | Blind School Renovation | 501713 | +\$18,500.00

**SECTION 3.** That the 2008 Capital Improvements Budget is hereby amended as follows:

**Project No. | Project Name | Current Authority | Revised Authority | change**

500501-100000 | Westside Perinatal Clinic Renovation | \$42,527 | \$24,027 | -\$18,500

570053-100000 | Blind School Renovation | \$93,663 | \$112,163 | +\$18,500

**SECTION 4.** That the expenditure of \$18,500.00 is hereby authorized from the Voted 1999, 2004 Health Department Bonds Fund, Fund No. 706, Project No. 570053-100000, Department of Health, Division No. 50, Object Level One 06, Object Level Three 6620, OCA No. 501713.

**SECTION 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**SECTION 7.** That for reasons stated in the preamble hereto, which is hereby made a part 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:** 0940-2008

**Drafting Date:** 05/29/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

Hero Investments Inc, an Ohio Corporation; Zampano Management Group LLC; Shoppes on Fifth Ave., LLC and their respective undivided interests have recently rehabilitated an existing building at the northwest corner of West Fifth Avenue and Hess Street. One of the new tenants in this rehabilitated building, Buffalo Wild Wings, recently submitted a request to the Public Service Department, Transportation Division, asking that the City grant them a 29 square foot encroachment easement into the west side of Hess Street to allow for installation of an entrance stoop and steps for the side service door to their restaurant. Per current Transportation Division practice, comments were solicited from interested parties, including City departments before it was determined that the City would not be adversely affected by the granting of the requested encroachment easement. A \$500.00 value was established for this easement.

The City will receive a total of \$500.00, to be deposited in Fund 748, Project 537650, as consideration for the granting of the requested encroachment easement.

**Title**

To authorize the Director of the Public Service Department to execute those documents necessary to allow the City to grant a 29 square foot encroachment easement into the west side of Hess Street, north of West Fifth Avenue, to Hero Investments Inc, an Ohio Corporation; Zampano Management Group LLC; Shoppes on Fifth Ave., LLC and their respective undivided interests, to allow for installation of an entrance stoop and steps for the side service door of the new Buffalo Wild Wings at the Shoppes on 5th.

**Body**

**WHEREAS**, Hero Investments Inc, an Ohio Corporation; Zampano Management Group LLC; Shoppes on Fifth Ave., LLC and their respective undivided interests have rehabilitated an existing building located at the northwest corner of West Fifth Avenue and Hess Street; and

**WHEREAS**, one of the new tenants in this rehabilitated building, Buffalo Wild Wings, recently submitted a request to the Public Service Department, Transportation Division, asking that the City grant them a 29 square foot encroachment easement into the west side of Hess Street to allow for installation of an entrance stoop and steps for the side service door to their restaurant; and

**WHEREAS**, per current Transportation Division practice, comments were solicited from interested parties, including City departments before it was determined that the City would not be adversely affected upon the granting of the requested encroachment easement; and

**WHEREAS**, a value of \$500.00 has been established for the requested encroachment easement; now, therefore

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

**Section 1.** That the Director of the Public Service Department be and is hereby authorized to execute those documents necessary to grant the following described encroachment easement to Hero Investments Inc, an Ohio Corporation; Zampano Management Group LLC; Shoppes on Fifth Ave., LLC and their respective undivided interests; to-wit:

**0.001 Acre Easement**

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Hess Avenue (50' right-of-way), adjacent to Lot 1 of H.H. Williams 5th Avenue Subdivision as recorded in Plat Book 17, Page 172-173, and being more particularly bounded and described as follows:

**BEGINNING** at a ½" Iron Pipe Found at the northeast corner of Lot 5 of said H.H. Williams 5th Avenue Subdivision, said point also being at the intersection of the southerly right-of-way line of Sixth Avenue (40 feet wide) with the westerly right-of-way line of Hess Avenue (50 feet wide), thence along the westerly right-of-way line of said Hess Avenue, South 00 degrees 00 minutes 00 seconds West, 145.84 feet to the True Point of Beginning of the Easement herein to be described;

Thence crossing said Hess Avenue right-of-way the following Three (3) courses:

- 1) South 89 degrees 50 minutes 51 seconds East, 5.83 feet to a point;
- 2) South 00 degrees 09 minutes 09 seconds West, 5.00 feet to a point;
- 3) North 89 degrees 50 minutes 51 seconds West, 5.81 feet to a point in the westerly right-of-way line of said Hess Avenue, and the easterly line of said Lot 1;

Thence along the westerly right-of-way line of said Hess Avenue, and the easterly line of said Lot 1, North 00 degrees 00 minutes 00 seconds East, 5.00 feet to the True Point of Beginning, containing 29 Square Feet (0.001 Acres), more or less. Bearings herein described are assumed, based on the centerline of 5th Avenue as being North 90 degrees 00 minutes 00 seconds West, as found on the recorded plat of the H.H. Williams 5th Avenue Subdivision, Plat Book 17, Page 172-173, Recorder's Office, Franklin County, Ohio. This description was prepared by Smart Surveying, Inc. in April 2008 and is based upon actual field measurements.

Brian D. Smart, P.S. 7611

**Section 2.** That the \$500.00 to be received by the City as consideration for the granting of the requested encroachment easement shall be deposited in Fund 748, Project 537650.

**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:** 0943-2008

**Drafting Date:** 05/29/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBackground:** This legislation authorizes the City to enter into a contract in an amount up to \$9,442,506.66 for the Morse Road Improvements Phase 2 (OPWC) project - Karl Road to Cleveland Avenue and to pay construction inspection costs up to \$980,444.34 This improvement is the last project for the Morse Road - Indianola to Cleveland Avenue corridor and is a continuation of the improvements made on Morse Road between Indianola Avenue and Karl Road. This project will construct landscaped medians, street trees in new grassy tree lawns, bike lanes (2.4 miles), mast arm signals, sidewalks (2.4 miles), curb ramps (88), street and pedestrian lighting, curb and gutter, and storm sewer improvements.

These improvements will provide multi-modal transportation facilities and improve access management to reduce accidents. This project will be signed to allow u-turn locations at the following intersections: Morse Road at Northland Ridge Blvd., Morse Road at Tamarack Blvd., Morse Road at Heaton Road, Morse Road at Malin Street, and Morse Road at Northtowne Blvd. as part of the access management plan included in the Morse Road Design study which was adopted by City Council on December 11, 2000. This project serves COTA routes 34 and 95 and constructs sidewalk transition areas at the bus stops to enhance connectivity with the sidewalks. COTA will construct new bus stop shelters after this project has been completed.

The pedestrian generators that this project serves include 3 retail shopping centers, the newly developing Northland Park, and a total of approximately 75 businesses along this section of Morse Road. The estimated Notice to Proceed date is July 14, 2008. This project has been given 680 days to complete the construction of the project. The project was let by the Transportation Division and was advertised in the City Bulletin, Dodge Reports, and by the Builders Exchange, and 5 bids were received on May 20, 2008 (5 majority) and tabulated on May 21, 2008 as follows:

Shelly and Sands, Inc.	\$9,442,506.66
Trucco Construction	\$9,450,469.99
R. B. Jergens	\$9,884,810.24
George J. Igel and Co	\$9,967,090.86
Complete General Construction Company	\$10,464,757.34

Award is to be made to Shelly and Sands, Inc., C.C. #31-4351261 (expiring February 19, 2010), as the lowest, best, most responsive and most responsible bidder.

Emergency action is requested so this contract may be awarded immediately so that construction may begin on or around July 14, 2008.

**Fiscal Impact:** The city-funded portion of this project is \$5,075,590.00 and is budgeted within the Streets and Highways G.O. Bonds Fund and the Voted Street Lighting and Electricity Distribution Improvements Fund. Ohio Public Works Commission funding is available via a Local Transportation Improvement Program grant of up to \$3,492,361.00 and a no-interest State Capital Improvement Program loan of up to \$1,175,000.00. The maximum amount of OPWC participation is \$4,667,361.00. Additional funding is available from a federal earmark in the amount of \$680,000.00 from the *Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users* (SAFETEA-LU). This project

will also be funded by the Division of Power and Water in the amount of \$75,590.00 for the construction of new electrical facilities within this section of the corridor. This ordinance transfers funds from the Streets and Highways G.O. Bonds Fund and Voted Street Lighting and Electricity Distribution Improvements Fund to the State Issue II Street Projects Fund, appropriates funds within the State Issue II Street Projects Fund and the Fed-State Highway Engineering Fund, authorizes the expenditure within the State Issue II Street Projects Fund and the Fed-State Highway Engineering Fund, and authorizes the contract. It should also be noted that this project is reimbursable by the newly implemented Morse Road TIF. The Transportation Division will seek reimbursement for this project once these funds are available.

TitleTo authorize the transfer of \$5,075,590.00 within and from the Streets and Highways G.O. Bonds Fund and the Voted Street Lighting and Electricity Distribution Improvements Fund to the State Issue II Street Projects Fund; to appropriate \$10,422,951.00 within the State Issue II Street Projects Fund and the Fed-State Highway Engineering Fund, to authorize the expenditure of \$10,422,951.00 within the State Issue II Street Projects Fund and the Fed-State Highway Engineering Fund; to authorize the Public Service Director to enter into a contract for the Transportation Division with Shelly and Sands, Inc. for construction of the Morse Road Improvements Phase 2 (OPWC) project - Karl Road to Cleveland Avenue; and to declare an emergency. (\$10,422,951.00)

BodyWHEREAS, bids were received on May 20, 2008, and tabulated on May 21, 2008, for the Morse Road Improvements Phase 2 (OPWC) project - Karl Road to Cleveland Avenue and a satisfactory bid has been received; and

WHEREAS, it is necessary to provide for construction inspection costs; and

WHEREAS, it is necessary to authorize the appropriation and transfer of funds for the project to proceed; and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division in that the contract should be awarded immediately so that construction may begin on or around July 14, 2008, 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.** To move appropriation from Capital Outlay OL3 6600 to Transfer Out OL3 5501 within the following:

From:

Fund / Dept-Div. / Project / Project Name / OCA / OL3 / Amount

704 / 59-09 / 530052 / Morse Road Area Investment / 644385 / 6600 / \$5,000,000.00

553 / 60-07 / 670060 / Morse Road 138 KV Line / 675207 / 6600 / \$75,590.00

To:

Fund / Dept-Div. / Project / Project Name / OCA / OL3 / Amount

704 / 59-09 / 530052 / Morse Road Area Investment / 644385 / 5501 / \$5,000,000.00

553 / 60-07 / 670060 / Morse Road 138 KV Line / 675207 / 5501 / \$75,590.00

**SECTION 2.** That the interfund transfer of monies be authorized as follows:

From:

Fund / Dept-Div. / Project / Project Name / OCA / OL3 / Amount

704 / 59-09 / 530052 / Morse Road Area Investment / 644385 / 5501 / \$5,000,000.00

553 / 60-07 / 670060 / Morse Road 138 KV Line / 675207 / 5501 / \$75,590.00

To:

Fund / Grant# / Project or Grant Name/ OCA Code/OL3/Amount

764 / 597009 / Morse Road Phase II / 597009 / 6600 / \$5,075,590.00

**SECTION 3.** That from the unappropriated balance in Fund 764, the State Issue II Street Projects Fund and Fund 765, the Federal State Highway Engineering Fund, and from all monies anticipated to come into said Funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2008, the sum of

\$10,422,951.00 be and hereby is appropriated as follows:

Fund / Fund Name / Grant# / Grant Name / OCA Code / OL3 / Amount

764 / State Issue II Street Projects Fund / 597009 / Morse Road Phase II / 597009 / 6631 / \$9,742,951.00  
765 / Fed-State Highway Eng. Fund / 596009 / Morse Road Phase II / 596009 / 6631 / \$680,000.00

**SECTION 4.** That for the purpose of paying the cost of the contract and inspection the sum of \$10,422,951.00 or so much thereof as may be needed, is hereby authorized to be expended for the Transportation Division as follows:

Fund / Fund Name / Grant# / Grant Name / OCA Code / OL3 / Amount

764 / State Issue II Street Projects Fund / 597009 / Morse Road Phase II / 597009 / 6631 / \$9,742,951.00  
765 / Fed-State Highway Eng. Fund / 596009 / Morse Road Phase II / 596009 / 6631 / \$680,000.00

**SECTION 5.** That the Public Service Director be and is hereby authorized to enter into a contract with Shelly and Sands, Inc for the construction of the Morse Road Improvements Phase 2 (OPWC) project - Karl Road to Cleveland Avenue in the amount of \$9,442,506.66, for the Transportation Division in accordance with the specifications and plans on file in the office of the Public Service Director, which are hereby approved; to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$980,444.34.

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

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

**Legislation Number:** 0951-2008

**Drafting Date:** 05/30/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** Bids were received by the Recreation and Parks Department on May 20, 2008 for the Big Walnut Off Leash Area Project as follows:

<u>Vendor</u>	<u>Status</u>	<u>Amount</u>
Builderscape, Inc.	Majority	\$25,580.00
McDaniels	MBE	\$28,132.46
Law General Contracting	Majority	\$60,324.20

**Base Bid:** The project includes, but is not limited to supply and installation of a metal fence, service gate and self closing gates; stone rip rap; earthwork and fine grading, soil and seeding and any such work as may be necessary to complete the contract in accordance with the plans and specifications on file in the Recreation and Parks Department.

The Contract Compliance Number for Builderscape, Inc. is #20-0537419. Contract compliance is good through 08/21/09.

A contingency in the amount of \$4,420.00 is included in this project.

Emergency legislation is necessary so that the project can begin immediately to allow for completion during the summer season.

**Fiscal Impact:** \$30,000.00 is required and budgeted in the Voted 1999/2004 Recreation and Parks Bond Fund to meet the financial obligation of this contract.

**Title**

To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Big Walnut Off Leash Area Project in accordance with the competitive bidding procedures of the Columbus City Code, to authorize the expenditure of \$30,000.00 from the Voted 1999/2004 Recreation and Parks Bond Fund, and to declare an emergency. (\$30,000.00)

**Body**

**WHEREAS**, bids were received by the Recreation and Parks Department on May 20, 2008, and the contract for the Big Walnut Off Leash Area Project will be awarded to Builderscape, Inc. on the basis of the lowest and best responsive and responsible bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Builderscape, Inc. so that the project can begin immediately to allow for completion during the summer season; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Builderscape, Inc. for the Big Walnut Off Leash Area Project, in accordance with the plans and specifications on file in the Recreation and Parks Department.

**SECTION 2.** That the expenditure of \$30,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1999/2004 Recreation and Parks Bond Fund No. 702, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund</u>	<u>Project No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
702	510017	6621	644526	\$30,000.00

**SECTION 3.** That for the purpose of paying for any contingencies which may occur during this project, the amount of \$4,420.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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

**Legislation Number:** 0953-2008

**Drafting Date:** 05/30/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** The City of Columbus is the owner of certain real property located in the vicinity of Crevis Lane and Clime Road North, more fully described in the body of this legislation. The Franklin County Commissioners ("County") has requested that the City grant a temporary construction easement in and through the Clime Road property, so that the County may perform construction necessary to its roadway project. The Department of Recreation and Parks has determined that the granting of the temporary easement will not adversely affect the City

and should be allowed. The Real Estate Division, has established a value of \$360.00 for the granting of the easement. However, the City has determined it to be in its best interest to waive compensation for the temporary easement in exchange for the County agreeing to allow two posts and a chain-gate owned by the City and located within the County's right-of-way to remain. Also as part of the agreement, the County will give the City 30 days notice prior to the date when the City must remove two signs from the County's right-of-way. The City may replace the signs after construction of the roadway project.

**Fiscal Impact:** N/A

**Emergency Justification:** N/A

**Title**

To authorize the Director of Recreation & Parks to execute those documents necessary to grant a temporary construction easement to the Franklin County Commissioners in exchange for the County agreeing to allow two posts and a chain-gate owned by the City to remain within the County's right-of-way and other considerations; and to the extent they may be applicable, to waive the competitive bidding and Land Review Commission requirements of the Columbus City Codes.

**Body**

WHEREAS, the City of Columbus is the owner of certain real property located in the vicinity of Crevis Lane and Clime Road North, more fully described in the body of this legislation; and

WHEREAS, the Franklin County Commissioners ("County") has requested that the City grant a temporary construction easement, in and through the Clime Road property so that the County may perform construction necessary to its roadway project; and

WHEREAS, the Department of Recreation and Parks has determined that the granting of the temporary easement will not adversely affect the City and should be allowed; and

WHEREAS, the Real Estate Division, has established a value of \$360.00 for the granting of the easement; and

WHEREAS, the City has determined it to be in its best interest to waive compensation for the temporary easement in exchange for the County agreeing to allow two posts and a chain-gate owned by the City and located within the County's right-of-way to remain; and

WHEREAS, as part of the agreement, the County will give the City 30 days notice prior to the date when the City must remove two signs from the County's right-of-way. The City may replace the signs after construction of the roadway project; now, therefore:

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

Section 1. That the Director of the Recreation and Parks Department be and hereby is authorized to execute those documents approved by the Department of Law, Real Estate Division necessary to grant a temporary construction easement in, over, under, across and through the following described real property for use in conjunction with the construction of FRA-CR125-3.63, Clime Road Improvement, (the "Improvement"), said easement being fully described as follows:

PARCEL NO. 6-T

Situated in the State of Ohio, County of Franklin, Township of Franklin, City of Columbus, Virginia Military Survey No. 1425, and being a part of a 280.0098 acre tract of land conveyed to the City of

Columbus by deed of record in Deed Book 2336, Page 158, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a point in the existing right-of-way line of Clime Road, 55.00 feet right of Clime Road centerline of right-of-way Station 24+90.00;

Thence southerly, to a point, at 125.00 feet right of Clime Road centerline of right-of-way Station 24+90.00;

Thence westerly, to a point, at 125.00 feet right of Clime Road centerline of right-of-way Station 24+50.00;

Thence northerly, to a point, in the existing right-of-way line of Clime Road, 55.00 feet right of Clime Road centerline of right-of-way Station 24+40.00;

Thence easterly, along the existing right-of-way line of Clime Road to the True Point Of Beginning.

The above-described area contains 0.072 acres, more or less, which is part of the Franklin County Auditor's Permanent Parcel Number 570-138798.

Bearings are based on the State Plane Coordinate System, South Zone and North American Datum of 1983, (1986), as established from a GPS survey performed by the Franklin County Engineer's Survey Department in 1987 and 1989, occupying monuments "Frank 40" and "Frank 140".

The above description was prepared by PB Americas, Inc., under the supervision of Kerry D. Osborn, P.S., Ohio Registered Surveyor No. 7326, from an actual field survey performed by Canter Surveying/GPS Services, Inc. in 2004.

Kerry D. Osborn, P.S. No. 7326, 4/15/07.

**Franklin County Tax Parcel Number 570-138798.**

Prior Instrument Reference: D.B. Vol. 2336, Pg. 158,  
Recorder's Office, Franklin County, Ohio.

Section 2. That the Director of the Recreation and Parks Department be and hereby is authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary to enter into an agreement between the City and the Franklin County Commissioners, to waive payment of compensation to the City for the granting of the temporary construction easement described in "Section 1." of this legislation, in exchange for the County allowing two posts and a chain-gate owned by the City and located in existing County right-of-way to remain, as well as agreeing to provide at least 30 days notice when two signs need to be temporarily removed to accommodate construction of a County roadway project

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:** 0954-2008

**Drafting Date:** 05/30/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

The Recreation and Parks Department solicited bids for the Crawford Farms Park and Lehman Estates Park Improvements Project. Four (4) bids were received and opened by the Recreation and Parks Department on May 20, 2008. The bids are as follows:

<b><u>Vendor</u></b>	<b><u>Status</u></b>	<b><u>Amount</u></b>
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Pavement Protectors dba M&D Blacktop Sealing	Majority	\$177,000.00
Law General Contracting, Inc.	Majority	\$185,542.99
Builderscape, Inc.	Majority	\$191,003.00
McDaniels	MBE	\$282,227.88

It is the recommendation of the Recreation and Parks Department to award the bid to Pavement Protectors dba M&D Blacktop Sealing.

The project includes the installation of asphalt paths, concrete flatwork, site furnishings, an open shelter, tree planting, earthwork, seeding and other such work as may be necessary to complete the contract in accordance with the plans and specifications on file with the Recreation and Parks Department.

The Federal Identification Number for Pavement Protectors dba M&D Blacktop Sealing is #31-1131599. Contract compliance expires 06/02/2010.

A contingency in the amount of \$13,000.00 is included in this project.

This legislation is being submitted as an emergency so that the projects can begin immediately to allow for completion prior to the summer season.

**Fiscal Impact:** Funding for the Crawford Farms Park and Lehman Estates Park Improvement Project in the amount of \$190,000.00 will come from the Voted 1999/2004 Recreation and Parks Bond Fund.

**Title**

To authorize and direct the Director of Recreation and Parks to enter into a contract with Pavement Protectors, dba M&D Blacktop Sealing for the Crawford Farms Park and Lehman Estates Park Improvement Project in accordance with the competitive bidding procedures of the Columbus City Code, to authorize the expenditure of \$190,000.00 from the Voted 1999/2004 Recreation and Parks Bond Fund, and to declare an emergency. (\$190,000.00)

**Body**

**WHEREAS**, the Department of Recreation and Parks has identified Crawford Farms Park and Lehman Estates Park as sites that need various improvements including but not limited to asphalt paths, concrete and earthwork, tree planting and site furnishings; and

**WHEREAS**, these improvements are necessary to assure that conditions are safe at our facilities and in our parks for our users; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing so that the project can begin in a timely manner in order to be completed during the summer season; now, therefore

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

**SECTION 1.** That the Director of the Recreation and Parks Department be and he is hereby authorized and directed to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for the Crawford Farms Park and Lehman Estates Park Improvements Project in accordance with the terms and conditions of the competitive bidding procedures of the Columbus City Codes.

**SECTION 2.** That the expenditure of \$190,000.00 or so much thereof as may be necessary, be and is hereby authorized from the 1999/2004 Voted Recreation and Parks Bond Fund as follows, to pay the cost thereof:

<u>Fund</u>	<u>Dept. No.</u>	<u>Project No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
702	51-01	510017	6621	644526	\$190,000.00

**SECTION 3.** That for the purpose of paying for any contingencies which may occur during this project, the amount of \$13,000.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

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

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**Legislation Number:** 0956-2008

**Drafting Date:** 05/30/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

The Recreation and Parks Department solicited bids for the Goodale Park Well Installation Project. Two (2) bids were received and opened by the Recreation and Parks Department on May 27, 2008. The bids are as follows:

<u>Vendor</u>	<u>Status</u>	<u>Amount</u>
TFH-EB, Inc. dba The Waterworks	Majority	\$39,031.40
Excel Contracting	Majority	\$74,000.00

It is the recommendation of the Recreation and Parks Department to award the bid to TFH-EB, Inc. dba The Waterworks.

The project includes the installation of one (1) well including all power and water lines to connect the well to the pond; and the installation of water lines and hose bibs per the plans. The price includes all permit and Water Department fees.

A contingency in the amount of \$968.60 is included in this project.

The Contract Compliance Number for TFH-EB, Inc. dba The Waterworks is #31-1162504 and the contract compliance is effective through 12/22/08.

Emergency action is requested so that the project can begin immediately in order to allow for completion during the summer season.

**Fiscal Impact:**

\$40,000.00 is required and budgeted in the 1999/2004 Recreation and Parks Voted Bond Fund to meet the financial obligation of this contract.

**Title**

To authorize the Director of Recreation and Parks to enter into contract with TFH-EB, Inc. dba The Waterworks, in

accordance with the competitive bidding procedures of the Columbus City Code, to authorize the expenditure of \$40,000.00 from the 1999/2004 Recreation and Parks Voted Bond Fund, and to declare an emergency. (\$40,000.00)

**Body**

**WHEREAS**, bids were received by the Recreation and Parks Department on May 27, 2008 and the contract for the Goodale Park Well Installation Project will be awarded on the basis of the lowest and best responsive and responsible bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with TFH-EB, Inc. dba The Waterworks in order to allow the work to be completed during the summer season; now, therefore

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with TFH-EB, Inc. dba The Waterworks for the Goodale Park Well Installation Project, in accordance with the plans and specifications on file in the Recreation and Parks Department.

**SECTION 2.** That the expenditure of \$40,000.00, or so much thereof as may be necessary, be and is hereby authorized, to pay the cost thereof, as follows:

**Recreation and Parks Voted Bond Fund: Fund No.: 702; Dept.: 51-01; Project No.: 510017, Park and Playground Projects; OCA Code: 644526; Object Level 3: 6621.**

**SECTION 3.** That for the purpose of paying for any contingencies which may occur during this project, the amount of \$968.60 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

**SECTION 5.** 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:** 0959-2008

**Drafting Date:** 06/02/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** To change the Company Name and Federal Identification number for contract number FL001730 for the purchase of Oils and Greases for Fleet Management. This ordinance authorizes the assignment of all past, present and future business resulting from FL001730 by the City of Columbus with Holton Oil Company Inc., FID 314424292 to Glockner Oil Company, FID 311004796. CC# active through 5-30-10.

- 1. Amount of additional funds:** No additional funds are necessary to modify the option contract.
- 2. Reason additional needs were not foreseen:** Glockner Oil Company purchased Holton Oil Company.
- 3. Reason other procurement processes not used:** The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.
- 4. How cost was determined:** Terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** No funds are required to modify the option contract. Fleet Management must set aside their own

funding for their estimated expenditures.

In order to maintain uninterrupted services to City agencies using this Universal Term Contract, this ordinance is being submitted as an emergency.

**Title**

To authorize and direct the Finance & Management Director to modify past, present and future purchase orders with Holton Oil Company, Inc., to reflect a name change and FID number change to the company; and to declare an emergency.

**Body**

**WHEREAS**, the Finance & Management Department/Purchasing Office established the contract with Holton Oil Company, Inc. for the option to purchase Oils and Greases; and

**WHEREAS**, Glockner Oil Company purchased Holton Oil Company and the name and FID number changed, in addition to notifying the City of the change, Glockner Oil Company has agreed to honor the past, present and future purchase orders established from contract number FL001730, and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department/ Purchasing Office in that it is immediately necessary to modify contract number FL001730, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

**SECTION 1.** That the Finance & Management Director be and is hereby authorized and directed to modify contract FL001730 and all past, present and future purchase orders pursuant to that contract to reflect the change of the company name and FID number from Holton Oil Company, FID 314424292 to Glockner Oil Company, FID 311004796.

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

**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:** 0966-2008

**Drafting Date:** 06/03/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBACKGROUND:**

**Need:** The Division of Fire has been awarded a grant from the Department of Homeland Security to purchase Radiological Detection and Bomb Disposal Products and Training for the Bomb Squad. The total cost of the equipment and training will be \$208,745.00, the payment of which 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 1691-2006, passed October 18, 2006, to enable this type of purchase.

This legislation will authorize and direct the Director of Finance & Management to execute those documents necessary for the acquisition of this equipment and training.

**Bid Information:** The Division of Fire applied for and was approved for an Urban Area Security Initiative grant to purchase Radiological Detection and Bomb Disposal Products and Training for the Bomb Squad. The highly specialized and proprietary nature of this training, and requirements of the grant are such that Sole Source

procurement provisions are being pursued as per Section 329.07 (e) of the Columbus City Code. This proprietary, unique training is the only training of it's kind approved for grant funding by the Department of Homeland Security.

This specialized and proprietary training is unique and offered only by W L Bar, LLC. All training that is funded through US Homeland Security training grants must be approved by the USHS Office of Domestic Preparedness to be eligible for funding; there are no other approved courses that meet our training requirement at this time. This training is specific for Bomb Squads and is limited due to the sensitive nature and the limited number of bomb squads in the US.

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

**Contract Compliance:** W L Bar, LLC ~ 432434438 exp. 4/18/2010

**Emergency Designation:** This legislation is to be declared an emergency measure due to it being imperative that legislative approval occur in a timely fashion to schedule this specialized training as soon as possible, and prior to the expiration of the grant period (October 2008).

**FISCAL IMPACT:**

**Budgeted Amount:** There is no fiscal impact to the City for these products and training.

**Title**To authorize and direct the Director of Finance & Management to execute those documents necessary and enter into a contract for the acquisition of Radiological Detection and Bomb Disposal Products and Training for the Division of Fire's Bomb Squad from W L Bar, LLC, in accordance with Sole Source Procurement Provisions, and to declare an emergency. (\$0.00)

**Body****WHEREAS,** the Division of Fire is in need to acquire Radiological Detection and Bomb Disposal Products and Training for the Bomb Squad it's operations; and

**WHEREAS,** the Division of Fire has been awarded a grant from the Department of Homeland Security to purchase said products and training for it's Bomb Squad; and

**WHEREAS,** an emergency exists in the daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize and direct the Director of Finance & Management to execute those documents necessary for the acquisition of said products and training 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 & Management be and is hereby authorized and directed to execute those documents necessary and enter into a contract with W L Bar, LLC for the acquisition of Radiological Detection and Bomb Disposal Products and Training for the Division of Fire's Bomb Squad.

**Section 2.** That there is no expenditure associated with this ordinance.

**Section 3.** That this Council finds it is in the best interest of the City of Columbus that this acquisition be in accordance with the provisions of Section 329.07(e), of the Columbus City Codes to permit the authorization to execute those documents necessary to enter into a contract with W L Bar, LLC for the acquisition of Radiological Detection and Bomb Disposal Products and Training for the Division of Fire's Bomb Squad.

**Section 4.** 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.

**Drafting Date:** 06/04/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** An annexation petition for 11.476 acres in Jackson Township (AN08-004) was filed with Franklin County on February 28, 2008. City Council approved a service ordinance for this site on March 10, 2008. The Franklin County Commissioners approved the annexation on April 1, 2008. More than 60 days have elapsed since April 18, 2008, when the transcript of proceedings approving the annexation was received by the City Clerk. This timeframe is required by the Ohio Revised Code. City Council's acceptance of the annexation is the final legislative step in the annexation process.

These are submitted in accordance with the Ohio Revised Code.

**FISCAL IMPACT:** Provision of municipal services for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

### **Title**

To accept the application (AN08-004) of House of Blessings Worship Center for the annexation of certain territory containing 11.476 ± Acres in Jackson Township.

### **Body**

**WHEREAS**, a petition for the annexation of certain territory in Jackson Township was duly filed by House of Blessings Worship Center on February 28, 2008; and

**WHEREAS**, said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated April 1, 2008; and

**WHEREAS**, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on April 18, 2008; and

**WHEREAS**, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS**, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; **now, therefore**,

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

**Section 1.** That the proposed annexation as applied for in the petition of House of Blessings Worship Center being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio on February 28, 2008 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated April 1, 2008 be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the Township of Jackson, County of Franklin, State of Ohio, being a part of V.M.S. No. 5745, and contains all (3.513 acres) of the 3.513 acres "Tract One", all that remains (2.528 acres) of the original 6.042 acres "Tract Two", and all (0.682 acres) of the 0.682 acres "Tract Three" as conveyed to Frebis Avenue Church of God and recorded in

Instrument No. 200705160085692 of the Franklin County Recorder's Office, and contains 4.753 acres of the right-of-way of Big Run South Road (County Road No. 258) and Allmon Road (County Road NO. 258-A), and being further bounded and described as follows:

Beginning at a 1" iron pipe (found) in the northwesterly right-of-way line of Big Run South Road (County Road No. 258), said iron pipe being the southeasterly corner of Lot No. 301 of Alkire Lakes Subdivision, Section 5, Part 2 (Plat Book 100, Page 32) as conveyed to Michael L. Bush and June M. Bush (I.N. 200703020036140), said iron pipe also being a corner to the existing corporation line of the City of Columbus (Ord. No. 2048-96, Recorded in 33320 G-18);

thence with the proposed corporation line S 02 deg. 40 min. 12 sec. W, a distance of 32.75 feet to a point in the centerline of Big Run South Road;

thence with the centerline of Big Run South Road and the proposed corporation line N 64 deg. 14 min. 53 sec. E, a distance of 2.25 feet to a railroad spike (found), said railroad spike being the northwesterly corner of the 29.548 acres tract as conveyed to Oire Ohio C, LLC (I.N.200701220012702);

thence with the line of Oire Ohio C, LLC and the proposed corporation line S 01 deg. 44 min. 24 sec. W, passing a corner to the existing corporation line of the Village of Urbancrest (Ord. No. 01-07, Recorded in 200107020148633) and continuing with said existing corporation line and the proposed corporation of the City of Columbus, a distance of 724.45 feet to a 1" iron pipe (found) in the northerly right-of-way line of Interstate 270 (Jack Nicklaus Freeway);

thence with the northerly right-of-way line of Interstate 270 (Jack Nicklaus Freeway) and the proposed corporation line N 75 deg. 45 min. 57 sec. W, a distance of 760.22 feet to a 5/8" iron pin (set) in the southeasterly right-of-way line of Big Run South Road;

thence continuing with the northerly right-of-way line of Interstate 270 (Jack Nicklaus Freeway) and the proposed corporation line N 75 deg. 46 min. W, passing the northwesterly right-of-way line of Big Run South Road, a distance of 565.8 feet to the southeasterly corner of a 23.304 acres tract as conveyed to Rockford Homes, Inc., said point being a corner to the existing corporation line of the City of Columbus (Ord. No. 0015-00, Recorded in 200003170052270);

thence with the easterly line of Rockford Homes, Inc., the westerly right-of-way line of Allmon Road (County Road No. 258-A), and said existing corporation line N 01 deg. 03 min. E, a distance of 76.6 feet to the southwesterly corner of a 2.09 acres tract as conveyed to Steven D. Ginther and Jolene D. Ginther;

thence with Ginther's southerly line, the northerly right-of-way line of Allmon Road, and the proposed corporation line S 75 deg. 47 min. E, passing Ginther's corner and continuing with the southerly line of a 2.139 acres tract as conveyed to Steven M. Thompson, a distance of 190.7 feet;

thence with Thompson's southerly line, the northwesterly right-of-way line of Allmon Road, and the proposed corporation line N 75 deg. 21 min. E, a distance of 92.8 feet;

thence also with Thompson's southeasterly line, the northwesterly right-of-way line of Allmon Road, and the proposed corporation line N 55 deg. 41 min. E, passing Thompson's corner and continuing with the southeasterly line of the 2.021 acres tract as conveyed to Brad E. Young and Trudi J. Young, a distance of 232.2 feet to the southwesterly corner of the 1.98 acres tract as conveyed to Donald D. Saylor and Patti D. Saylor;

thence with Saylor's southeasterly line, the northwesterly right-of-way line of Allmon Road, and the proposed corporation line N 64 deg. 20 min. E, passing Saylor's southeasterly corner and the corner to the existing corporation line (Ord. No. 2048-96, Recorded in 33320 G-18) of the City of Columbus and continuing with the southeasterly line of Lot No. 284 of Alkire Lakes Subdivision, Section 5, Part 2 (Plat Book 100, Page 32) as conveyed to Patty A. Bashizore and Patricia A. Ray, (I.N. 200501070005211), passing Bashizore's corner and the corner to the existing corporation line to the City of Columbus and continuing with the line of a 1.000 acres tract as conveyed to Fred J. Snider (I.N. 199906010137942) and the proposed corporation line, a distance of 329.1 feet;

thence with Snider's line, the northwesterly right-of-way line of Allmon Road, and the proposed corporation line S 49 deg. 23 min. E, a distance of 112.5 feet;

thence also with Snider's line, the northwesterly right-of-way line of Allmon Road, and the proposed corporation line N 69 deg. 16 min. E, passing Snider's corner and continuing with the southerly line of the 0.502 acres Reserve "A" as conveyed to Alkire Lakes Association, Inc. (I.N. 200305070135208) and corner to the existing corporation line of the City of Columbus, a distance of 223.5 feet to a 1" iron pipe (found);

thence with the southerly line of Alkire Lakes Association, Inc., the northwesterly right-of-way line of Allmon Road, and the existing corporation line N 75 deg. 02 min. E, a distance of 81.5 feet to a 1" iron pipe (found);

thence with the southerly line of Alkire Lakes Association, Inc., the northwesterly right-of-way line of Allmon Road, and the existing corporation line S 25 deg. 36 min. E, a distance of 4.9 feet;

thence with the proposed corporation line and the line of Alkire Lakes Association, Inc., the northwesterly right-of-way line of Allmon Road, and the existing corporation line N 64 deg. 15 min. E, passing the corner of Alkire

Lakes Association, Inc. and continuing with the terminus of Slate Cove Road, passing the southeasterly corner of Slate Cove Road and continuing with the southerly line of Lot No. 301 of Alkire Lakes Subdivision, Section 5, Part 2 (Plat Book 100, Page 32) as conveyed to Michael L. Bush and June M. Bush (I.N. 200703020036140), a distance of 185.5 feet to the beginning, containing 11.476 acres of land.

**Section 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

**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:** 0987-2008

**Drafting Date:** 06/05/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBackground:** This ordinance authorizes The Public Service Director to increase funding for an agreement with the Ohio Department of Transportation (ODOT) for the Rehabilitation of 3.74 miles of Indianola Avenue, Morse Road, and High Street (U.S. Route 23), by means of planing, resurfacing, and partial depth pavement repair. Bids for this project were higher than expected causing the Ohio Department of Transportation to request additional funding from the City.

Project Limits extend on U.S. Route 23 (Indianola Avenue) from Hudson Street to Oakland Park Avenue; resuming on U.S. Route 23 (Indianola Avenue) from 0.01 miles North of Cooke Road to Morse Road; on Morse Road from Indianola Avenue to North High Street; and on North High Street from Morse Road to the Worthington corporation limit (0.82 miles North of Morse Road).

A related ordinance was recently passed by Council authorizing the Director of Public Service to enter into a contract with the Director of the Ohio Department of Transportation for this Indianola Avenue, Morse Road, and High Street (U.S. Route 23) rehabilitation project; the ordinance (and funding level) was:

Ordinance 0475-2008, passed April 7, 2008, for \$221,644.00 for the City share of the estimated cost of the improvements.

This current ordinance authorizes an additional \$10,976.00 for the project.

Emergency action is requested in order to meet ODOT's schedule to award this project in June, 2008. The project is scheduled to begin construction in August 2008 and end in October 2008.

**Fiscal Impact:** The bid amount for construction for this project is \$862,665.00. The additional share of the cost for the City is \$10,976.00, which serves as the adjusted amount to the City's ultimate share of the cost of the improvement which corresponds with the actual adjusted cost as determined and as provided for in Ordinance 0475-2008, passed April 7, 2008. Funds for the City's share of this project are budgeted in the 2008 Transportation Division Capital Improvement Budget. (\$10,976.00)

**Title**To amend the 2008 C.I.B.; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$10,976.00 within the Streets and Highways G.O. Bonds fund; to authorize the Public Service Director to increase the City's share of the agreement with the Director of the Ohio Department of Transportation for this Indianola Avenue, Morse Road and High Street (U.S. Route 23) rehabilitation project for the Transportation Division; and to declare an emergency.

**Body**The following ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described project.

**WHEREAS**, on the 12th day of November, 2007, the LPA enacted legislation (Ordinance 1493-2007) proposing cooperation with the Director of the Ohio Department of Transportation (Director of Transportation) for the described project:

Rehabilitation of 3.74 miles of Indianola Avenue, Morse Road, and High Street (U.S. Route 23), as indicated within the project plans by means of planing, resurfacing, and partial depth pavement repair, lying within the City of Columbus; and

**WHEREAS**, Ordinance 0475-2008, passed April 7, 2008, authorized the expenditure of \$221,644.00 for the City share of the estimated cost of the improvements; and

**WHEREAS**, bids for this Ohio Department of Transportation (ODOT) project were higher than expected, resulting in a request from ODOT for additional funding from the City; and

**WHEREAS**, the LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City agrees to assume and bear one hundred percent (100%) of the entire cost of the improvement, less the amount of Federal-aid and State funds set aside by the Director of Transportation of the State of Ohio for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation, and further, the City agrees to assume and bear one hundred percent (100%) of the cost of Preliminary Engineering and Right of Way, excluding in-house preliminary engineering and Right-of-Way charges incurred by the State.

Also, the City agrees to assume and bear the entire cost and expense of the installation and/or repair of curb ramps which are necessary to ensure compliance with the Americans with Disabilities Act.

In addition, the City also agrees to assume and bear one hundred percent (100%) of the cost of any construction items requested by the City on the entire improvement, which are not necessary for the improvement, as determined by the State and Federal Highway Administration.

The total share of the cost of the LPA is now determined to be an additional Ten Thousand Nine Hundred Seventy Six and 00/100 Dollars (\$10,976.00) bringing the total cost to the City to Two Hundred Thirty Two Thousand Six Hundred Twenty and 00/100 Dollars, (\$232,620.00); and

**WHEREAS**, the LPA desires the Director of Transportation to proceed with the aforesaid highway improvement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that it is the sense of this Council that the Director of the Ohio Department of Transportation must proceed with the aforesaid highway improvement, thereby preserving the public health, peace, property, and safety; now, therefore

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

**SECTION 1.** That the 2008 Capital Improvement Budget be amended to provide sufficient authority for this project as follows:

Project Number / Project / Current CIB Amount / Amendment Amount / CIB Amount

530103-100000 / Arterial Street Rehab (Carryover) / \$957,707.00 (Carryover) / (\$10,976.00) (Carryover) / \$946,731.00 (Carryover)

530282-100000 / Resurfacing / \$9,488,309.00 (Carryover) / \$10,976.00 (Carryover) / \$9,499,285.00 (Carryover)

**SECTION 2.** That the City Auditor be and hereby is authorized to transfer \$10,976.00 within Fund 704, the Streets and Highways G.O. Bonds Fund, Department No. 59-09, Transportation Division, as follows:

**TRANSFER FROM**

project # / project / O.L. 01/03 Codes / OCA Code / amount

530103 / Arterial Street Rehab / 06/6631 / 644385 / \$10,976.00

**TRANSFER TO**

project # / project / O.L. 01/03 Codes / OCA Code / amount  
530282 / Resurfacing / 06/6631 / 644385 / \$10,976.00

**SECTION 3.** That the LPA share of this project be increased by \$10,976.00, and that the Public Service Director be and is hereby authorized to increase the contract amount for this project, providing for the payment by the LPA the sum of money set forth herein above for improving the described project.

**SECTION 4.** That the sum of Ten Thousand Nine Hundred Seventy Six and 00/100 Dollars, (\$10,976.00) or so much thereof as may be needed be and is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, Fund 704, Transportation Division, Department No. 59-09, O.L 01/03 Codes 06/6631, OCA Code 644385, Project 530282 in the Resurfacing Project for the improvement described above and the fiscal officer is hereby authorized and directed to issue an order on the treasurer for said sum upon the requisition of the Director of the Ohio Department of Transportation to pay the cost and expense of said improvement. We hereby agree to assume in the first instance, the share of the cost and expense over and above the amount to be paid from Federal funds.

**SECTION 5.** That the LPA hereby requests the Director of Transportation to proceed with the aforesaid highway improvement.

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

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

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**Legislation Number:** 0988-2008

**Drafting Date:** 06/05/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

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**Legislation Number:** 1004-2008

**Drafting Date:** 06/09/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Five properties have been approved for disposition to City County Holding Company, a nonprofit subsidiary of the Affordable Housing Trust of Columbus and Franklin County as a part of the Home Again Program. 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. This ordinance authorizes acceptance into the Land Bank and disposition of the properties known as 1722-1724 Cole Street (010-266211), 1728-1730 Cole Street (010-021109), and 1732-1734 Cole Street (010-264263), all three properties where donated to the City of Columbus by Huntington National Bank. The ordinance authorizes the disposition of 807 Ann Street (010-049927), a property acquired by tax foreclosure, and 835 Ann Street (010-052757), a property purchased from the United States Department of Housing and Urban Development. These five properties will be transferred by deed, which will be recorded in the Official Records

of the County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency action of these properties is requested in order to expedite the redevelopment efforts.

**Title**

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

**Body**

**WHEREAS**, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

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

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

**WHEREAS**, under 5722.07 "fair market value" means the appraised value of the nonproductive land made with reference to such redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may be otherwise applicable to such land; and

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

**WHEREAS**, the City desires to accept the deeds for three parcels being donated, which have been acquired pursuant to Section 5722.06 for this program meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved; and

**WHEREAS**, by virtue of said deeds to the City of Columbus these deeds will be recorded in the Franklin County, Ohio, Recorder's Office; 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 accept and convey title of said parcels of real estate in order to expedite the redevelopment efforts, 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 City of Columbus hereby accepts the property described herein as:

(1)

**Parcel:** 010-266211  
**Address:** 1722-1724 Cole Street

The following described 0.176 acre tract is situated in the State of Ohio, County of Franklin, in the City Of Columbus and being all of lot #210 as shown on Bulen's Fairwood Park Addition in Plat Book 12, Page 13A and conveyed to Willie E. Bumper by Official Record 19601, Page E20, of record in Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at an iron pin found at the southwest corner of Lot #210 and in the east line of a 16-foot alley and the north right-of-way line of Cole Street (50' R/W); Ca  
Thence with the east line of said alley North 00 Degrees, 15 minutes, 04 Seconds West, a distance of 191.97 feet to an iron pin found in the south line of a 16-foot alley.  
Thence with said south line South 89 Degrees, 58 Minutes, 57 Seconds East, a distance of 40.01 feet to an iron pin set at northeast corner of Lot #210;  
Thence with the east line of Lot 210 South 00 Degrees, 14 Minutes, 53 Seconds East, a Distance of 191.96 feet to an iron pin set in the north line of Cole Street;  
Thence with the north right-of way line of Cole Street South 89 Degrees, 59 Minutes, 54 Seconds West, a distance of 40.00 feet returning to the BEGINNING containing 0.176 acres of land, more or less, subject to all legal easements and rights-of-way record.

**BASIS OF BEARINGS:**

Bearings are based on the north right-of way line of Cole Street as found by monumentation as South 89 Degrees, 59 Minutes, 54 Seconds West.  
Parcel Number: 010-266211-00, Property Address: 1722 Cole Street, Columbus, OH 43205

(2)

**Parcel:** 010- 021109  
**Address:** 1728-1730 Cole Street

The following described 0.352 acre tract is situated in the State of Ohio, County of Franklin, City Of Columbus and being all of Lots #210 and #211 as shown on the plat of Bulen's Fairwood Park Addition of record in Plat Book 12, Page 13 and 14A said Lots being conveyed to Willie E. Bumper by Official Record 19601, Page E20, on record in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at a 1" iron pipe found marking the southeast corner of Lot#211 and the southwest corner of Lot # 214 and the north right-of-way line of Cole Street (50'R/W);

Thence in the northerly right-of-way line of Cole Street South 89 Degrees, 59 Minutes,54 Seconds West, passing an iron pin and cap set at 40.01 feet, a total distance of 80.0' feet to a 1" iron pipe found in the southwest corner of Lot#210 and the east right-of-way of a 16- foot alley;

Thence with the east line of said alley North 00 Degrees, 15 Minutes, 04 Seconds West, 191.97 feet, to a 1" iron pipe found in the south line of a 16-foot alley and the northwest corner of Lot # 210;

Thence with said south line South 89 Degrees, 58 Minutes, 57 Seconds East, passing an iron pin And cap set at 40.01 feet, a total distance of 80.02 feet to an iron and cap set at the northeast corner of Lot #211 and the northwest corner of Lot #214;

Thence with line between said Lots #211 and #214 South 00 Degrees, 14 Minutes, 32 seconds East, a distance of 191.94 feet returning to the BEGINNING containing 0.352 acres of land, more or less, being subject to all legal easements, and rights-of-way of record.

**BASIS OF BEARINGS:**

Bearings are based on the north right-of-way line of Cole Street as found by monumentation being South 89 degrees, 59 Minutes, 54 seconds West.

**EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PROPERTY:**

The following described 0.0176 acre tract is situated in the State of Ohio, County of Franklin, in the City of Columbus and being all of Lot#210 as shown on Bulen's Fairwood Park Addition in Plat Book 12, Page 13A and conveyed to Willie E. Bumper by Official Record 19601, Page E20, of record in Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at an iron pin found at the southwest corner of Lot #210 and in the east line of a 16-foot ally and the north right-of-way line of Cole Street (50'R/W);

Thence with the east line of said alley North 00 Degrees, 15 Minutes, 04 Seconds West, a distance of 191.97 feet to an iron pin found in the south line of a 16-foot alley;

Thence with said south line South 89 Degrees, 58 Minutes, 57 Seconds East, a distance of 40.01 feet to an iron pin set at the northeast corner of Lot #210;

Thence with the east line of Lot210 South 00 Degrees, 14Minutes, 53 Seconds East, a distance of 191.96 feet, to an iron pin set in the north line of Cole Street;

Thence with the north right-of-way line of Cole Street South 89 Degrees, 59 Minutes, 54 Seconds West, a distance of 40.00 feet returning to the BEGINNING containing 0.176 acres of land, more or less, subject to all legal easements and rights-of -way of record.

**BASIS OF BEARINGS:**

Bearings are based on the north right-of-way line of Cole Street as found by monumentation as South 89 Degrees, 59 Minutes, 54 Seconds West.

Parcel Number: 010-021109-00

Property Address: 1728-1730 Cole Street, Columbus, OH 43205

**(3)**

**Parcel:** 010-264263

**Address:** 1732-1734 Cole Street

The following REAL PROPERTY:

The following described 0.176 acre tract is situated in the State of Ohio, County of Franklin, in the City of Columbus and being all of Lot #214 as shown on Bulen's Fairwood Park Addition io Plat Book 12, Page 13 and 14A and conveyed to Willie E. Bumper by Official Record 19601, Page E20, of record in the Recorder's Office, Franklin County, Ohio, and being mole particularly described as follows:

BEGINNING at a railroad spike found at the southwest comet of Lot #214 and in the east line of a 16-foot alley and the north right-of-way line of Cole Street (50' R/W);

Thence with the north right-of-way line of Cole Street South 89 Degrees, 59 Minutes,54 Seconds West, a distance of 40.01 feet to a 1" iron pipe found in the southeast corner of Lot #211 and the southwest corner of Lot#214;

Thence with the line between Lots #211 and #214 North 00 Degrees, 14 Minutes, 53 Seconds West, a distance of 191.94 feet to an iron pipe and cap set in the south line of a 16- foot alley;

Thence with said south line South 89 Degrees, 58 Minutes, 57 Seconds East, a distance of 40.01 feet to a 1" iron pin found

at the northeast corner of Lot#214 and in the west line of a 16-foot alley;

Thence with said west line South 00 Degrees, 14 Minutes, 53 Seconds East, a distance of 191.93 feet returning to the BEGINNING containing 0.176 acres of land, more or less, being subject to all legal easements and rights-of-ways of record.

Parcel: 010-264263-00

Address: 1732-1734 Cole Street, Columbus, Ohio

**Section 2.** That the Director of the Department of Development is hereby authorized and directed to execute any and all necessary agreements and deeds to convey title of the following parcels of real estate:

**(1)**

**Parcel:** 010-266211

**Address:** 1722-1724 Cole Street

The following described 0.176 acre tract is situated in the State of Ohio, County of Franklin, in the City Of Columbus and being all of lot #210 as shown on Bulen's Fairwood Park Addition in Plat Book 12, Page 13A and conveyed to Willie E. Bumper by Official Record 19601, Page E20, of record in Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at an iron pin found at the southwest corner of Lot #210 and in the east line of a 16-foot alley and the north right-of-way line of Cole Street (50' R/W);Ca

Thence with the east line of said alley North 00 Degrees, 15 minutes,04 Seconds West, a distance of 191.97 feet to an iron pin found in the south line of a 16-foot alley.

Thence with said south line South 89 Degrees, 58 Minutes,57 Seconds East, a distance of 40.01 feet to an iron pin set at northeast corner of Lot #210;

Thence with the east line of Lot 210 South 00 Degrees, 14 Minutes, 53 Seconds East, a Distance of 191.96 feet to an iron pin set in the north line of Cole Street;

Thence with the north right-of-way line of Cole Street South 89 Degrees, 59 Minutes, 54 Seconds West, a distance of 40.00 feet returning to the BEGINNING containing 0.176 acres of land, more or less, subject to all legal easements and rights-of-way record.

**BASIS OF BEARINGS:**

Bearings are based on the north right-of way line of Cole Street as found by monumentation as South 89 Degrees, 59 Minutes, 54 Seconds West.

Parcel Number: 010-266211-00

Property Address: 1722 Cole Street, Columbus, OH 43205

**(2)**

**Parcel:** 010- 021109

**Address:** 1728-1730 Cole Street

The following described 0.352 acre tract is situated in the State of Ohio, County of Franklin, City Of Columbus and being all of Lots #210 and #211 as shown on the plat of Bulen's Fairwood Park Addition of record in Plat Book 12, Page 13 and 14A said Lots being conveyed to Willie E. Bumper by Official Record 19601, Page E20, on record in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at a 1" iron pipe found marking the southeast corner of Lot#211 and the southwest corner of Lot # 214 and the north right-of-way line of Cole Street (50'R/W);

Thence in the northerly right-of-way line of Cole Street South 89 Degrees, 59 Minutes, 54 Seconds West, passing an iron pin and cap set at 40.01 feet, a total distance of 80.0' feet to a 1" iron pipe found in the southwest corner of Lot#210 and the east right-of-way of a 16- foot alley;

Thence with the east line of said alley North 00 Degrees, 15 Minutes, 04 Seconds West, 191.97 feet, to a 1" iron pipe found in the south line of a 16-foot alley and the northwest corner of Lot # 210;

Thence with said south line South 89 Degrees, 58 Minutes, 57 Seconds East, passing an iron pin And cap set at 40.01 feet, a total distance of 80.02 feet to an iron and cap set at the northeast corner of Lot #211 and the northwest corner of Lot #214;

Thence with line between said Lots #211 and #214 South 00 Degrees, 14 Minutes, 32 seconds East, a distance of 191.94 feet returning to the BEGINNING containing 0.352 acres of land, more or less, being subject to all legal easements, and rights-of-way of record.

**BASIS OF BEARINGS:**

Bearings are based on the north right-of-way line of Cole Street as found by monumentation being South 89 degrees, 59 Minutes, 54 seconds West.

**EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PROPERTY:**

The following described 0.0176 acre tract is situated in the State of Ohio, County of Franklin, in the City of Columbus and being all of Lot#210 as shown on Bulen's Fairwood Park Addition in Plat Book 12, Page 13A and conveyed to Willie E. Bumper by Official Record 19601, Page E20, of record in Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at an iron pin found at the southwest corner of Lot #210 and in the east line of a 16-foot ally and the north right-of-way line of Cole Street(50'R/W);

Thence with the east line of said alley North 00 Degrees, 15 Minutes, 04 Seconds West, a distance of 191.97 feet to an iron pin found in the south line of a 16-foot alley;

Thence with said south line South 89 Degrees, 58 Minutes, 57 Seconds East, a distance of 40.01 feet to an iron pin set at the northeast corner of Lot #210;

Thence with the east line of Lot210 South 00 Degrees, 14Minutes, 53 Seconds East, a distance of 191.96 feet, to an iron pin set in the north line of Cole Street;

Thence with the north right-of-way line of Cole Street South 89 Degrees, 59 Minutes, 54 Seconds West, a distance of 40.00 feet returning to the BEGINNING containing 0.176 acres of land, more or less, subject to all legal easements and rights-of -way of record.

**BASIS OF BEARINGS:**

Bearings are based on the north right-of-way line of Cole Street as found by monumentation as South 89 Degrees, 59 Minutes, 54 Seconds West.

Parcel Number: 010-021109-00

Property Address: 1728-1730 Cole Street, Columbus, OH 43205

**(3)**

**Parcel:** 010-264263

**Address:** 1732-1734 Cole Street

The following REAL PROPERTY:

The following described 0.176 acre tract is situated in the State of Ohio, County of Franklin, in the City of Columbus and being all of Lot #214 as shown on Bulen's Fairwood Park Addition in Plat Book 12, Page 13 and 14A and conveyed to Willie E. Bumper by Official Record 19601, Page E20, of record in the Recorder's Office, Franklin County, Ohio, and being mole particularly described as follows:

BEGINNING at a railroad spike found at the southwest corner of Lot #214 and in the east line of a 16-foot alley and the north right-of-way line of Cole Street (50' R/W);

Thence with the north right-of-way line of Cole Street South 89 Degrees, 59 Minutes, 54 Seconds West, a distance of 40.01 feet to a 1" iron pipe found in the southeast corner of Lot #211 and the southwest corner of Lot#214;

Thence with the line between Lots #211 and #214 North 00 Degrees, 14 Minutes, 53 Seconds West, a distance of 191.94 feet to an iron pipe and cap set in the south line of a 16- foot alley;

Thence with said south line South 89 Degrees, 58 Minutes, 57 Seconds East, a distance of 40.01 feet to a 1" iron pin found at the northeast corner of Lot#214 and in the west line of a 16-foot alley;

Thence with said west line South 00 Degrees, 14 Minutes, 53 Seconds East, a distance of 191.93 feet returning to the BEGINNING containing 0.176 acres of land, more or less, being subject to all legal easements and rights-of-ways of record.

Parcel: 010-264263-00

Address: 1732-1734 Cole Street, Columbus, Ohio

(4)

**Parcel:** 010-049927

**Address:** 807 Ann Street

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

Being Lot Number One Hundred Forty-one (141) in Swayne's Addition to the City of Columbus as the same is numbered and delineated upon the recorded plat thereof, of record In Plat Book No.2, Page 35, Recorder's Office, Franklin County, Ohio.

(5)

**Parcel:** 010-052757

**Address:** 835 Ann Street

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

Being Lot Number one hundred thirty-six (136), in Swayne's Addition to the City of Columbus, as same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 35, Records Office, Franklin County, Ohio.

Parcel No.: 010-052757

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

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

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

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**Legislation Number:** 1010-2008

**Drafting Date:** 06/10/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Legislation Number:** 1022-2008

**Drafting Date:** 06/10/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** This ordinance is necessary to comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-Up of Contributions, (adopted by the Ohio Police and Fire Pension Fund Board of Trustees) to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions.

**Title** To comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, for uniformed Division of Fire employees; and to declare an emergency.

**Body** WHEREAS, the eligible employees of the Department of Public Safety, Division of Fire participate in the Ohio Police and Fire Pension Fund ("OP&F"); and

WHEREAS, the Columbus Council has previously adopted a pick-up of the ten percent (10%) mandatory contributions required under Section 742.31 of the Ohio Revised Code for participating employees of the Department of Public Safety, Division of Fire, who are members of the OP&F; and

WHEREAS, OP&F has procedures for reporting picked up contributions in order to properly prepare 1099-R forms for its members; and

WHEREAS, the Columbus Council wishes to reaffirm and amend and restate its prior ordinance in order to continue the pick-up under the OP&F procedures; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, (adopted by the Ohio Police and Fire Pension Fund Board of Trustees) to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions and to avoid imposition of penalty and interest as outlined in Ohio Administrative Rule 742-7-14 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 effective upon passage of this ordinance, the Columbus City Council has determined to continue to pick-up, on a Salary Reduction Basis, a portion of the ten percent (10%) mandatory contributions by the employees who are members of the Ohio Police and Fire Pension Fund. That said remaining contributions shall be picked up, on a Fringe Benefit Basis, and , even though designated as employee contributions for state law purposes, are being paid by the City of Columbus, in lieu of said contributions by the employee.

	<u>Pick Up%</u>		<u>Total</u>
	<u>(1) "Designated"</u>	<u>(2) "Actual"</u>	
Fire Fighters (all except Chief & Executive Officer)			
Effective 06/01/2008	3.0	7.0	10.0
Fire Chief and Executive Officer			
Current	0.0	10.0	10.0

- (1) Employee bears cost.
- (2) Employer bears cost.

- SECTION 2. That said picked up contributions will not be included in the gross income of the employees for federal and state tax reporting purposes, that is, for federal or state income tax withholding taxes, until distributed from the Ohio Police and Fire Pension Fund.
- SECTION 3. That said picked up contributions will be included in the gross income of the employees, for employment tax purposes where applicable, as the contributions are made to the Ohio Police and Fire Pension Fund.
- SECTION 4. That said employees shall not be entitled to any option of choosing to receive the contributed amounts directly instead of having them paid by the City of Columbus to the Ohio Police and Fire Pension Fund.
- SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1023-2008

**Drafting Date:** 06/10/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** This ordinance is necessary to comply with Ohio Revised Code Section 742.56 and Ohio Administrative Code 742-5-08, to aid in the proper recognition of employer pick-up contributions for the voluntary purchase of service credit from the Ohio Police & Fire Pension Fund.

**Title** To comply with Ohio Revised Code Section 742.56 and Ohio Administrative Code 742-5-08 for purposes of pick-up contributions for the voluntary purchase of service credit, by participating employees of the Division of Fire, from the Ohio Police & Fire Pension Fund and to declare an emergency.

**Body** **WHEREAS**, the eligible employees of the Division of Fire participate in the Ohio Police and Fire Pension Fund ("OP&F");

**WHEREAS**, the City of Columbus has previously adopted a pick-up for the voluntary purchase of service credit, as provided for in Section 742.56 of the Ohio Revised Code and 742-5-08 of the Ohio Administrative Code, for participating employees of the Division of Fire who are members of the OP&F;

**WHEREAS**, OP&F has adopted procedures for reporting picked up contributions in order to properly prepare 1099-R forms for its members pursuant to Section 742.32 of the Ohio Revised Code and Section 742-7-14 of the Ohio Administrative Code;

**WHEREAS**, employers may pay all or a part of the voluntary contributions for the purchase of service credit for employees participating in the OP&F;

**WHEREAS**, the City of Columbus wishes to reaffirm and amend and restate its prior ordinance in order to continue the pick-up under the OP&F procedures;

**WHEREAS**, an emergency exists an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to comply with Ohio Revised Code Section 742.56 and Ohio Administrative Code 742-5-08, to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions and to avoid imposition of penalty and interest as outlined in Ohio Administrative Rule 742-7-14 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 effective upon passage of this ordinance, the City of Columbus has determined to continue to offer to pick-up, on a Salary Reduction basis, all or part of the voluntary contributions through a payroll deduction for the purchase of service credit by employees who are members of the Ohio Police & Fire Pension Fund ("OP&F") and who are participating employees of the Division of Fire.

**SECTION 2** That said picked up contributions paid through a payroll reduction, even though designated as employee contributions for state law purposes, are being paid by the City of Columbus in lieu of said contributions by the employee.

**SECTION 3** That said employees shall not be entitled to any option of choosing to receive the contributed amounts directly instead of having them paid by the City of Columbus to the OP&F.

**SECTION 4** That said picked up contributions will not be included in the gross income of the employees for federal and state tax reporting purposes, that is, for federal or state income tax withholding taxes, until distributed from the OP&F.

**SECTION 5** That said picked up contributions will be included in the gross income of the employees, for employment tax purposes where applicable, as the contributions are made to the OP&F.

**SECTION 6** That said employees must execute an Irrevocable Payroll Deduction Authorization form in order to have this pick-up treatment apply and that the Division of Fire must certify the authorization under Ohio Administrative Code 742-5-08.8

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

---

**Legislation Number:** 1024-2008

**Drafting Date:** 06/10/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation** This ordinance is necessary to comply with Ohio Revised Code Section 742.56 and Ohio Administrative Code 742-5-08, to aid in the proper recognition of employer pick-up contributions for the voluntary purchase of service credit from the Ohio Police & Fire Pension Fund.

**Title** To comply with Ohio Revised Code Section 742.56 and Ohio Administrative Code 742-5-08 for purposes of pick-up contributions for the voluntary purchase of service credit, by participating employees of the Division of Police, from the Ohio Police & Fire Pension Fund and to declare an emergency.

**Body** **WHEREAS**, the eligible employees of the Division of Police participate in the Ohio Police and Fire Pension Fund ("OP&F");

**WHEREAS**, the City of Columbus has previously adopted a pick-up for the voluntary purchase of service credit, as

provided for in Section 742.56 of the Ohio Revised Code and 742-5-08 of the Ohio Administrative Code, for participating employees of the Division of Police who are members of the OP&F;

**WHEREAS**, OP&F has adopted procedures for reporting picked up contributions in order to properly prepare 1099-R forms for its members pursuant to Section 742.32 of the Ohio Revised Code and Section 742-7-14 of the Ohio Administrative Code;

**WHEREAS**, employers may pay all or a part of the voluntary contributions for the purchase of service credit for employees participating in the OP&F;

**WHEREAS**, the City of Columbus wishes to reaffirm and amend and restate its prior ordinance in order to continue the pick-up under the OP&F procedures;

**WHEREAS**, an emergency exists an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to comply with Ohio Revised Code Section 742.56 and Ohio Administrative Code 742-5-08, to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions and to avoid imposition of penalty and interest as outlined in Ohio Administrative Rule 742-7-14 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 effective upon passage of this ordinance, the City of Columbus has determined to continue to offer to pick-up, on a Salary Reduction basis, all or part of the voluntary contributions through a payroll deduction for the purchase of service credit by employees who are members of the Ohio Police & Fire Pension Fund ("OP&F") and who are participating employees of the Division of Police.

**SECTION 2.** That said picked up contributions paid through a payroll reduction, even though designated as employee contributions for state law purposes, are being paid by the City of Columbus in lieu of said contributions by the employee.

**SECTION 3.** That said employees shall not be entitled to any option of choosing to receive the contributed amounts directly instead of having them paid by the City of Columbus to the OP&F.

**SECTION 4.** That said picked up contributions will not be included in the gross income of the employees for federal and state tax reporting purposes, that is, for federal or state income tax withholding taxes, until distributed from the OP&F.

**SECTION 5.** That said picked up contributions will be included in the gross income of the employees, for employment tax purposes where applicable, as the contributions are made to the OP&F.

**SECTION 6.** That said employees must execute an Irrevocable Payroll Deduction Authorization form in order to have this pick-up treatment apply and that the Division of Police must certify the authorization under Ohio Administrative Code 742-5-08.8

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

---

**Legislation Number:** 1026-2008

**Drafting Date:** 06/10/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**Background:** The Division of Police desires to relocate its Strategic Response Bureau (SRB), currently located in leased office space at 3042 McKinley Avenue to a location on Morse Road. A recent space plan analysis conducted for SRB confirms that SRB has outgrown the office space in the facility it currently occupies. The space analysis determined a need for approximately 25,000 square feet of office and garage space to adequately house the current needs and future growth of the SRB. The current leased location on McKinley Avenue has only 15,292 square feet of available space. It is not in the City's best economic interest to continue to lease office space to meet the space needs of the SRB. The space requirements of the SRB can be best served both operationally and economically by occupancy in a City-owned building.

A property has been identified at 1120 Morse Road that will meet SRB's current and future space needs, provide sufficient parking, and eliminate the rental expense of occupancy in privately-owned real estate. The new location is approximately 1.384 acres and contains a three-story office building of approximately 30,000 square feet. The site will accommodate parking for approximately 114 cars. The property is well located for SRB's needs, and is easily accessible via I-71.

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Public Safety, to execute those documents necessary to purchase that real property from Four-D Holdings, Ltd. and to expend up to \$2,300,000.00 for costs associated with said acquisition. The balance of funds transferred will be used for renovation and construction design services. Purchase contingencies include satisfactory completion of: an appraisal by an MAI hired on behalf of the owner and in concurrence with the City; Environmental Site Assessments (Phase I ESA and if necessary, Phase II ); a Property Condition Assessment; and completion of Owner's obligation to renovate building systems and completion of tenant improvements to meet the needs of the City and SRB . This ordinance is presented as an emergency measure.

The Department of Public Safety has determined the expenditure for this purchase will come from a transfer from the Fire Station #35 Waggoner Road Project. This proposed transfer of \$2,300,000 will pay for the purchase of the property and expenses associated with the renovation of building systems and the completion of tenant improvements to meet the needs of the City and SRB. The 2008 Capital Improvement Budget will be amended by this ordinance to reflect this transfer.

**Emergency Justification:** Emergency action is requested to allow this acquisition to proceed in agreement with the closing transaction deadlines and other terms of the purchase contract, including the requirement that legislation be approved by Council on or before June 23, 2008, and to allow for renovation and construction to proceed in a timely manner to allow the property to be occupied by January 2009.

#### **Title**

To authorize the Director of Finance and Management, on behalf of the Department of Public Safety, to execute those documents necessary to purchase that real property known as 1120 Morse Road from Four-D Holdings, Ltd. for the relocation of the Division of Police Strategic Response Bureau; to amend the 2008 Capital Improvements Budget; to authorize the City Auditor to transfer \$2,300,000.00 between projects within the Safety Voted Bond Fund; to authorize the expenditure of up to \$2,300,000.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$2,300,000.00).

#### **Body**

**WHEREAS**, the City of Columbus, Department of Finance and Management on behalf of the Department of Public Safety, Division of Police, desires to enter into a purchase contract, between the City and Four-D Holdings, Ltd. to purchase that real property known as 1120 Morse Road; and

**WHEREAS**, the Strategic Response Bureau of the Division of Police occupies leased space at 3042 McKinley Avenue, Columbus, Ohio which is at capacity space and no longer meets the needs and the space requirements of the SRB; and

**WHEREAS**, SRB is a unit that should be located in a City owned building thus eliminating the rental expense for the lease of a privately-owned property; and

**WHEREAS**, the Division of Police desires to relocate its Strategic Response Bureau to that real property at 1120 Morse Road; and

**WHEREAS**, the new location consists of approximately 1.384 acres with a building of approximately 30,000 square feet and paved parking for a minimum of 114 cars; and

**WHEREAS**, this ordinance amends the Capital Improvements Budget, Ordinance No. 0690-2008: and

**WHEREAS**, this ordinance authorizes the City Auditor to transfer \$2,300,000 between projects within the Safety Voted Bond Fund, and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Public Safety, to execute those documents necessary to purchase that real property known as 1120 Morse Road from Four-D Holdings, Ltd, and to expend up to \$2,300,000.00 for costs associated with said acquisition to allow this acquisition to proceed in agreement with the closing transaction deadlines and other terms of the purchase contract, and to allow for renovation and construction to proceed in a timely manner to allow the property to be occupied by January 2009 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, on behalf of the Department of Public Safety be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary for the purchase of that real property known as 1120 Morse Road, Columbus, Ohio, Parcel Tax I.D. Number 010-107385.

**SECTION 2.** That the 2008 Capital Improvement Budget is hereby amended as follows:

Safety Voted Bond Fund 30-03/30-04

<u>Project/Project #</u>	<u>CIB Amount</u>	<u>Revised CIB</u>
Fire Station #35 Waggoner Rd 340113-100000 (New)	\$0	\$2,300,000
Fire Station #35 Waggoner Rd 340113-100000 (Voted Carryover)	\$4,351,876	\$2,051,876
Police Facility Renovation (SRB) 330023-100001 (New)	\$2,300,000	\$0
Police Facility Renovation (SRB) 330023-100001 (Voted Carryover)	\$0	\$2,300,000

**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 340113-100000|Project Name - Fire Station #35 Waggoner Rd|OCA Code 644559|Amount \$2,300,000

TO:

Dept/Div: 30-03|Fund: 701|Project Number 330023-100001|Project Name - Police Facility Renovation (SRB)|OCA Code 644476|Amount \$2,300,000

**SECTION 4.** That the expenditure of \$2,300,000.00, or so much thereof as may be necessary, be and is hereby authorized and approved as follows:

Division: 30-03  
Fund: 701  
Project: 330023-100001  
OCA Code: 644476

Object Level 1: 06  
Object Level 3: 6601  
Amount: \$2,300,000.00

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

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

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**Legislation Number:** 1028-2008

**Drafting Date:** 06/11/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Background:** Council, by its Ordinance No. 1704-96 passed on July 22, 1996, approved the creation of a tax increment financing to provide funding for public improvements in the Easton area. Council, by its Ordinance No. 0709-03 passed May 19, 2003, expanded the area covered by the original Easton TIF by adding approximately 91 acres to the Easton TIF area. Finally, Council, by its Ordinance No. 0180-2004 passed January 26, 2004, approved the future issuance of up to \$15,000,000 in new bonds to fund public improvements in the Easton area pursuant to an Amended and Restated Tax Increment Financing Agreement dated as of November 1, 2004.

The attached ordinance authorizes the Director of Development to enter into a Reimbursement Agreement with MORSO Holding Co. to finance the construction of future public improvements necessary for the continued development of the Easton area. In lieu of the City issuing \$15,000,000 of additional bonds, MORSO's up front investment in TIF-eligible public improvements will be reimbursed over time from the service payments in lieu of taxes received from the Easton TIF that are available after paying debt service on the City's outstanding \$36,430,000 Tax Increment Financing Bonds, Series 2004A.

Emergency Action is requested to allow the reimbursement agreement to be entered into in a timely manner.

**Fiscal Impact:** The City has foregone the real property tax revenue that it would have received from development within the Easton area. Instead, that revenue has been diverted to the Easton Project Municipal Public Improvement Tax Increment Equivalent Fund held by the City. That revenue has been and will continue to be used to support outstanding bonds and to pay for future public improvements benefiting the Easton area.

### **Title**

To authorize the Director of Development to enter into a Reimbursement Agreement with MORSO Holding Co. to provide for the construction and reimbursement of public improvements benefiting and serving the Easton area; and to declare an emergency.

### **Body**

**WHEREAS,** pursuant to Ohio Revised Code Sections 5709.40, 5709.42 and 5709.43, this Council by its Ordinance No. 1704-96 passed on July 22, 1996 (the "Original TIF Ordinance"), approved the creation of a tax increment financing to provide funding for public improvements in the Easton area by exempting from taxation the Improvement (as that term is defined in Ohio Revised Code Section 5709.40) to certain parcels of real property in that area (the "Initial Property"), requiring the owners of the Initial Property to make service payments in lieu of taxes and designating the types of public

improvements to be made to benefit the Initial Property; and

**WHEREAS**, Council, by its Ordinance No. 0709-03 passed May 19, 2003 (that ordinance, together with the Original TIF Ordinance, is hereinafter referred to as the "TIF Ordinance"), expanded the tax increment financing established by the Original TIF Ordinance by exempting from taxation the Improvement to approximately 91 additional acres in the Easton area (such property, together with the Initial Property, is hereinafter referred to as the "Property"), requiring the owners of that property to make service payments in lieu of taxes, determining the types of public improvements that can be funded from service payments in lieu of taxes required pursuant to the TIF Ordinance and deposited into the Easton Project Municipal Public Improvement Tax Increment Equivalent Fund (City Fund No. 401, and hereinafter referred to as the "TIF Fund") and authorizing the Director of Development to enter into an Amended and Restated Tax Increment Financing Agreement with MORSO Holding Co. and Distribution Land Corp. (the "TIF Agreement"); and

**WHEREAS**, Council, by its Ordinance No. 0180-2004 passed January 26, 2004 (the "Bond Ordinance"), approved the issuance of the City's \$36,430,000 Tax Increment Financing Bonds, Series 2004A (the "Outstanding Bonds") and the future issuance of up to an additional \$15,000,000 in new bonds to fund public improvements in the Easton area (the "Deferred Bonds") pursuant to the TIF Agreement; and

**WHEREAS**, in lieu of the City's issuance of Deferred Bonds, MORSO Holding Co. (the "Developer") and the City have agreed to enter into a reimbursement agreement (the "Reimbursement Agreement") under which the Developer would be reimbursed for its payment of the costs of further TIF-eligible public improvements at Easton from amounts available in the TIF Fund (after providing for the payment of debt service on the Outstanding Bonds and all other amounts required to be paid under the Trust Agreement securing the Outstanding Bonds); and

**WHEREAS**, this Council desires to authorize the City to enter into the proposed Reimbursement Agreement with the Developer to provide for those public improvements supporting that future development; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that to implement the intent of this Ordinance and the transactions contemplated herein, it is necessary to specify the effective date for the amendment to the Bond Ordinance contained in Section 2 of this Ordinance; all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

**Section 1.** The Director of Development be and hereby is, authorized and directed to execute the Reimbursement Agreement in substantially the form presently on file with the Director along with any changes or amendments thereto not substantially adverse to the City and approved by the Director, provided that the approval of such changes and amendments thereto by the Director, and the character of those changes and amendments as not being substantially adverse to the City, shall be evidenced conclusively by the execution thereof by the Director.

**Section 2.** The Bond Ordinance is hereby amended to delete the authorization of the Deferred Bonds contained in that Ordinance, and this Council hereby determines that the public improvements identified generally in Exhibit B-1 to the TIF Ordinance (excluding any Remote Public Improvements identified in the Exhibit B-1) and made in connection with the Property pursuant to the Reimbursement Agreement directly benefit or once made will directly benefit the Property. This Council further hereby determines, as a result of enactment of the TIF Ordinance, the Bond Ordinance and this Ordinance, and actions of the City taken and to be taken pursuant to those ordinances, and the agreements entered into pursuant to those ordinances, that satisfactory provision has been made for the public improvement needs of the Property. When this ordinance refers to costs of public improvements, those costs include all costs of permanent improvements as defined in Section 133.15(B), Ohio Revised Code, excluding any financing costs as defined in Section 133.01(K), Ohio Revised Code, and excluding any costs directly allocable to any area in any of those Public Improvements that is not used for parking and is used for retail or other businesses.

**Section 3.** The Director of Development be and hereby is, authorized to execute one or more agreements (including any amendments or supplements thereto) for the construction of public improvements for which reimbursement will be made to

the Developer pursuant to the Reimbursement Agreement. Those agreements (including any amendments or supplements thereto) shall be in a form, and shall contain such terms and conditions, as are approved by the Director and are consistent with the purposes of this Ordinance and the Reimbursement Agreement, provided that the approval of that form and those terms and conditions by the Director, and the character of that form and those terms and conditions as being consistent with the purposes of this Ordinance and the Reimbursement Agreement, shall be evidenced conclusively by the execution thereof by the Director.

**Section 4.** The Director of Development or other appropriate officers of the City are authorized to execute such other agreements and instruments and to take all actions as may be necessary to implement this Ordinance and the transactions contemplated by the Reimbursement Agreement.

**Section 5.** This Council hereby waives the requirements of Chapter 329 of the City Codes with respect to any agreement entered into pursuant to this Ordinance.

**Section 6.** The service payments in lieu of taxes and property tax rollback payments deposited in the TIF Fund shall be deemed appropriated for the purposes set forth in the Reimbursement Agreement and authorized to be expended therefrom in accordance with the Reimbursement Agreement, and subject to vouchers approved by the Director of Development the City Auditor is hereby authorized to make payments to the Developer or its designee from the TIF Fund in accordance with the Reimbursement Agreement.

**Section 7.** Except as provided on this Ordinance, all other provisions of the TIF Ordinance and the Bond Ordinance shall remain in full force and effect.

**Section 8.** 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 thirty days after its passage and approval by the Mayor, or thirty days after passage if the Mayor neither approves nor vetoes the same, except for Section 2 hereof, which shall take effect upon execution and delivery of the Reimbursement Agreement by both the City and the Developer.

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**Legislation Number:** 1029-2008

**Drafting Date:** 06/11/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify contract EL0070140 with Economic Community Development Institute by extending the contract termination date from May 31, 2008 to July 31, 2008. The additional time will allow ECDI to continue to support the operation of the Chores Program. An emergency is requested to allow program services to continue without interruption.

**FISCAL IMPACT:** No additional funds are needed for this modification.

#### **Title**

To authorize the Director of the Department of Development to modify a contract with the Economic Community Development Institute to extend the termination; and to declare an emergency.

#### **Body**

**WHEREAS,** the Director of the Department of Development desires to modify Contract EL007040 with Economic Community Development Institute by extending the contract from May 31, 2008 to July 31, 2008; and

**WHEREAS,** this modification will allow ECDI to continue to support the operation of the Chores Program, and

**WHEREAS**, an emergency exists in the usual daily operation of the Housing Division in that it is immediately necessary to approve this Ordinance to allow program services to continue without interruption, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to modify Contract EL007040 with Economic Community Development Institute by extending the contract termination date from May 31, 2008 to July 31, 2008.

**Section 2.** That this modification is made pursuant to Section 329.16 of the Columbus City Code.

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

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**Legislation Number:** 1039-2008

**Drafting Date:** 06/12/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**AN08-011**

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Franklin Township. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

**Title**

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN08-011) of 4.26± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

**Body**

**WHEREAS**, a petition for the annexation of certain territory in Franklin Township was duly filed by ETI Corporation on June 10, 2008; and

**WHEREAS**, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on July 22, 2008; and

**WHEREAS**, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS**, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS**, properties proposed for annexation are included within the Columbus Comprehensive Plan study area; and

**WHEREAS**, upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

**Section 1.** That the city of Columbus will provide the following municipal services for 4.26± acres in Franklin Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** Residential refuse collection services will be available upon annexation of the property.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** The proposed annexation site can be served by the Division of Power and Water through an existing 36" water main located in Fisher Road.

**Sewer:**

Sanitary Sewer:

This site can be served by an existing 8-inch sanitary sewer situated in an easement along the north property line. Mainline sanitary sewer extension is required and will be at the expense of the private developer.

Storm Sewer:

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy

and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

**Section 2.** If this 4.26 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Franklin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Franklin Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

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**Legislation Number:** 1043-2008

**Drafting Date:** 06/12/2008

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### Explanation

**Background:** In 1998 City Council adopted the *Riverfront Vision* land use and development plan, which includes the redevelopment of the Whittier Peninsula. The Franklin County Metro Parks department has plans to develop a park and nature center in conjunction with Audubon Ohio on a portion of the Whittier Peninsula. The development of the park necessitates that the City operations of the Parking Violations Bureau and the Impound Lot be relocated to a new site. A 53.598 acre parcel of land, approximately four miles from downtown has been chosen as the relocation site, as it exists, is currently unimproved and inaccessible from public roadways. Pursuant to Ordinance No. 2045-2007, the City entered into a contract to purchase site. As a condition precedent to the City's purchase of the property Columbus Limestone, Inc. is obligated to improve the property to provide access, utilities, water, sewer, lighting, grading, and gravel lot cover to meet the City's requirements. In order to extend utilities to the site utility easements are required. Therefore, it is necessary to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the Impound Lot Project.

**Fiscal Impact:** The Department of Finance and Management, Real Estate Management Office, has determined funding for this project will be from the Construction Management Capital Improvement Fund.

**Emergency Justification:** Emergency action is requested to allow for the immediate acquisition of those easements necessary to the project in order to avoid delay to the construction of the new impoundment lot.

**Title** To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend \$20,000.00 from the Construction Management Capital Improvement Fund for costs in connection with the Impound Lot Project and to declare an emergency. (\$20,000.00).

### Body

**WHEREAS**, the Riverfront Vision adopted by City Council in 1998 established the land use and development goals and objectives for the Whittier Peninsula; and

**WHEREAS**, City Council, by Ordinance 0074-2005, passed January 26, 2005, authorized Franklin County Metro Parks to develop a park and nature center in conjunction with Audubon Ohio on a portion of the Whittier Peninsula; and

**WHEREAS**, the development of the park, nature center and other potential development projects necessitates that the City operations of the Parking Violations Bureau and the Impound Lot be relocated to a new site; and

**WHEREAS**, Pursuant to Ordinance No. 2045-2007 the City of Columbus agreed to purchase 53.598 acre tract of real property, as improved, from Columbus Limestone, Inc., located at 399 Frank Road, Columbus, Ohio 43207, for use in City operations being moved from Whittier Peninsula; and

**WHEREAS**, it is necessary to obtain utility easements to extend utility service to the site; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Real Estate Management Office, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the 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 City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with Impound Lot Project, Project #570034.

Section 2. That the expenditure of \$20,000.00, or so much thereof as may be necessary, be and is hereby authorized as follows:

Dept/Div: 45-50; Fund: 733; Project: 570030; OCA Code: 733000; OL3: 6601; AC#: 027694

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

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**Legislation Number:** 1045-2008

**Drafting Date:** 06/12/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**BACKGROUND: The City of Columbus has received a grant from FEMA for reimbursement of snow removal costs incurred in association with the record snowfall that began on March 7, 2008. It is necessary to accept the grant award and appropriate funds.

FISCAL IMPACT: This grant will reimburse the city 75 percent of eligible costs associated with snow removal costs associated with the snow event. The amount of the grant is \$276,081.20. There is no state match associated with this grant. Funds will be deposited to a grant project set up for this purpose. Funds will then be transferred out of the grant fund into the funds from which the original expenses were incurred, as supported by documentation complied by the Department of Finance and Management and reported to FEMA.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial processing promotes accurate accounting and financial management.

**Title**

To authorize the Director of the Department of Finance and Management to accept a grant award from FEMA for the reimbursement of snow removal costs associated with the record snowfall that began on March 7, 2008, to appropriate \$276,081.20 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency (\$276,081.20 ).

WHEREAS, the City of Columbus has received a grant award from FEMA to reimburse the city 75 percent of the snow removal costs incurred by the City as the result of a record snowfall that began on March 7, 2008; and

WHEREAS, this is a 75% reimbursement grant, with no state match; and

WHEREAS, an emergency exists in the usual daily operation of government of the City of Columbus that it is immediately necessary to accept and appropriate a grant from FEMA thereby preserving the public peace, property, health, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of the Department of Finance and Management is hereby authorized and directed to accept a grant award in the amount of \$276,081.20 from the Federal Emergency Management Agency.

Section 2. That from the unappropriated monies in the General Government Grant Fund, Fund No. 220, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2008, the sum of \$276,081.20 is appropriated to the Department of Finance and Management as follows:  
Division: 45-01, Fund: 220, Object Level 10: 5501, OCA: 458085, Amount: \$276,081.20.

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:** 1112-2008

**Drafting Date:** 06/19/2008

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

This ordinance authorizes and directs the Director of Public Safety to enter into contract with the Southside Settlement House to provide funding for the Triple S Camp, operated by said organization. This funding will provide stipends for 12-15 low income teens and will assist in paying teen camp staff. The camp provides a safe setting with group meetings, and conflict resolution, and group projects that provide opportunities to explore new ideas and experiences. Additionally, the campers also learn problem solving and responsibility.

**FISCAL IMPACT** City Council allocates \$15,000 from the Public Safety Initiatives fund to support the organization.

### **Title**

To authorize and direct the appropriation of \$15,000 within the Public Safety Initiatives Fund and to authorize and direct the Public Safety Director to enter into contract with the Southside Settlement House to provide services to low income teens at the Triple S Camp, to authorize the expenditure of \$15,000, and to declare an emergency (\$15,000.00).

### **Body**

**WHEREAS**, City Council has amended the annual budget in the past to set aside funds in the Public Safety Initiatives Fund to address specific public safety challenges; and

**WHEREAS**, The Southside Settlement House owns and operates the Triple S Camp, which provides a safe setting for teen which includes conflict resolution and group projects that provide opportunities to explore new ideas and experiences. Additionally, the campers also learn problem solving and responsibility; and

**WHEREAS**, This funding will provide stipends for 12-15 low income teens of all different backgrounds and will assist in paying teen camp staff; and

**WHEREAS**, Council deems it an appropriate use of the Public Safety Initiatives fund to support the organization's efforts; and

**WHEREAS**, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to support The Southside Settlement House in its efforts to provide a safe setting for teens and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the City Auditor is hereby authorized to appropriate \$15,000 within the Public Safety Initiatives Fund, 016, to the Public Safety Director, Department No. 30-01, OL One 03, OL Three 3337, OCA Code 300116.

**SECTION 2.** That the Director of Public Safety is hereby directed and authorized to enter into contract with The Southside Settlement House to provide services to low income teens at the Triple S Camp.

**SECTION 3.** That for the purpose stated in section 2, the expenditure of \$15,000 or so much thereof as necessary, be and is hereby authorized to be expended from the Safety Initiative fund, 016, Department/Division No 30-01, Object Level One 03, Object Level Three 3337, OCA Code 300116.

**SECTION 4.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves or 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 INSTANTLY AT:**

<http://finance.columbus.gov/AboutUs/Purchasing/VSFB.asp>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

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

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

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 30, 2008 2:00 pm

SA002954 - OCM-SENSENBRENNER PARK DEMOLITION PACKAG

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

SENSENBRENNER PARK  
SPACE FRAME DEMOLITION PACKAGE  
HIGH STREET & NATIONWIDE BOULEVARD  
COLUMBUS, OHIO 43215

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 SENSENBRENNER PARK SPACE FRAME DEMOLITION PACKAGE HIGH STREET & NATIONWIDE BOULEVARD, COLUMBUS, OHIO 43215. Work to be completed within 28 calendar days upon notification of award of contract.

1.2 Classification: Work to consist of necessary preparation work and repainting of existing tube steel truss bridge structure and metal deck (Exterior only). There will be a pre-bid meeting on June 23, 2008 at 1:00 p.m. at Nationwide Realty Investors, 375 N. Front Street, Suite 200, Conference Room A, Columbus, Ohio. 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 Architect: Acock Associates Architects to the attention of Ed Nabakowski via fax (614) 228-2780 or e-mail enabakowski@acock.com only prior to June 24, 2008, by 12:00 p.m.. Addendums will be issued accordingly.

Bid Date June 30, 2008 @ 2:00 p.m. EST to Nationwide Realty Investors, 375 N. Front Street, Suite 200, Conference Room A, Columbus, Ohio 43215. Copies of Bid Documents may be purchased at Atlas Blue Print, 224 West Spring Street, Columbus, Ohio 43215, beginning June 17, 2008 for a non-refundable fee of \$40.00 per set.

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: June 14, 2008

BID OPENING DATE - July 1, 2008 2:00 pm

SA002956 - OCM-RENOV OF CITY HALL SECURITY OFFICE

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF CITY HALL SECURITY OFFICE,  
90 W. BROAD STREET, COLUMBUS, OHIO 43215

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 CITY HALL SECURITY OFFICE, 90 W. BROAD STREET, COLUMBUS, OHIO 43215. Work to be completed within 180 calendar days upon notification of award of contract.

1.2 Classification: Renovation of the City Hall Security Office. There will be a pre-bid meeting on June 19, 2008 at 9:00 a.m. at. 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 Architect: Bird-Houk Collaborative to the attention of Matt Van Wienen via fax (614) 418-0614 or e-mail [mvanwienen@bird-houk.com](mailto:mvanwienen@bird-houk.com) only prior to June 25, 2008 by 12:00 p.m. Addendums will be issued accordingly. The budget estimate for this project is \$501,538.00

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: June 25, 2008

BID OPENING DATE - July 2, 2008 11:00 am

SA002963 - R&P Trail Safety 2008

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Recreation and Parks of the City of Columbus, Ohio at the Recreation and Parks office, 1111 East Broad St., until 11:00 a.m., Local Time, on Wednesday, July 2, 2008 and publicly opened and read at that hour and place for the following project:

TRAIL SAFETY IMPROVEMENTS---2008

The work for which proposals are invited consists of clearing, drainage, asphalt and concrete paving, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents, the bid book and the plans are on file at Atlas Blueprint, 374 W. Spring Street, Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint. Advertisement dates in the City Bulletin will be June 21, and June 28, 2008. Questions may be directed to Brad Westall, (614) 645-2441.

Proposals must be submitted on the proper forms, pages P-1 through P-37, contained in the Project Manual/Specifications. The Proposal forms in their entirety must be submitted in a sealed envelope marked TRAIL SAFETY IMPROVEMENTS---2008.

ORIGINAL PUBLISHING DATE: June 21, 2008

SA002958 - CASTLE ROAD PUMP STATION PUMP CONTROL RE

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

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday July 2, 2008, and publicly read at that hour in the Department of Public Utilities Complex 910 Dublin Road 1st Floor Auditorium, Columbus, OH 43215 for the following project: CASTLE ROAD PUMP STATION PUMP CONTROL RETROFIT (CIP 650642)

The work for which proposals are invited consists of the staged replacement of (3) size 5 across the line starters, for (3) 205HP sanitary sewer pumps, with three soft start motor controllers. This will require the removal and addition of sections on the motor control center.

The above will include modifications to the Pump Control Panel to isolate the control systems of each pump and to the pump monitoring system to insure its functionality. The project shall be staged to insure that at least (1) pump, and a backup, are available at all times, except for very short and controlled periods when the MCC must be shut down. All work must be completed within 289 days from the date of the notice to proceed.

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

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 25, 2008

BID OPENING DATE - July 3, 2008 11:00 am

SA002953 - GAS CHROMATOGRAPH/GAS SPECTROMETER SYS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

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 Varian Saturn 210-Ion Trap Mass Spectrometer system with the Star Workstation Control Software.

1.2 Classification: The contractor will be responsible for supplying the GC/MS system including: gas chromatograph, mass spectrometer, workstation, software, licenses, monitor, and printer. The contractor will provide product installation and familiarization including: instrument connection, interface, functional confirmation, and user training

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: June 18, 2008

BID OPENING DATE - July 9, 2008 2:00 pm

SA002964 - OCM-RENOVATIONS OF POLICE PROPERTY ROOM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOFING SYSTEM, HVAC, ELECTRICAL, PLUMBING AND MASONRY REPAIR FOR THE CITY OF COLUMBUS POLICE PROPERTY ROOM LOCATED AT 724 WOODROW AVENUE  
COLUMBUS, OHIO 43207

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 ROOFING SYSTEM, HVAC, ELECTRICAL, PLUMBING AND MASONRY REPAIR FOR THE CITY OF COLUMBUS POLICE PROPERTY ROOM LOCATED AT 724 WOODROW AVENUE.  
COLUMBUS, OHIO 43207.

Work to be completed within 280 calendar days upon notification of award of contract.

1.2 Classification: Unoccupied Warehouse and office space of 169,000 square feet that is in need of roof demolition and roof replacement. The internal building space will need permanent heat installed in various locations throughout the building during the tear off and replacement phase of the roof to maintain a sixty degree temperature during this construction. This project will need plumbing, electrical and masonry repair through-out the designated areas as per the plans and specifications. There will be a pre-bid meeting on Friday June 27, 2008 at 10:00 a.m., at the City of Columbus Police Property Room located at 724 Woodrow Avenue Columbus, Ohio 43207. This is a prevailing wage project. A 10% proposal bond/100% performance bond required. All questions and concerns pertaining to the plans and specifications shall be directed in writing to the Architect: Mull and Weithman Architects to the attention of Bradley J. Mull via fax (614-267-6978) or email (bjm@mw-architects.com) prior to Thursday, July 3, 2008 by 10:00 a.m. Addendums will be issued accordingly. The budget estimate for this project including funds for contingency and allowances is \$3,100,000.00.

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: June 21, 2008

BID OPENING DATE - July 10, 2008 11:00 am

SA002942 - Sewers - Schwing Pump Parts UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a Universal Term Contract for Schwing Sludge Cake Pump system replacement parts. The equipment is located at the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant and utilized to transport dewatered sludge from the facilities' sludge dewatering buildings to incineration facilities or sludge load out facilities for disposal. The items listed are currently in inventory at the two (2) wastewater treatment plants. Bidders are being asked to quote firm or fixed prices on each item as a quantity of one (1) each. The City of Columbus estimates it will spend \$100,000.00 annually from this contract. The proposed contract will be for a two (2) year period from the date of execution by the City of Columbus to and including December 31, 2010.

1.2 Classification: This bid proposal and the resulting contract(s) will provide for the purchase of replacement Schwing sludge cake pump system parts, as specified. All installation requirements will be provided by the City.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215.

ORIGINAL PUBLISHING DATE: June 06, 2008

BID OPENING DATE - July 11, 2008 3:00 pm

SA002923 - Asset Management Program Development RFP

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

SCOPE: The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting firms to assist the Department of Public Utilities with Asset Management Program Development. Final date for submission is 3:00 p.m. (EST) on July 11, 2008. Seven (7) copies of the proposal are required and shall be submitted in a sealed envelope (or envelopes) to Tatyana Arsh, P.E. Director, Department of Public Utilities, 910 Dublin Road 4th Floor, Room 4002, Columbus, OH 43215.

The bid opening will take place Department of Public Utilities, 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215.

CLASSIFICATION: An informational meeting will be held on Friday May 30, 2008 at 1:00 PM (EST) at 910 Dublin Road 1st Floor Training Room A/B. All proposals must contain 30% post consumer recycled fiber.

QUESTIONS: All questions regarding the details and specifications of the RFP shall be in writing Mr. Kevin Campanella at [kvcampanella@columbus.gov](mailto:kvcampanella@columbus.gov) or by fax at (614) 645-8019

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 17, 2008

BID OPENING DATE - July 16, 2008 3:00 pm

SA002960 - FREEWAY LIGHTING TRAFFIC CONTROL SERVICE

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00p.m., Local Time on Wednesday July 16, 2008, and publicly read at that hour in the Auditorium at 910 Dublin Road for the following project: Freeway Lighting Service - Traffic Control.

The work for which Proposals are invited consists of furnishing all labor, material and equipment necessary to provide single lane closures in median lanes in both directions at the same time on the freeway system within the City of Columbus, per the City of Columbus specifications and regulations, and such other work as may be necessary to complete the contract. This is to allow City of Columbus crews to replace lamps and luminaires as necessary.

CLASSIFICATIONS:

Prevailing Wages are not applicable to this contract. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 21, 2008

BID OPENING DATE - July 17, 2008 11:00 am

SA002924 - AUTOMATED SCRAP MATERIALS SYSTEM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The intent of this Request for Proposal (RFP) is to search for a qualified supplier to provide an automated scrap materials and used goods transactions information management system ("System") to assist the Columbus Division of Police in the monitoring and investigation of such transactions. The goal of installation and operation of the System is to facilitate the correlation of reported thefts with commercial transactions of stolen or similar materials. The System must allow the Columbus Division of Police and other authorized law enforcement agencies to receive and manage transaction information from approximately twenty-two (22) scrap metal facilities. The supplier will house and maintain the System. The System will receive, store and manage transaction information, and allow secure access by Columbus Division of Police to facilitate comprehensive investigations of property crime based on System information.

1.2 Classification: Qualified suppliers must submit (as described within the specifications) documentation of a minimum of three (3) successful similar installations. Selected qualified suppliers (pending review of proposals) will be required to provide a demonstration of their products ability to meet the specifications.

Questions concerning the requirements of this RFP are to be submitted in the format described in the specifications and must be received by 8:00 a.m. (est) on June 17, 2008.

Performance Bond: Successful vendor shall furnish (in accordance with the instructions in this RFP) a bond given in favor of the City of Columbus, Ohio for an amount equal to one-million dollars (\$ 1,000,000.00).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 28, 2008

SA002944 - FLEET/FIRE COMMAND VEHICLES

1.1 Scope: It is the intent of the City of Columbus, Division of Fire via Fleet Management to obtain formal bids to establish a UTC contract(s) to supply approximately ten (10) Fire/EMS Command Vehicles for the City of Columbus, Division of Fire up to and including December 31, 2011.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of Fire and EMS Command vehicles.  
purchase of EMS Command Vehicles for use by the Columbus Fire Department.

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: June 19, 2008

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA002949 - WATER/DIESEL CAB & CHA W/12 FT STAKE BDY

1.1 Scope: It is the intent of the City of Columbus, Public Utilities Department, to obtain formal bids to establish a contract(s) for the purchase of one (1) Diesel powered, heavy-duty cab and chassis with a minimum G.V.W. rating of 17,500 pounds equipped with a 12-foot stake body.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery, and warranty service of new and unused diesel powered, heavy-duty cab and chassis with a minimum G.V.W. rating of 17,500 pounds equipped with a 12-foot stake body.

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: June 11, 2008

SA002951 - WATER/50 FOOT BUCKET TRUCK

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power Water, to obtain formal bids to establish a contract for the purchase of one (1) 50 foot insulated aerial bucket truck with a Cab and Chassis minimum G.V.W. rating of 33,000 pounds equipped with a utility body. and

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase, delivery, and warranty service of a new and unused 50 foot insulated aerial bucket with a Cab and Chassis minimum G.V.W. rating of 33,000 pounds equipped with a utility body.

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: June 13, 2008

BID OPENING DATE - July 18, 2008 5:00 pm

SA002955 - CIP 650405.12-Miller/Kelton Sewer System

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

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 650405.12 - Miller/Kelton Sewer System Remediation I/I Study pursuant to Columbus City Code 329.14. The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to assist in implementing recommendations in the Wet Weather Management Plan (WWMP). This project will investigate the locations and magnitudes of inflow and infiltration (I&I) in the subject area. All sanitary and combined piping within the area will be cleaned, video taped, modeled; and evaluated for I&I sources and magnitudes. Some private residences and storm sewer piping shall also be investigated. Modeling shall be done for every pipe in the area 8" in diameter and above using SWWM 5.0. Deliverables include, but are not limited to a New Model Report describing Model development, Data Management Technological Memorandum, system model and associated data and files, dry-weather and wet-weather Calibration Journals, and a Final Design Report(s) which shall identify and quantify the various sources of I&I in the area and recommend solutions to mitigate them. The Consultant shall be responsible for all work necessary to generate these and all other deliverables and associated progress and ancillary reports.

CLASSIFICATIONS: The information package for this RFP will be available for pick-up beginning Monday, June 16, 2008 at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. There is no charge for the information packages.

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than the close of business on Thursday, July 3, 2008 to C. Timothy Fallara, P.E. [ctfallara@columbus.gov](mailto:ctfallara@columbus.gov). Answers to RFP questions will be given and addendums will be issued by Friday, July 11, 2008.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 17, 2008

BID OPENING DATE - July 23, 2008 3:00 pm

SA002948 - SLUDGE THICKENING IMPROMENTS & ADD RENO

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

**CONTRACT S76: SLUDGE THICKENING IMPROVEMENTS AND ADDITIONAL RENOVATIONS**

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4015, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday July 23, 2008, and publicly read at that hour and place for the following project: CONTRACT S76: SLUDGE THICKENING IMPROVEMENTS AND ADDITIONAL RENOVATIONS

The project consists of, but not limited to, demolition of existing thickening centrifuge equipment, architectural renovations to the existing Centrifuge Thickening Building to reconfigure it as the new Thickening Facility East, structural and architectural construction of a new Thickening Facility West on the foundation of the existing Incinerator Building - North, installation of new thickening centrifuges, complete with all conveyors, pumps, piping, power, instrumentation and controls, and all related appurtenances, installation of new polymer storage system, modifications to existing polymer preparation system, installation of new polymer transfer/feed system, construction of new sludge wells and centrate piping discharge, installation of new electrical transformer substations, switchgear, cables, conduits, and motor control centers for power distribution, construction of new Skimmings Concentrator and associated process equipment, construction of a new Skimmings Dumpster Room, demolition of existing gravity thickening equipment, abatement and remediation of hazardous materials, miscellaneous architectural, mechanical and electrical modifications and improvements, site modifications and improvements and Improvements at the Compost Facility.

All work shall be completed within 1285 days from date of the Notice to Proceed

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

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 10, 2008

BID OPENING DATE - July 24, 2008 11:00 am

SA002959 - POWER/55 FOOT BUCKET TRUCK

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Power and Water, to obtain formal bids to establish a contract for the purchase of two (2) 55 foot insulated aerial bucket trucks with a Cab and Chassis minimum G.V.W. rating of 33,000 pounds equipped with utility bodies.

1.2 Classification: Units shall be purchased on a completed basis. Bids will be considered only from suppliers regularly engaged in the manufacture of this equipment. Completed unit to be delivered to City of Columbus, Fleet Management Division, 4211 Groves Road, Columbus, Ohio 43232.

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: June 21, 2008

SA002962 - Medical and RX Benefits Administration

1.1 Scope: It is the intent of the City of Columbus, Department of Human Resources to contract with qualified companies who can provide Employee Benefit Administration Services for its self-insured medical and prescription drug plan. The City estimates it will spend over \$74 million for medical and \$25 million for prescription drug annually for claims and administrative fees in 2009 for an estimate of 22,000 lives. It is a three year contract renewable annually with guaranteed rates for each year starting February 1, 2009 through January 31, 2012.

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: June 21, 2008

# 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:** PN0012-2008

**Drafting Date:** 01/03/2008

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

**Version:** 1

**Matter Type:** Public Notice

Title

**Notice/Advertisement Title:** 2008 REGULAR MEETINGS OF COLUMBUS RECREATION AND PARKS COMMISSION

**Contact Name:** Chris Snyder

**Contact Telephone Number:** 645-7468

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

Body

EXHIBIT A

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

**Wednesday, January 9, 2008 -1111 East Broad Street, 43205**

**Wednesday, February 13, 2008 -1111 East Broad Street, 43205**

**Wednesday, March 12, 2008 -- 1111 East Broad Street, 43205**

**Wednesday, April 9, 2008 -- 1111 East Broad Street, 43205**

**Wednesday, May 14, 2008 - 1111 East Broad Street, 43205**

**Wednesday, June 11, 2008 - Whetstone Shelterhouse (Park of Roses) 4015 Olentangy Blvd., 43214**

**Wednesday, July 9, 2008 - Brentnell Recreation Center, 1280 Brentnell Avenue, 43219**

**August Recess - No meeting**

**Wednesday, September 10, 2008 -Raymond Golf Course, 3860 Trabue Rd., 43228**

**Wednesday, October 8, 2008 - Whetstone Recreation Center, 3923 N. High Street, 43214**

**Wednesday, November 12, 2008 - 1111 East Broad Street, 43205**

**Wednesday, December 10, 2008 - 1111 East Broad Street, 43205**

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**Legislation Number:** PN0020-2008

**Drafting Date:** 01/23/2008

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

**Version:** 1

**Matter Type:** Public Notice

**Title****Notice/Advertisement Title:** Brewery District Commission 2008 Meeting Schedule**Contact Name:** Brenda Moore**Contact Telephone Number:** 614-645-8620**Contact Email Address:** bgmoore@columbus.gov**Body**

The 2008 regular monthly meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

<b>Application Deadlines</b>	<b>Hearing Dates</b>
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December 20, 2008	January 3, 2008
January 24, 2008	February 7, 2008
February 21, 2008	March 6, 2008
March 20, 2008	April 3, 2008
April 17, 2008	May 1, 2008
May 22, 2008	June 5, 2008
June 19, 2008	July 3, 2008
July 24, 2008	August 7, 2008
August 21, 2008	September 4, 2008
September 18, 2008	October 2, 2008
October 23, 2008	November 6, 2008
November 20, 2008	December 4, 2008

**Legislation Number:** PN0022-2008**Drafting Date:** 01/23/2008**Version:** 1**Current Status:** Clerk's Office for Bulletin**Matter Type:** Public Notice**Title****Notice/Advertisement Title:** Victorian Village Commission 2008 Meeting Schedule**Contact Name:** Brenda Moore**Contact Telephone Number:** 614-645-8620**Contact Email Address:** bgmoore@columbus.gov**Body**

The 2008 regular monthly meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

<b>Application Deadline</b>	<b>Hearing Dates</b>
December 27, 2008	January 10, 2008
January 31, 2008	February 14, 2008
February 28, 2008	March 13, 2008
March 27, 2008	April 10, 2008
April 24, 2008	May 8, 2008
May 29, 2008	June 12, 2008

June 26, 2008      July 10, 2008  
July 31, 2008      August 14, 2008  
August 28, 2008    September 11, 2008  
September 25, 2008    October 9, 2008  
October 30, 2008    November 13, 2008  
November 27, 2008    December 11, 2008  
December 24, 2008\*    January 8, 2009

The 2008 regular monthly business meetings of the Victorian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting , will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

#### Business Meeting Dates

January 3, 2008  
February 7, 2008  
March 6, 2008  
April 3, 2008  
May 1, 2008  
June 5, 2008  
July 3, 2008  
August 7, 2008  
September 4, 2008  
October 2, 2008  
November 6, 2008  
December 4, 2008

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**Legislation Number:** PN0024-2008

**Drafting Date:** 01/23/2008

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

**Version:** 1

**Matter Type:** Public Notice

#### Title

**Notice/Advertisement Title:** German Village Commission 2008 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

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

#### Body

The 2008 regular monthly meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. at the German Village Meeting Haus, 588 S. Third Street, Columbus, Ohio 43215. Copies of the agenda may be obtained by calling 645-8620 or by e-mail. A Sign Language Interpreter, to “Sign” this meeting , will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

**Application Deadlines    Hearing Dates**  
December 18, 2008      January 8, 2008\*  
January 22, 2008      February 5, 2008

February 19, 2008    March 4, 2008  
March 18, 2008    April 1, 2008  
April 22, 2008    May 6, 2008  
May 20, 2008    June 3, 2008  
June 17, 2008    July 1, 2008  
July 22, 2008    August 3, 2008  
August 19, 2008    September 9, 2008  
September 23, 2008    October 7, 2008  
October 21, 2008    November 4, 2008  
November 18, 2008    December 2, 2008  
December 23, 2008    January 6, 2009

The 2008 regular monthly business meetings of the German Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting , will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

#### Business Meeting Dates

January 29, 2008  
February 26, 2008  
March 25, 2008  
April 29, 2008  
May 27, 2008  
June 24, 2008  
July 29, 2008  
August 26, 2008  
September 30, 2008  
October 28 2008  
November 25, 2008  
December 30, 2008

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**Legislation Number:** PN0025-2008

**Drafting Date:** 01/23/2008

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

**Version:** 1

**Matter Type:** Public Notice

#### Title

**Notice/Advertisement Title:** Historic Resources Commission 2008 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

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

#### Body

The 2008 regular monthly meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting , will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

**Application Deadlines      Hearing Dates**

January 3, 2008      January 17, 2008  
February 7, 2008      February 21, 2008  
March 6, 2008      March 20, 2008  
April 3, 2008      April 17, 2008  
May 1, 2008      May 15, 2008  
June 5, 2008      June 19, 2008  
July 3, 2008      July 17, 2008  
August 7, 2008      August 21, 2008  
September 4, 2008      September 18, 2008  
October 2, 2008      October 16, 2008  
November 6, 2008      November 20, 2008  
December 4, 2008      December 18, 2008  
December 31, 2008\*      January 15, 2009

The 2008 regular monthly business meetings of the Historic Resources Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

**Business Meeting Dates**

January 10, 2008  
February 14, 2008  
March 13, 2008  
April 10, 2008  
May 8, 2008  
June 12, 2008  
July 10, 2008  
August 14, 2008  
September 11, 2008  
October 9, 2008  
November 13, 2008  
December 11, 2008

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**Legislation Number:** PN0026-2008

**Drafting Date:** 01/23/2008

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2008 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

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

**Body**

The 2008 regular monthly meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may

be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting , will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

**Application Deadlines      Hearing Dates**

December 31, 2008\*    January 15, 2008  
February 5, 2008    February 19, 2008  
March 4, 2008      March 18, 2008  
April 1, 2008    April 15, 2008  
May 6, 2008    May 20, 2008  
June 3, 2008    June 17, 2008  
July 1, 2008    July 15, 2008  
August 5, 2008    August 19, 2008  
September 2, 2008    September 16, 2008  
October 7, 2008    October 21, 2008  
November 4, 2008    November 18, 2008  
December 2, 2008    December 16, 2008

The 2008 regular monthly business meetings of the Italian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting , will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

**Business Meeting Dates**

January 8, 2008  
February 12, 2008  
March 11, 2008  
April 8, 2008  
May 13, 2008  
June 10, 2008  
July 8, 2008  
August 12, 2008  
September 9, 2008  
October 14, 2008  
November 11, 2008  
December 9, 2008

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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:** Richard Hicks

**Contact Telephone Number:** 654-6189

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

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

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

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

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**Legislation Number:** PN0092-2008

**Drafting Date:** 04/16/2008

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Health, Housing and Human Services Committee & Workforce Development Committee Meeting

**Contact Name:** James Ragland

**Contact Telephone Number:** (614) 645-8580

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

**Body**

Councilmember Tavares' Health, Housing and Human Services Committee / Workforce Development Committee meeting schedule is listed below. Meeting time and location is 5:30 p.m. in the Columbus City Council Chambers. A picture ID is needed to enter City Hall.

Meeting Chair: Councilmember Charleta B. Tavares

Agendas will be posted on the Columbus City Council Website ([www.columbuscitycouncil.org](http://www.columbuscitycouncil.org)) as soon as they are available.

**2008**

January 23, 2008

February 6, 2008

February 20, 2008

March 5, 2008

March 19, 2008

April 2, 2008

April 16, 2008

April 30, 2008

May 21, 2008

June 4, 2008

June 18, 2008

July 2, 2008

July 16, 2008

September 3, 2008

September 17, 2008

October 1, 2008

October 15, 2008

November 5, 2008

November 19, 2008

December 3, 2008

Meeting dates and times subject to change

**Legislation Number:** PN0130-2008

**Drafting Date:** 06/10/2008

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

**Public Notice**

**Notice/Advertisement Title:** Grease Trap/Interceptor Cleaning Practices

**Contact Name:** Dan Hanket

**Contract Telephone Number:** (614) 645-3753

**Contract E-mail:** [DJHanket@columbus.gov](mailto:DJHanket@columbus.gov) <<mailto:DJHanket@columbus.gov>>

**Body**

**OFFICIAL NOTICE**

**RULES AND REGULATION NO. 08-01**

**BY THE ORDER OF THE**

**DIRECTOR OF PUBLIC UTILITIES**

**Grease Trap/Interceptor Cleaning Practices**

Pursuant to the authority granted under Columbus City Code 1145.11, the Director of Public Utilities hereby adopts, establishes and publishes this rule. This rule shall be effective on July 1, 2008.

Each Trucked Waste Hauler that is licensed to discharge trucked waste to the City of Columbus Trucked Waste Disposal Site shall follow the requirements established by this rule concerning grease trap/interceptor cleaning practices.

GREASE TRAP/INTERCEPTOR CLEANING: Grease trap/interceptor cleaning shall encompass the following procedures.

1. Whenever a grease trap/interceptor is cleaned, the entire contents shall be removed. Contents include all solids and liquids in the grease trap/interceptor and accumulated on associated baffles and sidewalls.
2. Unobstructed flow into and out of the trap/interceptor shall be ensured.
3. The facility Grease Trap/Interceptor Cleaning Log shall be completely filled out or the following information shall be communicated in writing to personnel of the "Fats, Oils, and Grease Generating Food Service Establishment" as that term is defined in Director's Regulation No. 05-02. Information shall include:
  - a. The date of cleaning.
  - b. The amount of grease and solids removed, not including water.
  - c. The indicated condition of the trap/interceptor as "Satisfactory" or "Unsatisfactory". If an "Unsatisfactory" condition is indicated, corrective actions shall be listed.

By Order Of:

Tatyana Arsh, P.E.

Director

Department of Public Utilities

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**Legislation Number:** PN0132-2008

**Drafting Date:** 06/11/2008

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Brewery District Meeting Cancelled - 7/3/08

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

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

**Body**

**JULY BREWERY DISTRICT MEETING CANCELLED**

**Due to Red, White, & Boom activities scheduled for July 3, 2008, the Brewery District Commission meeting scheduled for July 3, 2008 at 6:15 p.m. is cancelled. Please contact Brenda Moore at 645-8620 if you have any questions. The next meeting date is August 7, 2008.**

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**Legislation Number:** PN0137-2008

**Drafting Date:** 06/16/2008

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord Implementation Meeting

**Contact Name:** Brent Warren

**Contact Telephone Number:** 614-645-0662

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

**Body**

Typically held on the third Thursday of the month with the submittal deadline being 28 days prior, the June meeting of the Rocky Fork-Blacklick Implementation Panel has been rescheduled and will be held on the following date:

Monday, June 30, 2008

Meetings are held at the New Albany Village Hall, 99 West Main Street, New Albany at 7:00 p.m. Copies of the agenda may be obtained by calling 645-0662 or by e-mailing bewarren@columbus.gov.

A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-0662 or TDD 645-6802.

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**Legislation Number:** PN0138-2008

**Drafting Date:** 06/16/2008

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission Business Meeting

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

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

**Body**

VICTORIAN VILLAGE COMMISSION BUSINESS MEETING - LOCATION CHANGE

Due to Red, White & Boom, the Victorian Village Commission Business Meeting will be held July 3, 2008 at 12 noon in the conference room at 869 Goodale Street. The location change applies to the July 3rd meeting only. If there are any questions, please call Brenda Moore at 645-8620.

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**Legislation Number:** PN0139-2008

**Drafting Date:** 06/17/2008

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Meetings on Balanced Transportation

**Contacts:**

Lelia Cady, Legislative Analyst, 614-645-8529

John Ivanic, Communications Director, 614-645-6798

**Contact Email Addresses:**

lecady@columbus.gov

jpivanic@columbus.gov

**Body**

Columbus City Council member Maryellen O'Shaughnessy, chair of council's public service & transportation committee, will convene a series of public hearings to discuss how to create balanced transportation options in the greater Columbus region.

Committee members Hearcel F. Craig, Michael C. Mentel and Charleta B. Tavares will join O'Shaughnessy on June 24 2008 at 5:30 PM in city council chambers for a moderated public forum led by Central Ohio Transit Authority president and CEO Bill Lhota. Lhota will discuss proposed service improvements, long range transit plans, and how streetcars and light rail fit into COTA's future transit improvements.

The second meeting will be held July 8, 2008 at 5:30 p.m. in Council Chambers. Public Service and Transportation Committee Chair Maryellen O'Shaughnessy will host a forum with the Mid-Ohio Regional Planning Commission (MORPC). MORPC, headed by President Chester Jourdan, will discuss with the committee the draft Capital Ways Transportation Plan.

Public testimony will not be taken during these two public meetings. Public testimony will be accepted during a future public forum TBA.

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**Legislation Number:** PN0141-2008

**Drafting Date:** 06/18/2008

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

City Council Holds Hearing on Capital Budget

**Body**

City Council President Pro Tem Kevin L. Boyce will hold a public hearing on Mayor Michael B. Coleman's Capital Improvements Plan (CIP) Tuesday, July 1, 2008 at 5:30 PM in Council Chambers.

The Directors of Finance and Management, Public Utilities, Department of Public Safety, Department of Public Service,

Department of Technology, Recreation and Parks Department, and Department of Development will also attend the meeting. Each director will be asked to report on projects in their respective departments.

Residents who wish to address Council regarding the CIP must fill out a speaker form by 6:00 PM. Slips are available at the Front Street entrance to City Hall as well as near the doors of Council Chambers on the 2nd floor. Speakers will be given three minutes. Free parking is available on City Hall surface lots after 5:00 PM. The hearing will be broadcast live on Columbus GTC-3.

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**Legislation Number:** PN0144-2008

**Drafting Date:** 06/24/2008

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

**Version:** 1

**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) <<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:** PN0147-2008

**Drafting Date:** 06/25/2008

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission Meeting  
**Contact Name:** Brenda Moore  
**Contact Telephone Number:** 614-645-8620  
**Contact Email Address:** bgmoore@columbus.gov

The 2008 regular monthly business meetings of the Italian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting , will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

**Business Meeting Dates**

- January 8, 2008
- February 12, 2008
- March 11, 2008
- April 8, 2008
- May 13, 2008
- June 10, 2008
- July 8, 2008
- August 12, 2008
- September 9, 2008
- October 14, 2008
- November 11, 2008
- December 9, 2008

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**Legislation Number:** PN0148-2008

**Drafting Date:** 06/25/2008

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission Meetings

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

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

**Body**

The 2008 regular monthly meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting , will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

**Application Deadlines      Hearing Dates**

December 31, 2008\*      January 15, 2008

February 5, 2008      February 19, 2008

March 4, 2008      March 18, 2008

April 1, 2008      April 15, 2008

May 6, 2008      May 20, 2008

June 3, 2008      June 17, 2008

July 1, 2008      July 15, 2008

August 5, 2008      August 19, 2008

September 2, 2008      September 16, 2008

October 7, 2008    October 21, 2008  
November 4, 2008    November 18, 2008  
December 2, 2008    December 16, 2008

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**Legislation Number:**    PN0149-2008

**Drafting Date:**    06/25/2008

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

**Version:**    1

**Matter Type:**    Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resources Commission Business Meetings

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

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

**Body**

The 2008 regular monthly business meetings of the Historic Resources Commission will be held on the dates listed below at 12:00 noon, at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

**Business Meeting Dates**

January 10, 2008  
February 14, 2008  
March 13, 2008  
April 10, 2008  
May 8, 2008  
June 12, 2008  
July 10, 2008  
August 14, 2008  
September 11, 2008  
October 9, 2008  
November 13, 2008  
December 11, 2008

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**Legislation Number:**    PN0150-2008

**Drafting Date:**    06/25/2008

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

**Version:**    1

**Matter Type:**    Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resources Commission Meetings

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

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

The 2008 regular monthly meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

**Application Deadlines      Hearing Dates**

January 3, 2008      January 17, 2008  
February 7, 2008      February 21, 2008  
March 6, 2008      March 20, 2008  
April 3, 2008      April 17, 2008  
May 1, 2008      May 15, 2008  
June 5, 2008      June 19, 2008  
July 3, 2008      July 17, 2008  
August 7, 2008      August 21, 2008  
September 4, 2008      September 18, 2008  
October 2, 2008      October 16, 2008  
November 6, 2008      November 20, 2008  
December 4, 2008      December 18, 2008  
December 31, 2008\*      January 15, 2009

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**Legislation Number:** PN0152-2008

**Drafting Date:** 06/25/2008

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission Business Meetings

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-6137

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

**Body**

The 2008 regular monthly business meetings of the Victorian Village Commission will be held on the dates listed below at 12:00 noon. at 109 N. Front Street, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, 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 an interpreter, please call 645-8620 or TDD 645-6802.

**Business Meeting Dates**

January 3, 2008  
February 7, 2008  
March 6, 2008  
April 3, 2008  
May 1, 2008  
June 5, 2008  
July 3, 2008  
August 7, 2008  
September 4, 2008

October 2, 2008  
November 6, 2008  
December 4, 2008

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**Legislation Number:** PN0155-2008

**Drafting Date:** 06/25/2008

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

**Version:** 1

**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: June 22, 2008

**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: June 22, 2008

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**Legislation Number:** PN0156-2008

**Drafting Date:** 06/25/2008

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

**Version:** 1

**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: June 22, 2008

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

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

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

**Body**

Please see Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: June 22, 2008

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**Legislation Number:** PN0158-2008

**Drafting Date:** 06/26/2008

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 07/07/2008

**Contact Name:** Shezronne Zaccardi

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

Contact Email Address: sezaccardi@columbus.gov

**Body**

**REGULAR MEETING NO.38**

**CITY COUNCIL (ZONING)**

**JULY 7, 2008**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

**ZONING: BOYCE, CHR. CRAIG GINTHER O'SHAUGHNESSY TAVARES TYSON MENTEL**

**1044-2008**

To grant a Variance from the provisions of Section 3365.01, M-1, Manufacturing District, of the Columbus City Codes; for the property located at 2080-2090 FAIRWOOD AVENUE (43207), to permit a church in the M-1, Manufacturing District (Council Variance # CV08-008).

**0877-2008**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.18(D), Basis of computing area; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3332.30(c), Vision clearance; 3342.17, Parking lot screening; 3342.18, Parking setback line; 3371.02, Building lines in residential and apartment residential districts, of the Columbus City Codes; for the properties located at 165 & 175 NORTH SEVENTEENTH STREET (43205), to permit two off-street church parking lots and to maintain an existing maintenance building with reduced development standards in the R-2F, Residential, and P-1, Parking Districts (Council Variance # CV07-045).

**0540-2008**

To rezone 5054 REED ROAD (43220), being 1.35± acres located on the east side of Reed Road, 509± feet north of Francisco Road, From: R-1, Residential District, To: L-C-2, Limited Commercial District (Rezoning # Z07-061).  
(TABLED 04/14/2008)

**0926-2008**

To rezone 1350 NORTH HIGH STREET (43201), being 3.48± acres located at the southeast corner of North High Street and East Seventh Avenue, From: C-4, Commercial, and R-4 Residential Districts, To: CPD, Commercial Planned Development District (Rezoning # Z07-036).  
(TABLED 06/23/2008)

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**Legislation Number:** PN0235-2007

**Drafting Date:** 09/26/2007

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

**Version:** 3

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2008 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** City of Columbus Records Commission Coordinator

**Contact Telephone Number:** 645-7380

**Contact Email Address:**

**Body**

**CITY BULLETIN NOTICE  
MEETING SCHEDULE**

## CITY OF COLUMBUS RECORDS COMMISSION

The regular meetings of the City of Columbus Records Commission for the calendar year 2008 are scheduled as follows:

**Monday, February 4, 2008**

**Monday, May 5, 2008**

**Monday, September 22, 2008**

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

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-7380.

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**Legislation Number:** PN0312-2007

**Drafting Date:** 12/11/2007

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2008 Recreation and Parks Committee/Administration Committee Meeting Notice

**Contact Name:** Carl Williams

**Contact Telephone Number:** (614) 645-2933

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

**Body**

Council Member Priscilla R. Tyson will host a 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. Members of the general public wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers from 5:30 until 6:00 P.M. on the day of the meeting.

Prior to the scheduled meeting, agendas and specific hearing related information can be found at:

[http://www.columbuscitycouncil.org/tyson/committee\\_meetings](http://www.columbuscitycouncil.org/tyson/committee_meetings)

Thursday, January 24, 2008

Thursday, February 21, 2008

Thursday, March 27, 2008

Thursday, April 24, 2008

Thursday, May 29, 2008

Thursday, June 26, 2008 **NOTE: MEETING TIME 6:00 PM**

Thursday, July 31, 2008

Thursday, September 25, 2008  
Thursday, October 30, 2008  
Thursday, November 20, 2008

*Meeting dates and times subject to change*

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**Legislation Number:** PN0315-2007

**Drafting Date:** 12/18/2007

**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:** Lois Washnock

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** Lwashnock1@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) <<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.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: JUNE 22, 2008

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:**

GRIMSBY RD shall stop for MAETZEL DR/ERRINGTON RD  
REDWOOD VALLEY DR shall stop for CEDAR RUN DR

**Yield signs shall be installed at intersections as follows:**

AMBESBURY RD shall yield to MARBLE DR  
HERB GARDEN DR shall yield to ALBANY GARDENS DR  
LIDDESDALE BLVD shall yield to SWINDON ST  
SWINDON ST shall yield to RIPPINGALE ST

**SECTION 2105.12 CROSSWALKS**

**Midblock crosswalks shall be installed across:**

HUDSON ST, 12 feet west of HAMILTON AVE

**Crosswalks shall be re-installed at:**

HAMILTON AVE at HUDSON ST  
across the west leg

**PARKING REGULATIONS**

The parking regulations on the 592 foot long block face along the S side of ABERDEEN AVE from DRESDEN ST extending to BREMEN ST shall be

Range in feet	Code Section	Regulation
0 - 173	2151.01	(STATUTORY RESTRICTIONS APPLY)
173 - 197	2105.03	HANDICAPPED PARKING ONLY
197 - 592	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 925 foot long block face along the S side of ABERDEEN AVE from MCGUFFEY RD extending to HAMILTON AVE shall be

Range in feet	Code Section	Regulation
0 - 145	2151.01	(STATUTORY RESTRICTIONS APPLY)
145 - 163		(NAMELESS ALLEY)
163 - 357	2151.01	(STATUTORY RESTRICTIONS APPLY)
357 - 380	2105.03	HANDICAPPED PARKING ONLY
380 - 539	2151.01	(STATUTORY RESTRICTIONS APPLY)
539 - 562	2105.03	HANDICAPPED PARKING ONLY
562 - 925	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 436 foot long block face along the N side of DESHLER AVE from GILBERT ST extending to TWENTY-SECOND ST shall be

Range in feet	Code Section	Regulation
0 - 204	2151.01	(STATUTORY RESTRICTIONS APPLY)
204 - 227		(NAMELESS ALLEY)
227 - 436	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 679 foot long block face along the N side of EIGHTEENTH AVE from CLEVELAND AVE extending to LOIS AVE shall be

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
60 - 150	2151.01	(STATUTORY RESTRICTIONS APPLY)
150 - 166		(NAMELESS ALLEY)
166 - 679	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 679 foot long block face along the S side of EIGHTEENTH AVE from CLEVELAND AVE extending to LOIS AVE shall be

Range in feet	Code Section	Regulation
0 - 67	2105.17	NO STOPPING ANYTIME
67 - 143	2151.01	(STATUTORY RESTRICTIONS APPLY)
143 - 159		(NAMELESS ALLEY)
159 - 679	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 576 foot long block face along the N side of FOURTH AVE from LEXINGTON AVE extending to ST CLAIR AVE shall be

Range in feet	Code Section	Regulation
0 - 217	2151.01	(STATUTORY RESTRICTIONS APPLY)
217 - 241	2105.03	HANDICAPPED PARKING ONLY
241 - 370	2151.01	(STATUTORY RESTRICTIONS APPLY)
370 - 390	2105.03	HANDICAPPED PARKING ONLY
390 - 410	2105.17	NO STOPPING ANYTIME
410 - 423		(NAMELESS ALLEY)
423 - 576	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 713 foot long block face along the N side of FULTON ST from KIMBALL PLACE extending to MILLER AVE shall be

Range in feet	Code Section	Regulation
0 - 167	2151.01	(STATUTORY RESTRICTIONS APPLY)

167 - 185	2105.03	HANDICAPPED PARKING ONLY
185 - 203	2105.17	NO STOPPING ANYTIME
203 - 218		(NAMELESS ALLEY)
218 - 445	2151.01	(STATUTORY RESTRICTIONS APPLY)
445 - 468	2105.03	HANDICAPPED PARKING ONLY
468 - 502	2151.01	(STATUTORY RESTRICTIONS APPLY)
502 - 516		(NAMELESS ALLEY)
516 - 713	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 330 foot long block face along the W side of HIGH ST from FIFTH AVE extending to SMITH PLACE shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 306	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
50 - 306	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
306 - 330	2105.17	NO STOPPING ANYTIME

The parking regulations on the 557 foot long block face along the S side of HINMAN AVE from EIGHTH AVE extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 557	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 280 foot long block face along the S side of HUDSON ST from ONTARIO ST extending to HOMESTEAD DR shall be

Range in feet	Code Section	Regulation
0 - 280	2105.17	NO STOPPING ANYTIME

The parking regulations on the 281 foot long block face along the S side of HUDSON ST from HOMESTEAD DR extending to MEDINA AVE shall be

Range in feet	Code Section	Regulation
0 - 281	2105.17	NO STOPPING ANYTIME

The parking regulations on the 584 foot long block face along the N side of HUDSON ST from MEDINA AVE extending to DRESDEN ST shall be

Range in feet	Code Section	Regulation
0 - 95	2105.17	NO STOPPING ANYTIME
95 - 214	2151.01	(STATUTORY RESTRICTIONS APPLY)
514 - 584	2105.17	NO STOPPING ANYTIME

The parking regulations on the 584 foot long block face along the N side of HUDSON ST from ONTARIO ST extending to MEDINA AVE shall be

Range in feet	Code Section	Regulation
0 - 95	2105.17	NO STOPPING ANYTIME
95 - 452	2151.01	(STATUTORY RESTRICTIONS APPLY)
452 - 584	2105.17	NO STOPPING ANYTIME

The parking regulations on the 560 foot long block face along the E side of LILLEY AVE from SOUTH TERMINUS extending to WHITTIER ST shall be

Range in feet	Code Section	Regulation
0 - 372	2151.01	(STATUTORY RESTRICTIONS APPLY)
372 - 395	2105.03	HANDICAPPED PARKING ONLY
395 - 415	2105.17	NO STOPPING ANYTIME
415 - 426		(NAMELESS ALLEY)
426 - 519	2151.01	(STATUTORY RESTRICTIONS APPLY)
519 - 560	2105.17	NO STOPPING ANYTIME

The parking regulations on the 215 foot long block face along the N side of LONG ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 117	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS
30 - 117	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
30 - 117	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
117 - 215	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1351 foot long block face along the W side of MAYFAIR BLVD from DALE AVE extending to ELBERN AVE shall be

Range in feet	Code Section	Regulation
0 - 812	2151.01	(STATUTORY RESTRICTIONS APPLY)
812 - 835	2105.03	HANDICAPPED PARKING ONLY
835 - 1351	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 366 foot long block face along the N side of NAGHTEN ST from FIFTH ST extending to NEILSTON ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 243	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
243 - 366	2105.17	NO STOPPING ANYTIME

The parking regulations on the 384 foot long block face along the W side of NEIL AVE from TOMPKINS ST extending to HUDSON ST shall be

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
60 - 80	2105.03	HANDICAPPED PARKING ONLY
60 - 185	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
60 - 185	2105.17	NO PARKING 8AM - 4PM SECOND FRIDAY APR. 1 - NOV. 1 FOR STREET SWEEPING
185 - 196		(NAMELESS ALLEY)
196 - 307	2105.17	NO PARKING 8AM - 4PM SECOND FRIDAY APR. 1 - NOV. 1 FOR STREET SWEEPING
196 - 307	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
307 - 362	2105.14	BUS STOP ONLY

The parking regulations on the 180 foot long block face along the N side of NINTH AVE from PETERS ALLEY extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 180	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1030 foot long block face along the N side of PATTERSON AVE from ADAMS AVE extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 123	2105.17	NO PARKING ANY TIME
123 - 275	2151.01	(STATUTORY RESTRICTIONS APPLY)
275 - 297	2105.03	HANDICAPPED PARKING ONLY
297 - 420	2151.01	(STATUTORY RESTRICTIONS APPLY)
420 - 431		(NAMELESS ALLEY)
431 - 626	2151.01	(STATUTORY RESTRICTIONS APPLY)
626 - 651	2105.03	HANDICAPPED PARKING ONLY
651 - 876	2151.01	(STATUTORY RESTRICTIONS APPLY)
876 - 888		(NAMELESS ALLEY)
888 - 1005	2151.01	(STATUTORY RESTRICTIONS APPLY)
1005 - 1030	2105.17	NO STOPPING ANYTIME

The parking regulations on the 342 foot long block face along the S side of SECOND AVE from PENNSYLVANIA AVE extending to HARRISON AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 142	2151.01	(STATUTORY RESTRICTIONS APPLY)
30 - 142	2105.17	NO PARKING 8AM - 4PM SECOND WED., MAY, AUG. NOV. FOR STREET SWEEPING
142 - 164	2105.17	NO STOPPING ANYTIME
164 - 178		(NAMELESS ALLEY)
178 - 195	2105.17	NO STOPPING ANYTIME
195 - 297	2151.01	(STATUTORY RESTRICTIONS APPLY)
195 - 297	2105.17	NO PARKING 8AM - 4PM SECOND WED., MAY, AUG. NOV. FOR STREET SWEEPING
197 - 242	2105.17	NO STOPPING ANYTIME

The parking regulations on the 475 foot long block face along the W side of SIXTH ST from INNIS AVE extending to WOODROW AVE shall be

Range in feet	Code Section	Regulation
0 - 65	2151.01	(STATUTORY RESTRICTIONS APPLY)
65 - 85	2105.03	HANDICAPPED PARKING ONLY
85 - 127	2105.17	NO STOPPING ANYTIME
127 - 140		(NAMELESS ALLEY)
140 - 195	2105.17	NO STOPPING ANYTIME
195 - 475	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 210 foot long block face along the N side of SPRING ST from LAZELLE ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 35	2105.17	NO STOPPING ANYTIME
35 - 172	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
35 - 172	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
172 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 215 foot long block face along the S side of STATE ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 160	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS

20 - 160	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
160 - 215	2105.17	NO STOPPING ANYTIME

The parking regulations on the 993 foot long block face along the S side of STATE ST from FOURTH ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 248	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
52 - 248	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
248 - 293	2105.17	NO STOPPING ANYTIME
293 - 403	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
293 - 403	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
403 - 543	2105.14	BUS STOP ONLY
543 - 600	2105.17	NO STOPPING ANYTIME
600 - 638	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
600 - 638	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
638 - 674	2105.17	NO STOPPING ANYTIME
674 - 740	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
674 - 740	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
740 - 784	2105.17	NO STOPPING ANYTIME
784 - 881	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
784 - 881	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
881 - 993	2105.14	BUS STOP ONLY

The parking regulations on the 357 foot long block face along the N side of SULLIVANT AVE from BELVIDERE AVE extending to WREXHAM AVE shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 147		NO PARKING EXCEPT POLICE VEHICLES
147 - 227	2105.17	NO STOPPING ANYTIME
227 - 319		NO PARKING EXCEPT POLICE VEHICLES
319 - 357	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: JUNE 22, 2008

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 2105.07 ONE WAY TRAFFIC**

**Streets shall be made one-way as follows:**

NAMELESS ALLEY - 1st alley w/of HIGH ST, one-way northbound  
from NORTHWOOD AVE to OAKLAND AVE

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be installed at intersections as follows:**

ORANGE TREE CT shall stop for CREEKSTONE LANE

**Yield signs shall be installed at intersections as follows:**

COVINA DR shall yield to PARKWICK DR

**SECTION 2105.095 TURNS AGAINST A RED SIGNAL**

**Turns against a red signal shall be prohibited as follows:**

GLENMONT AVE at INDIANOLA AVE  
The eastbound right turn on red shall be prohibited.  
Prohibition applies: 7AM - 4PM Monday thru Friday  
The curb lane is prohibited

**SECTION 2105.11 THROUGH TRUCKS**

**Through trucks shall be prohibited as follows:**

On BEECHWOLD BLVD  
between HIGH ST and ROYAL FOREST BLVD

**PARKING REGULATIONS**

The parking regulations on the 440 foot long block face along the E side of FIFTH ST

from RICH ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 233	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
46 - 233	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
233 - 287	2105.17	NO STOPPING ANYTIME
287 - 355	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
287 - 355	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
355 - 440	2105.17	NO STOPPING ANYTIME

The parking regulations on the 440 foot long block face along the W side of FIFTH ST  
from RICH ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 80	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
52 - 80	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
80 - 144	2105.17	NO STOPPING ANYTIME
144 - 168	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
144 - 168	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
168 - 253	2105.17	NO STOPPING ANYTIME
253 - 273	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
253 - 273	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
273 - 353	2105.17	NO STOPPING ANYTIME
353 - 394	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
353 - 394	2105.17	NO STOPPING 3AM - 6AM WEEKDAYS
394 - 440	2105.17	NO STOPPING ANYTIME

The parking regulations on the 181 foot long block face along the W side of GRANT AVE  
from EDWARD ST extending to MT VERNON AVE shall be

Range in feet	Code Section	Regulation
0 - 75	2105.17	NO STOPPING ANYTIME
75 - 161	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
161 - 181	2105.17	NO STOPPING ANYTIME

The parking regulations on the 183 foot long block face along the W side of GRANT AVE  
from EDWARD ST extending to GROVE ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 153	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
153 - 183	2105.17	NO STOPPING ANYTIME

The parking regulations on the 442 foot long block face along the N side of HALSEY PL  
from HOLLY HILL DR extending to FAIRMOOR PL shall be

Range in feet	Code Section	Regulation
0 - 55	2105.17	NO STOPPING ANYTIME
55 - 442	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 450 foot long block face along the S side of HALSEY PL  
from GLENMOOR DR extending to HOLLY HILL DR shall be

Range in feet	Code Section	Regulation
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0 - 394	2151.01	(STATUTORY RESTRICTIONS APPLY)
394 - 450	2105.17	NO STOPPING ANYTIME

The parking regulations on the 736 foot long block face along the W side of HOMESTEAD DR from CLINTON ST extending to HUDSON ST shall be

Range in feet	Code Section	Regulation
0 - 430	2151.01	(STATUTORY RESTRICTIONS APPLY)
430 - 450	2105.03	HANDICAPPED PARKING ONLY
450 - 578	2151.01	(STATUTORY RESTRICTIONS APPLY)
578 - 591		(NAMELESS ALLEY)
591 - 736	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1034 foot long block face along the W side of INDIANOLA AVE from SIXTEENTH AVE extending to WOODRUFF AVE shall be

Range in feet	Code Section	Regulation
0 - 1034	2105.17	NO STOPPING ANYTIME

The parking regulations on the 829 foot long block face along the W side of IUKA AVE from WALDECK AVE extending to WOODRUFF AVE shall be

Range in feet	Code Section	Regulation
0 - 74	2105.17	NO STOPPING ANYTIME
74 - 137	2151.01	(STATUTORY RESTRICTIONS APPLY)
74 - 137	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
137 - 165	2105.17	NO STOPPING ANYTIME
165 - 184		(NAMELESS SERVICE ROAD)
184 - 226	2105.17	NO STOPPING ANYTIME
226 - 434	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
226 - 434	2151.01	(STATUTORY RESTRICTIONS APPLY)
434 - 529	2105.17	NO STOPPING ANYTIME
529 - 749	2151.01	(STATUTORY RESTRICTIONS APPLY)
529 - 749	2105.17	NO PARKING 8AM - 2PM 2ND FRI APR 1 - NOV 1 FOR STREET CLEANING
749 - 829	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the E side of PEARL ST from NORWICH AVE extending to NAMELESS ALLEY shall be

Range in feet	Code Section	Regulation
0 - 212	2105.17	NO PARKING ANY TIME

The parking regulations on the 262 foot long block face along the S side of THIRD AVE from EASTVIEW AVE extending to OXLEY RD shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 185	2151.01	(STATUTORY RESTRICTIONS APPLY)
185 - 262	2105.17	NO STOPPING ANYTIME

The parking regulations on the 402 foot long block face along the W side of WESTERVILLE RD from WALLINGFORD AVE extending to PARKLANE AVE shall be

Range in feet	Code Section	Regulation
0 - 402	2105.17	NO PARKING ANY TIME

The parking regulations on the 462 foot long block face along the W side of WESTERVILLE RD from BENNINGTON AVE extending to WALLINGFORD AVE shall be

Range in feet	Code Section	Regulation
0 - 462	2105.17	NO PARKING ANY TIME

The parking regulations on the 875 foot long block face along the W side of WESTERVILLE RD from MORSE RD extending to BENNINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 875	2105.17	NO PARKING ANY TIME

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