

Columbus City Bulletin



Bulletin 3
January 18, 2003



Proceedings of City Council

Vol. LXXXVIII

Saturday, January 18, 2003

NO. 3

**PROCEEDINGS OF CITY COUNCIL REGULAR MEETING NO. 1
MONDAY, JANUARY 13, 2003 AT 5:00 P.M.**

Council met in regular session with President Matthew D. Habash in the chair. The roll being called, the following members were present: Kevin L. Boyce, Michael C. Mentel, Maryellen O'Shaughnessy, President Pro Tem Richard W. Sensenbrenner, Charleta B. Tavares, Patsy A. Thomas and President Matthew D. Habash.

There being a quorum present, Council adopted a motion to dispense with reading of the minutes of the previous session and to accept the journal as recorded.

APPOINTMENTS:

The following was hereby appointed to serve on the Board of Sinking Fund: Mr. Jonathan H. Young term expiring January 31, 2007.

DEFEATED LEGISLATION:

1941-02 To authorize the Director of the Department of Development to consent to the assignment of the interest of Rockmill Properties, Ltd. In the Rockmill Properties, Ltd., Renier Construction Corporation and Patient's Choice Healthcare, Inc. to Kensington Pointe, Ltd. Enterprise Zone Agreement to Kensington Pointe, Ltd.; and to declare an emergency. (01/13/03)

**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. 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, and details pertaining to official actions of all city departments.

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF MONDAY, JANUARY 13, 2003:**Transfer Type: D1, D3**

To: J J Lee Enterprises Group Inc
DBA Roadhouse Wings & Grille
2177 Hilliard Rome Road
Columbus Ohio 43026

From: Yees Restaurant Inc
DBA Roadhouse Wings & Grille
2177 Hilliard Rome Road
Columbus Ohio 43026

Transfer Type: D5, D6

To: IGWT LLC
DBA Jazzy Js
4428 Walford St & Patio
Columbus Ohio 43224

From: 4376 Inc
4428 Walford St & Patio
Columbus Ohio 43224

ORDINANCES

ORD NO. 1862-02

To make appropriations for the 12 months ending December 31, 2003, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2003, and ending December 31, 2003, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

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

SECTION 1. That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No.411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

<u>Division No.22-01 - City Auditor</u>			
Object	Purpose	Amount	
10	Debt Transfer to Sinking Fund	<u>\$ 1,072,825</u>	
	TOTAL	\$ 1,072,825	

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No.231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

<u>Division No.20-01 - City Council</u>			
Object	Purpose	Amount	
03	Services for Operation and Maintenance	<u>\$6,840,000</u>	
	TOTAL	\$6,840,000	

SECTION 3. That from the unappropriated monies in the fund known as the Franklin County Convention Facilities Authority Fund, Fund No.282, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2003, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2003, for the payment of lease expenses to the Franklin County Convention Facilities Authority:

<u>Division No.45-01 - Department of Finance</u>				
OCA	Object	OL3	Purpose	Amount
280974	03	3301	Lease	<u>\$ 6,609,914</u>
			TOTAL	\$ 6,609,914

SECTION 4. That from the unappropriated monies in the fund known as the Capitol South Fund, Fund No.281, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2003, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2003.

<u>Division No.45-01 - Department of Finance</u>				
OCA	Object	OL3	Purpose	Amount
901133	10	5501	Transfer	<u>\$1,800,000</u>
			TOTAL	\$1,800,000

SECTION 5. That from the unappropriated monies in the Airport Operating Fund, Fund No.944, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

<u>Division No.60-10 - Airports</u>				
OCA	Object	OL3	Purpose	Amount
660036	04	4410	Bond Principal Payment	\$4,945,000
660036	07	7411	Bond Interest Payment	<u>912,458</u>
			TOTAL	\$5,857,458

SECTION 6. That from the unappropriated monies in the fund known as the Purchasing Stores Fund, Fund No.516, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sum for use during the 12 months ending December 31, 2003:

<u>Division No.45-01 Department of Finance</u>				Amount
OCA	Object	Purpose		
451120	02	Materials & Supplies for Operation & Maint	<u>\$ 1,000</u>	
		TOTAL	\$ 1,000	

SECTION 7. That from the monies in the funds known as the Water System Reserve Fund, Sewer System Reserve Fund, Sewer System Revenue Bond Reserve Fund and Water System Revenue Bond Reserve Fund, and from all monies estimated to come into said funds from any and all sources during 2003, there be and hereby are appropriated the following sums:

Water Division 60-09 - Fund 603 Water Reserve Fund				
OCA	Object	OL3	Purpose	Amount
901561	10	5501	Reserve Transfer	\$5,000,000
TOTAL				\$5,000,000

Sewer Division 60-05 - Fund 654 Sewer Reserve Fund				
OCA	Object	OL3	Purpose	Amount
901553	10	5501	Reserve Transfer	\$ 5,000,000
TOTAL				\$ 5,000,000

That the City Auditor is hereby authorized and directed to transfer \$5,000,000, or so much as necessary from the Water System Reserve Fund 603 to the Water Operating Fund 600.

That the City Auditor is hereby authorized and directed to transfer \$5,000,000, or so much as necessary from the Sewer System Reserve Fund 654 to the Sewerage System Operating Fund 650.

Sewer Division 60-05 Fund 656 Sewer System Revenue Bond Fund				
OCA	Object	OL3	Purpose	Amount
605824	04	4407	Principal	\$11,150,000
605824	07	7408	Interest	7,258,534
TOTAL				\$18,408,534

Water Division 60-09 - Fund 601 Water System Revenue Bond Fund				
OCA	Object	OL3	Purpose	Amount
602987	04	4407	Principal	\$ 4,725,000
602987	07	7408	Interest	\$ 2,353,910
TOTAL				\$ 7,078,910

SECTION 8. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No.430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December31, 2003, there be and hereby are appropriated the following sums for use during the 12 months ending December31, 2003, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, lease payments to Franklin County for the City's share of debt service on the county workhouse, and tipping fees:

Division No.22-01 - City Auditor				
OCA	Object	OL3	Purpose	Amount
220749	04	4425	OPWC Principal	\$ 250,000
901975	10	5501	Bond Principal	63,399,262
901983	10	5501	Bond Interest	34,513,572
TOTAL				\$96,709,912

Division No.59-02 - Refuse Collection				
OCA	Object	OL3	Purpose	Amount
592220	03	3389	Tipping Fee - Refuse Disposal	\$ 10,858,000
TOTAL				\$ 10,858,000

Division No.24-01 - City Attorney				
OCA	Object	OL3	Purpose	Amount
240259	03	3324	Bond Counsel Expense	\$ 125,000
TOTAL				\$ 125,000

Division No.45-01 - Finance Department				
OCA	Object	OL3	Purpose	Amount
450148	03	3336	Professional Services	\$ 120,000
450148	03	3352	Printing Costs	25,000
450148	03	3353	Advertising	10,000
450148	03	3348	Banking/Financial/Bond Services	84,000
450148	03	3352	Subscriptions	1,700
TOTAL				\$ 240,700

* Variable rate storm debt and 1996 variable rate debt

Division No.59-07 - Facilities Management				
OCA	Object	OL3	Purpose	Amount
281220	04	4410	Municipal Court Debt Principal	\$ 860,000
281220	07	7411	Municipal Court Debt Interest	227,850
TOTAL				\$ 1,087,850

SECTION 9. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No.401, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December31, 2003, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2003:

Division No.22-01 - City Auditor				
OCA	Object	OL3	Purpose	Amount
901401	10	5501	Debt Transfer	\$ 1,652,199
TOTAL				\$ 1,652,199

SECTION 10. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No.402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2003, there be and hereby are appropriated the following sums for use during the 12 months ending December31, 2003:

Division No.22-01 - City Auditor				
OCA	Object	OL3	Purpose	Amount
901402	10	5501	Debt Transfer	\$ 105,000
TOTAL				\$ 105,000

SECTION 11. That from the unappropriated monies in the fund known as the Brewery District TIF Debt Service Fund, Fund No.409, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December31, 2003, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2003:

Division No.22-01 - City Auditor			
Object	OL3	Purpose	Amount
10	5501	Debt Transfer	\$ 120,000
TOTAL			\$ 120,000

SECTION 12. That the monies in the foregoing Sections 1 through 11 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the President of Council or City Clerk; that the monies appropriated in the foregoing Sections 3, 4 and 6 shall be paid upon the order of the Director of the Department of Finance; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 7 shall be paid by upon the order of the Director of the Department of Public Utilities, that the monies appropriated in the foregoing Section 8 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 9, 10 and 11 shall be paid by upon the order of the City Auditor and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 13. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance.

SECTION 14. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 9, 10 and 11 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance, the City Auditor, and the Chairman of the Committee of Finance and Administration.

SECTION 15. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 16. 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.

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 1863-02

To make appropriations for the 12 months ending December 31, 2003 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

WHEREAS, the matter herein provided for constitutes an emergency, in that it is immediately necessary to appropriate funds for the Sinking Fund - Bond and Note Retirement Funds for the 12 months beginning January 1, 2003 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore;
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2003, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2003, and administrative expenses therefore, and the Council hereby confers upon the Sinking Fund the responsibility of administering the interest payments on outstanding note debt.

**REQUIREMENTS FOR DEBT SERVICE
GENERAL OBLIGATION DEBT**

Type (Primary Source)	Bond Principal	Bond Interest	Note Principal	Note Interest	Total
General Obligation (From City Income Tax)	\$63,399,262	\$34,513,572			\$97,912,834
Capitol South	995,000	600,148			1,595,148

General Obligation (From General Fund)	995,000	1,047,288			2,002,288
Assessment (Assessment Fund)	91,500	10,920			102,420
Information Services	610,000	174,664			784,664
Information Services/Cable	1,085,000	315,363			1,400,363
Municipal Airport	4,945,000	912,458			5,857,458
Construction Inspection	110,000	5,555			115,555
Waterworks	19,537,880	12,113,458			31,651,338
Electricity	8,632,364	2,662,401			11,294,765
Electric Assessment	231,111	76,500			307,611
Sewerage & Drainage	22,315,258	11,649,492			33,964,750
Storm water / Limited	317,600	321,127			638,727
Storm Water / Unlimited	2,420,000	2,268,463			4,688,483
Sewer Assessment	83,161	26,322			109,483
Fleet Management	30,000	22,800			52,800
SUBTOTAL	\$125,758,136	\$66,720,551	\$0	\$0	\$192,478,687
Plus: Administrative Expenses					225,000
TOTAL					\$192,703,687

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

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 1924-02

To authorize the Director of Public Utilities to enter into contract with Resource International, Inc. for the engineering design of 16" Water Main in Easement East of 1-270 for the Division of Water, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$1 15,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$115,000.00)

WHEREAS, the Division of Water does not have sufficient personnel to prepare plans and specifications, supervision, and inspection for this 2001 Capital Improvement Project, therefore, making it necessary to obtain the services of consulting engineers, and

WHEREAS, the required funds are available in Mound/Harrisburg Pike 24" Water Line, and the Unallocated Balance Fund 606, and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse Mound/Harrisburg Pike 24" Water Line. This transfer should be considered as a temporary funding method and in no way shall alter the status of the funding project, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into contract with a consulting engineer in order that this 2001 Capital Improvement Project may be completed at the earliest possible date for the preservation of public health, peace, property, safety and welfare; Now, therefore,

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

Section 1. That the Director of Public Utilities be and he is hereby authorized to enter into a contract with Resource International, Inc., 281 Enterprise Drive, Westerville, Ohio 43081 for the preparation of 16" Water Main in Easement East of 1-270 plans and specifications, general supervision and resident inspections.

Section 2. That the sum of \$1 15,000.00 or as much thereof as may be needed, be and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No.606, Department 60, Division 09, OCA Code 690454, Object Level Three 6629, Object Level One 06, Project Number 690454, Division of Water Contract Number 1022, to pay the cost thereof.

Section 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification from the Director of the department administering said project except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 4. That the City Auditor is hereby authorized and directed to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No.606, Department of Public Utilities, Division of Water, as follows:

From:	690407	Mound/Harrisburg Pike 24" Water Line, OCA Code 642900	\$8,573.69
From:	606999	Unallocated Balance Fund, OCA Code 642900	\$106,421.31
To:	690454	16" Water Main in Easement East of 1-270, OCA Code 690454	\$115,000.00

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

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 1925-02

To authorize the appropriation and transfer of funds within the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the Finance Director to enter into a blanket purchase order for 800MHZ Radio Equipment for the Division of Electricity in accordance with the universal term contract with Motorola, Inc.; and to authorize the expenditure of \$90,000.00 from Voted Street Lighting and Electricity Distribution Improvements Fund. (\$90,000.00)

WHEREAS, it is necessary to appropriate and transfer funds between projects within the Voted 1995, Voted 1999 Street Lighting and Electricity Distribution Improvements Fund; and

WHEREAS, the Purchasing Office has established a universal term contract, FL000799, for the option to obtain 800 MHZ Radio Equipment; and

WHEREAS, the Division of Electricity wishes to replace its existing obsolete radio system to improve communications and customer service; now, therefore,

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate a total of \$3,645.91 within the Voted 1995, Voted 1999 Street Lighting and Electricity Distribution System Improvements Fund 553, Division No.60-07, Unallocated Balance Project 553999, OCA 644369.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$90, 000~00 within the Voted 1995, Voted 1999 Street Lighting and Electricity Distribution System Improvements Fund 553, Division No.60-07, as follows:

FROM:				
<u>PROJECT NO.</u>	<u>PROJECT NAME</u>	<u>OCA</u>	<u>OBJECT LEVEL 3</u>	<u>AMOUNT</u>
553999	Unallocated Balance	644369	6625	3,645.91
670061	69KV / West Sub	644369	6621	38,297.15
670103	138KV / Morse Rd.	644369	6621	110.34
670174	Karl / Northridge	672337	6625	430.65
670183	Berwick Manor	670183	6625	<u>47,515.95</u>
				\$90,000.00
TO:				
<u>PROJECT NO.</u>	<u>PROJECT NAME</u>	<u>OCA</u>	<u>OBJECT LEVEL3</u>	<u>AMOUNT</u>
670608	Distribution System Imp.	670608	6644	\$90,000.00

SECTION 3. That the Director of Finance be and is hereby authorized to enter into a blanket purchase order, in the amount of \$90,000.00, for 800 MHZ Radio Equipment for the Division of Electricity on the basis of universal term contract FL000799 with Motorola, Inc.

SECTION 4. That to pay the cost of the aforesaid purchase order, the expenditure of \$90,000.00, or so much thereof as may be needed, is hereby authorized from Division of Electricity, Division No. 60-07, Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvement Fund 553, Distribution System Improvements Project 670608, OCA 670608, Object Level Three 6644.

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

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 1926-02

To authorize the Director of Public Utilities to enter into contract with R.D. Zande and Associates, Inc. for the engineering design of the Griggs Road Booster Station for the Division of Water, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of ~1 18.00000 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$118,000.00)

WHEREAS, the Division of Water does not have sufficient personnel to prepare plans and specifications, supervision, and inspection for this 2002 Capital Improvement Project, therefore, making it necessary to obtain the services of consulting engineers, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into contract with a consulting engineer in order that this 2002 Capital Improvement Project may be completed at the earliest possible date for the preservation of public health, peace, property, safety and welfare; Now, therefore,

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

Section 1 That the Director of Public Utilities be and he is hereby authorized to enter into a contract with R.D. Zande and Associates, Inc., 1237 Dublin Road, Columbus, Ohio 43215 for the preparation of the Griggs Road Booster Station plans and specifications, general supervision and resident inspections.

Section 2. That the sum of \$ 118,000.00 or as much thereof as may be needed, be and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No.606, Department 60, Division 09, OCA Code 642900, Object Level Three 6621, Object Level One 06, Project Number 690450, Division of Water Contract Number 1012, to pay the cost thereof.

Section 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification from the Director of the department administering said project except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 4. That the City Auditor is hereby authorized and directed to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No.606, Department of Public Utilities, Division of Water, as follows:

From:

606999	Unallocated Balance Fund 606,	
	OCA Code 642900	\$108,000.00
690290	Distribution Improvements	
	OCA Code 642900	\$10,000.00

To:

690450	Griggs Road Booster Station,	
	OCA Code 690450	\$118,000.00

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

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 1927-02

To authorize the Director of Public Utilities to enter into a contract with Astute, Inc. for Customer Relations CBX Phone System for the Division of Water, to waive the provision of competitive bidding, to amend the 2002 C.I.B, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$110,971.00 from the Waterworks Enlargement Voted 1991 Bonds Fund. (\$110,971.00)

WHEREAS, the Director of Public Utilities has the need for a telephone system upgrade and the implementation of the automatic switch over system for the customer service call center at 91 0 Dublin Road, and

WHEREAS, this work is a continuation of a previous contract that is using proprietary software and equipment which would not allow for the normal bidding process, and

WHEREAS, Astute, Inc. has die expertise and equipment required to complete the work, and
 WHEREAS, in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is necessary to authorize the Director of Public Utilities to enter into a contract for Customer Relations CBX Phone System for the Division of Water for the preservation of public health, peace, property, safety and welfare; Now, Therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of Public Utilities be and he is hereby authorized to enter into a contract with Astute, Inc., 2400 Corporate Exchange Drive. Columbus. Ohio, 43231, in the amount of \$~ 10,971.00 for Customer Relations CBX Phone System for the Division of Water, Department of Public Utilities, Contract No.1036, Project No.690435,

Section 2. That it is in the best interest of the City to waive the provisions of section 329 of the Columbus City Code, ~ 959 and such provisions are hereby waived.

Section 3. That the City Auditor is hereby authorized and directed to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund. Fund No.606, Department of Public Utilities. Division of Water, as follows:

From:	690290	Distribution Improvements.	
		OCA Code 642900	\$110,971.00
To:	690435	Customer Relations CBX Phone System,	
		OCA Code 691435	\$110,971.00

Section 4. That for paying the cost of construction, the expenditure of \$110,971.00 or as much thereof as may be needed be, and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No.606. Department 60, Division 09, OCA Code 691435, Object Level Three Code 662-, Object Level One 06, Project No.690435.

Section 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund, upon receipt of certification by the Director of the department administering said project: that the project has been completed and the monies are no longer required for said project, except that no transfer shall be so made from a project funded by monies from more than one source.

Section 6. That Section 1, Public Utilities/Water 60-09 of Ordinance 1674-02 is hereby amended as follows:

PROJECT NO.	PROJECT	2002BUDGET
690435	Customer Relations CBX Phone System	\$110,971 *(1)*
690290	Distribution Improvements	\$1,308,519 *(2)*

Section 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

2002 ORIGINAL BUDGET	2002 AMEMDED BUDGET	COMMENTS
\$ 0	\$ 110,971	AUTHORITY INCREASED
\$ 1,419,490	\$ 1,308,519	AUTHORITY DECREASED

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 1928-02

To authorize the Director of Public Utilities to pay the annual Discharger Fees to the Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund. (\$82,800.00)

WHEREAS, the annual Discharger Wastewater Treatment Plant Fees are due on January 3 1.2003; and,
 WHEREAS, these fees were first paid in January 1994, and have been paid each year thereafter, and ha\~e been budgeted for 2003; and,
 WHEREAS, House Bill 152 became law in July 1993; and,
 WHEREAS, House Bill 152 created a series of fees which provide financial support to the Ohio Environmental Protection Agency; and,
 WHEREAS, included in these fees is an annual Wastewater Treatment Plant Discharger Fee to be paid by holders of NPDES permits; and,
 WHEREAS, the Division of Sewerage and Drainage holds two such permits for the Jackson Pike and Southerly Wastewater Treatment

Plants; 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 and directed to pay the Ohio Environmental Protection Agency through the Treasurer, State of Ohio, for annual Discharger Fees upon receipt of proper invoices.

Section 2. That the expenditure of \$82,800.00, or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund 650, as follows:

Division No.60-05 - Department of Public Utilities

OCA	Object Level One	Object Level Three	Amount
605022	03	3401	\$41,400.00
605055	03	3401	\$41,400.00
	TOTALS		\$82,800.00

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

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 1929-02

To authorize the Director of Public Utilities to enter into contract with ms consultants, inc. for the engineering design of the Waggoner Road 30" Water Main for the Division of Water. to amend the 2002 C.I.B, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$171,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$171,000.00)

WHEREAS, the Division of Water does not have sufficient personnel to prepare plans and specifications, supervision, and inspection for this 2002 Capital Improvement Project, therefore, making it necessary to obtain the services of consulting engineers, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into contract with a consulting engineer in order that this 2002 Capital Improvement Project may be completed at the earliest possible date for the preservation of public health, peace, property, safety and welfare; Now, therefore,

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

Section 1. That the Director of Public Utilities be and he is hereby authorized to enter into a contract with ms consultants, inc., 2221 Schrock Road, Columbus, Ohio 43229 for the preparation of the Waggoner Road 30" Water Main plans and specifications, general supervision and resident inspections.

Section 2. That the sum of \$ 171,000.00 or as much thereof as may be needed, be and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No.606, Department 60, Division 09, OCA Code 690458, Object Level Three 6629, Object Level One 06, Project Number 690458, Division of Water Contract Number 1024, to pay the cost thereof.

Section 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification from the Director of the department administering said project except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 4. That the City Auditor is hereby authorized and directed to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No.606, Department of Public Utilities, Division of Water, as follows:
From:

690290	Distribution Improvements, OCA Code 642900	\$171,000.00
To:		
690458	Waggoner Road 30" Water Main, OCA Code 690455	\$171,000.00

Section 5. That Section 1, Public Utilities/Water 60-09 of Ordinance 1674-02 is hereby amended as follows:

PROJECT NO.	PROJECT	2002 BUDGET	
690458	Waggoner Road 30" Water Main	\$171,000	*(1)*
690452	Scioto / Darby Creek Road 20" Water Main	\$129,000	*(2)*

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

	2002 ORIGINAL BUDGET	2002 AMEMDED BUDGET	COMMENTS
(1)	\$150,000	\$171,000	AUTHORITY INCREASED
(2)	\$150,000	\$129,000	AUTHORITY DECREASED

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest,
Timothy McSweeney, City Clerk

ORD NO. 1930-02

To authorize the Director of Public Utilities to enter into contract with Moody Nolan, Inc. for the engineering design of Long Street Water Main Cleaning and Lining for the Division of Water, to amend the 2002 C.I.B, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$94,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$94,000.00)

WHEREAS, the Division of Water does not have sufficient personnel to prepare plans and specifications, supervision, and inspection for this 2002 Capital Improvement Project, therefore, making it necessary to obtain the services of consulting engineers, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into contract with a consulting engineer in order that this 2002 Capital Improvement Project may be completed at the earliest possible date for the preservation of public health, peace, property, safety and welfare; Now, therefore,

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

Section 1. That the Director of Public Utilities be and he is hereby authorized to enter into a contract with Moody Nolan, Inc., 1776 East Broad Street, Columbus, Ohio 43203 for the preparation of Long Street Water Main Cleaning and Lining plans and specifications, general supervision and resident inspections.

Section 2. That the sum of \$94,000.00 or as much thereof as may be needed, be and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No.606, Department 60, Division 09, OCA Code 690368, Object Level Three 6629, Object Level One 06, Project Number 690368, Division of Water Contract Number 1016, to pay the cost thereof.

Section 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification from the Director of the department administering said project except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 4. That the City Auditor is hereby authorized and directed to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No.606, Department of Public Utilities, Division of Water, as follows:

From:		
690407	Mound/Harrisburg Pike 24" Water Line, OCA Code 642900	\$94,000.00
To:		
690368	Long Street Water Main Cleaning and Lining, OCA Code 690368	\$94,000.00

Section 5. That Section 1, Public Utilities/Water 60-09 of Ordinance 1674-02 is hereby amended as follows:

PROJECT NO.	PROJECT	2002 BUDGET	
690368	Long Street Water Main Cleaning and Lining	\$94,000	*(1)*
690026	Miscellaneous Facilities	\$5,271,724	*(2)*

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

	2002 ORIGINAL BUDGET	2002 AMEMDED BUDGET	COMMENTS
(1)	\$0	\$94,000	AUTHORITY INCREASED
(2)	\$5,365,724	\$5,271,724	AUTHORITY DECREASED

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 1931-02

To authorize the Director of Public Utilities to enter into contract with R.D. Zande and Associates, Inc. for the engineering design of the McKinley Avenue 36" Water Main for the Division of Water, to amend the 2002 C.I.B, to authorize the City Auditor to transfer funds within the Water Limited Fund, and to authorize the expenditure of \$271,000.00 from the Water Limited Fund. (\$271,000.00)

WHEREAS, the Division of Water does not have sufficient personnel to prepare plans and specifications, supervision, and inspection for this 2001 Capital Improvement Project, therefore, making it necessary to obtain the services of consulting engineers, and

WHEREAS, the required funds are available in the Unallocated Balance Fund 607, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into contract with a consulting engineer in order that this 2001 Capital Improvement Project may be completed at the earliest possible date for the preservation of public health, peace, property, safety and welfare; Now, therefore,

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

Section 1. That the Director of Public Utilities be and he is hereby authorized to enter into a contract with R.D. Zande and Associates, Inc., 1237 Dublin Road, Columbus, Ohio 43215 for the preparation of the McKinley Avenue 36" Water Main plans and specifications, general supervision and resident inspections.

Section 2. That the sum of \$271,000.00 or as much thereof as may be needed, be and the same is hereby authorized from the Water Limited Fund No.607, Department 60, Division 09, OCA Code 642926, Object Level Three 6629, Object Level One 06, Project Number 690448, Division of Water Contract Number 1015, to pay the cost thereof.

Section 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification from the Director of the department administering said project except that no transfer shall be so made from a project account funded by monies from more than one source,

Section 4. That the City Auditor is hereby authorized and directed to transfer funds within the Water Limited Fund, Fund No.607, Department of Public Utilities, Division of Water, as follows:

From:

607999 Unallocated Balance Fund 607,
OCA Code 642926 \$71,000.00

To:

690448 McKinley Avenue 36" Water Main,
OCA Code 690448 \$71,000.00

Section 5. That Section 1, Public Utilities / Water 60-09 of Ordinance 1674-02 is hereby amended as follows:

PROJECT NO.	PROJECT	2002 BUDGET	
690448	McKinley Avenue 36" Water Main	\$271,000	*(1)*
690309	North Pressure District Storage	\$55,282	*(2)*

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

	2002 ORIGINAL BUDGET	2002 AMEMDED BUDGET	COMMENTS
(1)	\$200,000	\$271,000	AUTHORITY INCREASED
(2)	\$126,282	\$55,282	AUTHORITY DECREASED

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 1932-02

To authorize the Director of Public Utilities to enter into contract with URS Corporation for the engineering design of the Livingston Avenue Booster Station for the Division of Water, to amend the 2002 C.I.B, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$212,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$212,000.00)

WHEREAS, the Division of Water does not have sufficient personnel to prepare plans and specifications, supervision, and inspection for this 2002 Capital Improvement Project, therefore, making it necessary to obtain the services of consulting engineers, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into contract with a consulting engineer in order that this 2002 Capital Improvement Project may be completed at the earliest possible date for the preservation of public health, peace, property, safety and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Utilities be and he is hereby authorized to enter into a contract with URS Corporation, 277 Nationwide Blvd, Columbus, Ohio 43215 for the preparation of the Livingston Avenue Booster Station plans and specifications, general supervision and resident inspections.

Section 2. That the sum of \$2 12,000.00 or as much thereof as may be needed, be and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No.606, Department 60, Division 09, OCA Code 690375, Object Level Three 6621, Object Level One 06, Project Number 690375, Division of Water Contract Number 1017, to pay the cost thereof.

Section 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification from the Director of the department administering said project except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 4. That the City Auditor is hereby authorized and directed to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No.606, Department of Public Utilities, Division of Water, as follows:

From:	690407	Mound/Harrisburg Pike 24" Water Line, OCA Code 642900	\$202,000.00
	690290	Distribution Improvements OCA Code 642900	\$10,000.00
To:	690375	Livingston Avenue Booster Station, OCA Code 690375	\$212,000.00

Section 5. That Section 1, Public Utilities/Water 60-09 of Ordinance 1674-02 is hereby amended as follows:

PROJECT NO.	PROJECT	2002 BUDGET
690375	Livingston Avenue Booster Station	\$212,000 *(1)*
690407	Mound/Harrisburg Pike 24" Water Line	\$480,155 *(2)*

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

	2002 ORIGINAL BUDGET	2002 AMEDED BUDGET	COMMENTS
(1)	\$ 0	\$ 212,000	Authority Increased
(2)	\$ 692,155	\$ 480,155	Authority Decreased

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 1933-02

To authorize the City Attorney to execute quit-claim deeds on behalf on the City for City owned properties for the sole purpose of creating new tax parcels and to authorize the City Attorney to designate persons in the Law Department to act as trustees to accept such deeds in trust for the City and to execute as trustee quit-claim deeds back to the City.

WHEREAS, occasionally it is in the best interest of the City to create separate tax parcels for City-owned real property; and

WHEREAS, it is deemed to be in the best interest of the City to establish an administrative procedure to permit the City Attorney to take such steps as necessary to create a new tax parcel Without needing to obtain an ordinance of Council for each new tax parcel; and

WHEREAS, this ordinance will permit the City Attorney to execute quit- claim deeds for the sole purpose of creating a new tax parcel; and

WHEREAS, this ordinance shall require the City Attorney to appoint employees of the Law Department to act as trustees to accept such deeds from the City Attorney and to execute, as trustees for the City, quit-claim deeds back to the City; now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Attorney is authorized, for the sole purpose of creating tax parcels for City-owned real property, to execute quit-claim deeds to such employees within the Law Department, as are designated by the City Attorney as trustees to carry out the purposes of this ordinance.

Section 2. That such trustees as designated by the City Attorney are authorized to act on behalf of the City to execute a quit-claim deed granting to the City the property deeded to trustee by the City Attorney. The trustees shall only have the powers to deed said property back to the City by quit- claim deed and to hold the property for only so long as is necessary to establish a new tax parcel.

Section 3. That the Real Estate Division is authorized and directed to record, in the Recorder's Office of the county in which the property designated by the new tax parcel is located, any deed set forth in Section 2 of this ordinance immediately after recordation of the deed of that property as authorized by Section 1 of this ordinance.

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

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 1934-02

To authorize and direct the Finance Director to issue a purchase order to Cogent Systems for the purchase of a live scan device for the Division of Police, to waive the City Code provisions of competitive bidding and to authorize the expenditure of \$31,500.00 from the Law Enforcement Seizure Fund. (\$31,500.00)

WHEREAS, a replacement electronic fingerprint live scan capture device is needed to increase the quality of fingerprints taken at the time of arrests by the Department of Public Safety, Division of Police's Identification Unit; and

WHEREAS, the Division needs to purchase a live scan device that is certified by the State Bureau of Criminal Identification & Investigation and FBI before fingerprints can be accepted by those agencies for searches in their databases, and

WHEREAS, an informal bid was issued (RP007799) for a replacement live scan device issued and;

WHEREAS, only 7 suppliers have some type of unit that is certified by the FBI and bids (RP007799) were sent directly to those seven companies of which three bids were returned, and

WHEREAS, Cogent Systems submitted the lowest bid in the informal process that the Purchasing Office held; and

WHEREAS, it is necessary to waive the provisions of Section 329.06 of the Columbus City codes, 1959; and

WHEREAS, funds from the Division of Police Law Enforcement Seizure Funds have been budgeted and appropriated; now, therefore
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Finance Director be and is hereby authorized and directed to issue a purchase order to Cogent Systems for the purchase of

a live scan device, for the Department of Public Safety, Division of Police.

Section 2. That the expenditure of \$31,500.00 or so much thereof as may be needed, be and the same is hereby authorized is follows:

Division	Fund	Obj. Lev 1	Obj. Lev 3	OCA	Grant #	Amount
30-03	219	06	6649	300988		\$31,500.00

Section 3. That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive the provisions of Section 329.06 (Formal Competitive Bidding) of the Columbus City Codes, 1959.

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

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 1958-02

To authorize the Director of the Department of Technology to enter into contract with Columbus State Community College to provide for educational access services; to authorize the expenditure of \$60,000 from the Telecommunications Division cable communications fund, and to declare an emergency. (\$60,000.00)

WHEREAS, it is desirable to promote education and communication through cable casting educational access programming on the educational access cable channel provided by all City of Columbus cable operators, and

WHEREAS, it is desirable to develop the untapped potential to deliver a K-12 curriculum based educational programming to an estimated 280,000 City of Columbus households, and

WHEREAS, it is desirable to continue to provide Columbus residents the opportunity to receive college credit through numerous tele-course offerings from Columbus State Community College and from additional institutions as well, and

WHEREAS, it is desirable to partner with Columbus State Community College and other institutions in the delivery of programming to address community workforce development and transitional workforce issues, and

WHEREAS, it is desirable to develop community based funding for the educational access cable channel programming, operation and facilities, and

WHEREAS, the funding is available to provide for the City's share in a partnership between the City of Columbus and Columbus State Community College for the operation and development of the educational television access service, after which no future funding is anticipated, and

WHEREAS, the City's contract with the current provider expires on December 31, 2002, and

WHEREAS, 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; and

WHEREAS, an emergency exists in the usual daily operation of the educational channel in that it is immediately necessary to authorize the Director of the Department of Technology to enter into contract with Columbus State Community College and to provide for the operational expenses of the educational access channel from January 1, 2003 through June 30, 2003, thereby preserving the public health, peace, property, safety, and welfare: now therefore,

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

Section 1: That the Director of the Department of Technology is hereby authorized to enter into contract with Columbus State Community College for the operational expenses of the educational access channel for the period January 1, 2003 through June 30, 2003.

Section 2: That for the purpose of paying the contract costs associated with the operational expenses of the educational access channel, the sum of \$60,000 or however much thereof as may be necessary is hereby authorized to be expended from:

Division:	47-03
Fund:	203/001
OCA Code:	289652
Object Level 1	03
Object Level 3	3337
Amount:	\$60,000.00

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

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0001-03

To rezone 5572 ALKIRE ROAD (43204), being 1 .55i acres located at the northwest corner of Alkire Road and Norton Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District.

WHEREAS, application #Z02-063 is on file with the Building Services Division of the Department of Development requesting rezoning of 1 .55~ acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the existing CPD zoning established by Ordinance 1512-92 allowing most C-4, Commercial District uses. This proposal will permit a convenience store with gasoline sales, a drive through, and a carwash within a carefully controlled site plan and establishes more restrictive development standards in consideration of adjacent residential uses. The proposed development is consistent with the Westland Area Plan and existing development to the north along Norton Road, now, therefore:

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

Section 1. That the Zoning Map attached to Ordinance No.1620-77, passed September 19, 1977, and as subsequently amended be, and the same is hereby revised by changing the zoning of the property as follows:

5572 ALKIRE ROAD (43204), being 1 .55~ acres located at the northwest corner of Alkire Road and Norton Road, and being more particularly described as follows:

LEGAL DESCRIPTION

1.547 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Virginia Military Survey No. 1473, and being 1.750 acres out of a 12.179 acre tract as conveyed to Custom Built Homes, Inc. by deed of record in Official Record 16990H06, Official Record 16990H02, Official Record 16990G14, Official Record 16990G18, Official Record 16726F13, Official Record 10985A15, and Deed Book 3562, Page 238, all references being to those of record in the Recorder's Office, Franklin County, Ohio, said 1.750 acres being more particularly bounded and described as follows:

Beginning at an iron pin at a northerly right-of-way line of Alkire Road at the southeasterly corner of Lot 18 of the subdivision entitled "Hollywood" of record in Plat Book 32, Page 111;

Thence leaving the northerly right-of-way line of said Alkire Road and along the easterly line of said Lot 18, North 000 34' 35", West, a distance of 167.87 feet to a point on the west line of the original 12.179 acre tract;

Thence North 890 25' 25" East, a distance of 379.09 feet to a point on the west right-of-way line of Norton Road;

Thence with the west right-of-way line of Norton Road, 5 000 32' 47" East, a distance of 179.76 feet to a point;

Thence South 570 40' 35" West, a distance of 14.34 feet to a point on the north right-of-way line of Alkire Road;

Thence with the north right-of-way line of Alkire Road, North 870 32' 35" West, a distance of 367.32 feet to the place of beginning and containing 1.547 acres, more or less. Subject however to easements, rights-of-way or restrictions of previous record.

The bearings in the above descriptions are based on a meridian in a bearing system in which the southerly line of the amended subdivision for Lehnert Farm Section 1 has a bearing of South 870 50'03" East as shown of record in Plat Book 55, Page 29, Recorder's Office, Franklin County, Ohio.

This description was prepared from record information for rezoning purposes and does not constitute a boundary survey for conveyance purposes.

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

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

Section 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; and plan titled, "ZONING SITE PLAN ALKIRE/NORTON ROAD FOR RETAIL GAS" and text titled "COMMERCIAL PLANNED DEVELOPMENT TEXT 1.547~ Acres," signed by Laura Comek, Attorney, dated November 6, 2002, and reading as follows:

**COMMERCIAL PLANNED DEVELOPMENT
1.547~ Acres**

Property Address: 5572 Alkire Road, Columbus, Ohio 43228
Proposed Zoning: CPD, Commercial Planned Development
Existing Zoning: CPD, Commercial Planned Development
Applicant: Imad & Nancy Abouchahine, c/o Crabbe, Brown & James, LLP, John P. Kennedy, Atty. & Michael T. Shannon, Ally.;
500 5. Front Street, Suite 1200, Columbus, Ohio 43215; (614) 228-5511; FAX: (614) 229-4559; jkennedy@cbjlawyers.com; mshannon@cbjlawyers.com; lcomek@cbjlawyers.com.
Owners: Custom Built Homes, Inc.; c/o Crabbe, Brown & James, LLP, John P. Kennedy, Esq.
& Michael T. Shannon, Esq.
Date of Text: November 6, 2002
Application Number: Z02-063

1. INTRODUCTION

The subject property to this rezoning (Site) is approximately 1.547i acres, currently zoned CPD and undeveloped. The Site is located at the northwest corner of the intersections of Alkire and Norton Roads. This property was previously zoned by virtue of Ordinance No.1512-92 to include a convenience store and gasoline sales at the southwest corner of Norton and Georgesville Roads, in addition to other C-4 uses. With this application, the Applicant intends to develop a convenience store with drive through, gasoline sales and automatic carwash uses at the northwest corner of Alkire and Norton Roads. It is the owner's intent that the accompanying outdoor display sales, described herein, will be limited to those products customarily sold by a convenience store for automotive uses and limited in duration to fourteen (14) days.

This proposal complies with the Westland Plan's land use recommendation and the Columbus Comprehensive Plan's objective to locate commercial uses that generate substantial amounts of traffic at or near the intersection of arterial streets. Both Alkire and Norton Roads are major arterials.

2. PERMITTED USES

A convenience store with drive thru, gasoline sales and carwash, in addition to uses of the C-4, Commercial District (§§3355.02), excepting the following: billboards, poultry (killing and dressing for sale at retail), stables, new or used car sales, ice house, book bindery, private club, bowling alley, dance hall, cabaret, night club, pool hall, adult book store, adult motion picture theater, adults only entertainment facility, production of adult materials or adult entertainment, arcade, commercial radio transmitting or television station and the appurtenances, electric substation, motor vehicle body shop as principle use, plumbing shop, skating rink, tinsmith.

3. DEVELOPMENT STANDARDS:

Except as otherwise provided in this text and on the accompanying Site Plan, development standards shall comply with the C-4, Commercial District (C.C.C. 3355).

A. Setbacks.

See Site Plan.

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

Any curb cuts, access points or other traffic-related commitments will be in accordance with the requirements and specifications of the City of Columbus Transportation Division. Pursuant to the attached Zoning Site Plan, access to the subject Site will be via both Alkire and Norton Roads.

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

1. There shall be landscaping within the parking setback along the east and south boundaries of the Site. Such landscaping will consist of a continuous 30" high hedge.

2. A 6' board-on-board wood fence as shown on the site plan shall be maintained along the west boundary of the Site.
 3. There shall be landscaping on the west side of the board-on-board fence within the 10' landscape area shown on the site plan. Landscaping may be a combination of grass, shrubs, vegetation, mulch and/or trees. If trees are utilized, the minimum requirements for trees at the time of planting shall be: 2 1/2" caliper for deciduous; 1 1/2" caliper for ornamental; 5' for evergreens, all as measured 6" from grade.
 4. Any and all landscaping will be well maintained. Any dead or decayed material shall be removed and replaced with like or similar material/types within six (6) months or the next planting season, whichever occurs first.
 5. There shall be street trees, per the above caliper specifications, planted 30' on center along Alkire and Norton Roads.
- D. Building Design and/or Interior-Exterior Treatment Commitments.
1. The exterior wall finish of the buildings constructed on the property shall be primarily brick.
 2. Rooftop mechanical equipment and/or utility hardware shall be screened. Such screening shall utilize materials similar to or compatible with those used for building materials. Ground-mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping and/or fencing and/or walls, utilizing compatible materials to the building materials.
- E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.
1. Lighting for the Site will be designed and placed so as to provide adequate lighting, maximize safety and minimize off-site glare. Special attention will be given to the drive access points, drive thru and service areas. Lighting shall not exceed 0.1 foot candle along the property line of a residentially used or zoned property.
 2. All Site lighting for both pedestrian and vehicle traffic is to be directed to the pavement.
 3. Lights shall have fully shielded, recessed lamps directed downward to prevent glare and shine above the horizontal plane.
 4. Light standards shall not exceed 18' in height except that lights located west of any building and east of the 6' board on board fence shown on the site plan shall not exceed 14' in height.
 5. Outdoor display areas shall be permitted in front of the building along the sidewalk, three feet in depth and twelve feet in width. The maximum height for any outside storage area shall be three feet. The outdoor display area shall contain only those items normally and customarily sold by a convenience store for automobiles.
- F. Graphics and/or Signage Commitments.
- All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.
- G. Variances Requested.
1. The CPD, Commercial Planned Development is requested to allow retail and other C-4, commercial district uses in conjunction with gasoline sales and carwash, which are C-S district uses. Future requests for variances of the zoning code, this text, or site plan shall be made by application to the Board of Zoning Adjustment.
 2. A variance is requested to waive the requirements of C.C. 3355.04.04(A) to allow building setback lines along Alkire Roads and Norton Roads as shown on the CPD site plan.
 3. A variance to reduce the number of stacking spaces for the car wash and drive thru from twelve to seven.
- H. Miscellaneous Commitments.
1. The Applicant will comply with applicable Parkland Dedication requirements, per the specifications of the City of Columbus Recreation and Parks Department.
 2. The Site shall be developed in substantial accordance with the Zoning Site Plan submitted herewith. The Zoning Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering plans are completed. Any slight adjustment to the Zoning Site Plan shall be reviewed and approved by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.
 3. The Applicant shall comply with any applicable Hellbranch Overlay provisions.
 4. Hours of operation for the carwash shall be 8:00 a.m. to 10:00 p.m.
4. CPD REQUIREMENTS
- A. Natural Environment.
- The Site is located at the northwest corner of the intersection of Alkire and Norton Roads. Various landscaping will be installed along both Alkire and Norton Roads.
- B. Existing Land Use.
- Surrounding properties are zoned manufacturing, commercial and/or residential.
- The property is currently zoned CPD. This rezoning establishes convenience store and gasoline sale uses with a drive thru and a carwash and establishes greater limitations and restrictions on buildings and building lay out.
- C. Transportation and Circulation.
- There is direct vehicular access to the Site from the east via Norton Road, and the south via Alkire Road.
- Traffic may exit the Site via the same access points.
- D. Visual Form of the Environment.
- The Site is situated at the intersection of Alkire and Norton Roads. Both Alkire and Norton Roads are major arterials within the Westland Area.
- As depicted on the attached Zoning Site Plan, landscaping has been included, to the greatest extent possible, while still allowing for appropriate visibility off site. Additionally, the engineering has been considered to allow for efficient and effective internal traffic flow by reconciling the convenience store drive thru and carwash uses. Ample by-pass lanes are provided.
- E. View and Visibility
- The site is clearly visible from both Alkire and Norton Roads.
- Consideration has been given to visibility and safety issues. The Zoning Site Plan is a direct result of the same. There exists well-defined access to this Site.
- Additionally, parking, stacking spaces and bypass lanes have been considered and placed to increase safety and maintain the number of Code-required spaces.
- F. Proposed Development.
- The Proposed Development is compatible and complimentary to existing, surrounding commercial and manufacturing uses. Moreover, the existing CPD allows for a variety of C-4 uses. This proposal is necessary to reinstate the convenience store with drive thru, gasoline sale and carwash uses previously permitted by Ordinance No.1512-92.
- G. Behavior Patterns.
- As considered and set forth on the Zoning Site Plan, access to the Site will be facilitated by curb cuts along Alkire and Norton Roads. These roads being main arterials, it is not expected that traffic behavior patterns will be significantly altered by this development.
- H. Emissions.
- Due to the intensity of the manufacturing and commercial land uses surrounding the Site, there will be no relevant increase of or addition

to emissions.

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

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0002-03

To amend Ordinance #949-01, passed June 11, 2001, for property located at 624 Harmon Avenue (43223) to grant a Variance from the provisions of Section 3363.01, M-Manufacturing District; 3385.09, Uses permitted in the flood way fringe; 3342.18, Parking setback line; and 3342.28, Minimum number of parking spaces required, to permit residential use in a manufacturing district below the base flood elevation in the M-Manufacturing District and to declare an emergency.

WHEREAS, Ordinance #949-01, passed June 11, 2001, permitted a residential use to locate below the required base flood elevation in the M, Manufacturing District; and

WHEREAS, said ordinance conditioned the issuance of a certificate of occupancy upon construction of addition and renovation being performed in accordance with certain flood protection construction techniques as approved by the Chief Building Official or until such time as the Federal Emergency Management Agency (FEMA) has declared that the site is no longer in a Special Flood Hazard Area or the area of 1% annual chance flood hazard; and

WHEREAS, improvements to the building have been completed without the aforementioned flood protection construction techniques in anticipation of the planned completion of the floodwall; however, completion of the floodwall and release of FEMA's revised flood insurance rate map is delayed and the applicant desires to occupy the building as soon as possible; and

WHEREAS, this ordinance amends Ordinance #949-01, passed June 11, 2001, by permitting the issuance of a temporary certificate of occupancy contingent upon applicant's submission of a Flood Evacuation Plan and that the applicant and the City execute and enter into a Use and Indemnity Agreement; and

WHEREAS, an emergency exists in the daily operation of the Department of Development, Building Services Division, in that it is immediately necessary to amend Ordinance #949-01, passed June 11, 2001 (CV00-022A) as stated herein and to declare an emergency, 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 existing Section 5 of Ordinance # 949-01, passed on June 11, 2001, be amended by repealing said Section 5 in its entirety and that a new Section 5 is adopted and reading as follows:

Section 5. That this ordinance is further conditioned the following:

(a) A Permanent Certificate of Occupancy may be issued for the existing building and proposed addition only upon full compliance with all appropriate Building and Zoning Code provisions and upon the effective date of a declaration by the Federal Emergency Management Agency that this site is no longer within a Special Flood Hazard Area Subject to Inundation by the 1% Annual Chance Flood.

(b) A Temporary Certificate of Occupancy, and successive extensions thereof, may be issued for the existing building and proposed addition only upon on the following terms and conditions:

(i) that the same are in full compliance with all appropriate Building and Zoning Code provisions, save and except for those applying solely to construction in a Special Flood Hazard Area Subject to Inundation by the 1% Annual Chance Flood;

(ii) that the applicant shall have submitted a Flood Evacuation Plan, acceptable to the City, for the evacuation of persons to an alternative location, which location shall be specifically identified and controlled by or otherwise available to the applicant;

(iii) that the applicant and the City shall have executed and entered into a Use and Indemnity Agreement consistent with this ordinance and otherwise satisfactory to the City Attorney; and

(iv) that the applicant shall have provided to the City evidence of the insurance coverages set forth in such Use and Indemnity Agreement.

Section 2. That existing Section 5 of Ordinance #949-01 (CVOO-022A), passed on June 11, 2001 be and is hereby repealed.

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

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0003-03

To rezone 739 OBETZ ROAD (43207), being 29.6~ acres located on the south side of Obetz Road at the terminus of Swallowfield Street and extending south to Interstate 270, From: R, Rural District, To: R-2, Residential District.

WHEREAS, application #Z02-065 is on file with the Building Services Division of the Department of Development requesting rezoning of 29.62± acres from R, Rural District, to R-2, Residential 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 applicant's request for the R-2, Residential District to develop the site with a single Family subdivision is consistent with the established zoning and development pattern of the area, now, therefore:

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

Section 1. That the Zoning Map attached to Ordinance No.1620-77, passed September 19,1977, and as subsequently amended be, and the same is hereby revised by changing the zoning of the property as follows:

739 OBETZ ROAD (43207), being 29.6~ acres located on the south side of Obetz Road at the terminus of Swallowfield Street and extending south to Interstate 270, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Hamilton, being in Sections 15 and 22, Township 4, Range 22, Congress Lands and being all of the 8.002 acres conveyed to Thomas C. and Barbara J. Wagner of record in Deed Book 3796, Page 137, and being all of the 11.613 acres conveyed to Wayne B. Wagner of record in Deed Book 3482, Page 326, and being all of the 10.00 acres conveyed to Hardline Investments, Ltd. of record in Instrument Number 199809180237949, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Commencing for reference at the intersection of Obetz Road and Parsons Avenue, thence South 86034~21 West, along the centerline of Obetz Road, a distance of 1166 feet to the northwest corner of the said 8.002 acre tract and being the point of beginning;

Thence South 84°52'36" East, along the north line of the 8.002 acre tract and the centerline of Obetz Road, a distance of 159.15 feet to the northwest corner of a 0.459 acre tract owned by Larry J. Freeman;

Thence South 3°31'12" West, with the west line of the 0.459 acre tract and the east line of the 8.002 acre tract, a distance of 200 feet to the southwest corner of the 0.459 acre tract;

Thence South 87°11'44" East, with the south line of the 0.459 acre tract, a distance of 100 feet to the southeast corner of the 0.459 acre tract and in the west line of the said 11.613 acre tract;

Thence North 3°31'12" East, with the east line of the 0.459 acre tract and west line of the 11.613 acre tract, a distance of 200 feet to the northwest corner of the 11.613 acre tract and in the centerline of Obetz Road;

Thence South 85°43'24" East, along the centerline of Obetz Road, a distance of 297.75 feet to the northeast corner of the 11.613 acre tract and the northwest corner of a 1.0 acre tract owned by Robert W. Everts;

Thence South 3°22'05" East, with the east line of the 11.613 acre tract and the west line of the 1.0 acre tract, a distance of 383.8 feet to the southwest corner of the 1.0 acre tract and being the northwest corner of the said 10.00 acre tract;

Thence South 86°11'35" East, with the south line of the 1.0 acre tract and the north line of the 10.00 acre tract, a distance of 113.5 feet to the southeast corner of the 1.0 acre tract and a corner of the 10.00 acre tract;

Thence North 3°22'05" East with the east line of the 1.0 acre tract and a west line of the 10.00 acre tract, a distance of 383.8 feet to the northeast corner of the 1.0 acre tract and a northwest corner of the 10.00 acre tract and in the centerline of Obetz Road;

Thence South 86°32'07" East, along the centerline of Obetz Road, a distance of 169.57 feet to the northeast corner of the 10.00 acre tract;

Thence South 3°26'24" West, with the east line of the 10.00 acre tract, a distance of 1692.82 feet to the southeast corner of the 10.00 acre tract and being in the north right-of-way line of Interstate 270;

Thence North 86°21'57" West, with the south line of the 10.00 acre tract and the south line of the 11.613 acre tract, a distance of 583.04 feet to the southwest corner of the 11.613 acre tract and in the north right-of-way line of Interstate 270;

Thence North 3°21'17" East, with the west line of the 11.613 acre tract, a distance of 679.91 feet to the southeast corner of the 8.002 acre tract;

Thence North 86°08'05" West, with the south line of the 8.002 acre tract, a distance of 431.7 feet to the southwest corner of the 8.002 acre tract;

Thence North 3°49'29" East, with the west line of the 8.002 acre tract, a distance of 616.7 feet to a west corner of the 8.002 acre tract and the southwest corner of a 1.54 acre tract, owned by Harold D. Stewart;

Thence South 87°50'02" East, with the south line of the 1.54 acre tract and a north line of the 8.002 acre tract, a distance of 169.45 feet to the southeast corner of the 1.54 acre tract and in the west line of the 8.002 acre tract;

Thence North 4°02'45" East, with the east line of the 1.54 acre tract and the west line of the 8.002 acre tract, a distance of 396 feet, returning to the point of beginning and containing (by deeds) 29.615 acres more or less.

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

The above zoning description was prepared from all available records on file at the recorders office, Franklin County, Ohio and NOT from an actual field survey by B. James Forth, Ohio Surveyor No. S-7416.

To Rezone From: R, Rural District,

To: R-2, Residential District.

Section 2. That a Height District of Thirty-five (35) feet is hereby established on the R-2, Residential 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.

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

Passed as amended January 13, 2003, Matthew D. Habash, President of Council / Approved as amended January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0004-03

To grant a Variance from the provisions of Sections 3332.037, R-2F Residential District use; 3332.21, Building lines; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.12, Lighting, 3342.17, Parking lot screening; for property located at 818 EAST LONG STREET (43203), to permit a funeral home and office in the R-2F, Residential District having reduced development standards, and to declare an emergency

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to obtain a building permit as soon as reasonably possible to commence restoration work from fire damage to the funeral home building for the preservation of the public health, peace property, safety, and welfare; now, therefore,

WHEREAS, by application #CVO2-063, the owner of property at 818 EAST LONG STREET (43203), is requesting a Council Variance to permit a funeral home, office, accessory building and parking in the R2F, Residential District; and

WHEREAS, Section 3332.037, R-2 F, Residential District use, prohibits funeral home and office uses, while the applicant proposes to continue the use of an existing funeral home and occupy an adjacent commercial structure with office uses in the district; and

WHEREAS, Section 3332.21, Building lines, requires a minimum building setback of 25 feet from East Long Street, while the applicant proposes maintain the building setback of zero (0) feet for two existing buildings; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a side yard of no less than five feet, while the applicant proposes maintain the location of the existing buildings within the required side yard; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25% of the total lot area, while the applicant proposes to maintain the site as it currently exists and as illustrated on the enclosed site plan; and

WHEREAS, Section 3342.12, Lighting, requires any parking lot containing ten or more parking spaces which is used during non-daylight hours to be illuminated with not less than one-half foot-candles of light, while the applicant proposes to maintain the current parking arrangement with no on-site lighting because of street and alley lights in close proximity to the site; and

WHEREAS, Section 3342.17, Parking lot screening requires that any portion of a parking lot located within eighty (80) feet of residentially zoned property shall be screened, while the applicant proposes to maintain the current parking arrangement that has no screening; and

WHEREAS, the Near East Area Commission recommend approval, and

WHEREAS, this variance will permit a funeral home, offices, accessory buildings and parking with reduced building lines and yard requirements in the R-2F, Residential District. An existing non-conforming funeral home was damaged by fire and cannot be repaired because said use does not conform to the R-2F, Residential District regulations. The site was conforming in the C-4, Commercial District prior to being rezoned to the R-2F, Residential District in 1974 as part of the Model Cities initiative. The applicant desires to continue the use of the funeral home and to convert an adjacent vacant commercial structure, formerly a bar, to office uses. Staff supports this request because the business has been in existence for many years and because the site is located in an area of mixed uses including retail and office commercial, mixed residential, and churches

WHEREAS, the City Departments recommend approval and recognize that a hardship exists in that the Council variance is the only process that can allow the continued use of a funeral home and an office use in the R-2F, Residential District; 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 818 EAST LONG STREET (43203), in using said property as desired; now, therefore:
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. To grant a Variance from the provisions of Sections 3332.037, R-2F Residential District use; 3332.21, Building lines; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.12, Lighting, 3342.17, Parking lot screening for property located at 818 EAST LONG STREET (43203), being 1.04~ acres located at the northeast corner of East Long Street and Garfield Avenue insofar as said sections prohibit a funeral home and offices in the R-2F Residential District with reduced building lines, reduced side yard setbacks, reduced rear yards, without parking lot lighting and screening as illustrated on the enclosed site plan titled, "RENOVATION OF MCNABB FUNERAL HOME," prepared by Thor engineering, Inc. and dated December 2, 2002, being more particularly described as follows:

Legal Descriptions

The following are the legal descriptions of the fourteen (14) separate parcels of real estate under twelve (12) real estate tax parcel numbers in twelve (12) deeds described as Tracts comprising the site the subject of the request by Applicant McNabb Funeral Home, Inc. for a variance from the April 11, 1974 - established R-2F Use District to permit a continuing non-conforming use thereof for the commercial purpose of the operation of the business of a funeral home, all of which, by separate street addresses on E. Long Street, N. Garfield Avenue, and Tallmadge Street under separate tax parcel numbers assigned thereto by the Auditor of Franklin County, Ohio, as respectively shown therewith and collectively referred for purposes of said council variance application as 818 E. Long Street, are situated in the City of Columbus, County of Franklin in the State of Ohio and are bounded and described as follows:

TRACT No.1

FIRST PARCEL:

Beginning at the northeast corner of the south-half of Lot Number Twelve of Theodore W. Tallmadge's Addition to the City of Columbus, Ohio, as said Addition is numbered and delineated upon the recorded plat thereof, in Plat Book No.1 page 266, Recorder's Office; thence south with the east line of said Lots Twelve and Eleven, 41-4/10 feet to the north line of Long Street; thence westerly with the north line of Long Street, 41-3/4 feet to a point; thence northerly, parallel with the east line of said Lots Numbers 11 and 12 to a point in the north line of said south-half of Lot Number Twelve; thence easterly to the place of beginning.

SECOND PARCEL:

Being known as part of Lot Number Twelve of Theodore N. Tallmadge's Addition to the City of Columbus, Ohio, as the same is numbered and delineated in Plat Book No.1, page 266, Recorder's Office, Franklin County, Ohio; Beginning at a point on the west line of an alley at the northeast corner of the south-half of said Lot No. Twelve, 41-41/100 feet from the north line of Long St.; thence westerly, parallel with the north line of said Lot Number Twelve, 40.59 feet, more or less, to a point; thence northerly, parallel with the east line of the east end of said Lot No. Twelve to the north line thereof; thence easterly along said north line of said Lot No.12, to the west line of an alley along the east end of said Lot Number Twelve; thence southerly along the west line of said alley to the place of beginning.

Said First and Second Parcels, together, are known as 818 E. Long Street, Columbus, Ohio,

Under Tax Parcel No.010-014545.

Last Transfers: D.B. 1390, page 23; D.B. 3090, Page 356.

TRACT No.2

Being the North Half of the Northeast One-Fourth (1/4) of Lot Number Thirteen (13) of Tallmadge's First Addition to the City of Columbus, as the said lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book No.1, page 266, Franklin County Records, reserving however off of the West end of said One-Fourth, half the width of a private alley 17.49 feet. Said private alley being for the common use of the several owners of the parts of said Lot 13, this reservation extending only to an easement for private alley purposes. There is also included in this conveyance all the rights to use a 12-inch sewer, extending from the S.W. corner of the premises hereby conveyed, West to the sewer in Garfield Avenue.

Known as 151 Tallmadge Street, Columbus, Ohio.

Tax Parcel No.010-038641

Last Transfers: D.B. 2350, page 560; D.B. 3090, page 356.

TRACT No.3

Being the South Half of the Northeast One-Fourth (1/4) of Lot Number Thirteen (13) of Tallmadge's First Addition to the City of Columbus, as the said lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book No.1, page 266, Franklin County Records, reserving however off of the West end of said One-Fourth, half the width of a private alley 17.49 feet. Said private alley being for the common use of the several owners of the parts of said Lot 13, this reservation extending only to an easement for private alley purposes. There is also included in this conveyance all the rights to use a 12- inch sewer, extending from the S.W. corner of the premises hereby conveyed, West to the sewer in Garfield Avenue.

Known as 149 Tallmadge Street, Columbus, Ohio.

Tax Parcel No.010-015957

Last Transfers: D.B. 2462, page 136; D.B. 3090, page 356.

TRACT No.4

PARCEL 1.

Twenty-three (23) feet off of the entire end of the following described premises:

Being a part of In-Lot Thirteen (13) of Tallmadge's First Addition to the City of Columbus, bounded and described as follows: Beginning at the northwest corner of said Lot 13 at the intersection of Garfield Avenue with an alley; thence with the west line of said Lot, south 40 feet, more or less, to a point equidistant from the northwest and southwest corners of said Lot 13; thence east in a parallel with the south line of said Lot 13, 110 feet, more or less, to the west line of a private alley 17.49 feet wide east and west, running across said Lot No.13 from north to south; thence north parallel with the west line of said Lot, 40 feet, more or less, to the north line of said Lot No.13; thence with said north line, west 100 feet, more or less, to the place of beginning.

Known as Rear, 156 - 58 N. Garfield Avenue, Columbus, Ohio.

Tax Parcel No.010-075900

Last Transfers: D.B. 2712, page 416; D.B. 3090, page 356.

PARCEL 2.

Being a part of In-Lot Thirteen (13) of Tallmadge's Addition, to the City of Columbus, bounded and described as follows:

Beginning at a point 110 feet from the northwest corner of said lot 13, said premises being the northwest corner of a private alley; thence east 7.5 feet to a point in said private alley; thence south parallel with the west line of said private alley, 40 feet to a point; thence west 7~5 feet to a point; thence north 40 feet to the place of beginning.

Also known and included as a part of Rear 156 - 58 N. Garfield Avenue, Columbus, Ohio, and also included as a part of Tax Parcel No.010-075900

Last Transfers: D.B. 2712, page 416; D.B. 3090, page 356.

PARCEL 3.

Being part of In-lot 13 of Tallmadge's Addition, beginning at southwest corner of said Lot 13 in the east line of Garfield Avenue; thence with west line of said Lot, 40 feet, more or less, to a point equi-distant from southwest and northwest corners of said Lot; thence east, parallel with north line of said Lot, 110 feet, more or less, to west line of a private alley 17.49 feet wide east and west, and running across said Lot 13 from north to south line; thence south, parallel with west line of said lot, 40 feet more or less, to south line of said Lot 13; thence with said south line, west 110 feet, more or less, to beginning; also the west half of south half of said private alley to be used jointly with owners of parts of said Lot 13 as an alley.

Known as 150 N. Garfield Avenue, Columbus, Ohio.

Tax Parcel No.010-014354.

Last Transfers: D.B. 2712, page 416; D.B. 3090, page 356.

TRACT No.5

Being a part of Lots 11 and 12 of Theodore W. Tallmadge's Addition, as the same is numbered and delineated upon the recorded plat thereof in Plat Book 1, page 266, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Commencing at a cross cut in concrete in the easterly line of said Lot 11 and at the intersection of the northerly line of East Long Street (70 feet wide) with the westerly line of Tallmadge Street (20 feet wide);

Thence across said Lot 11 and along the northerly line of said East Long Street, South 78 degrees 0 minutes West, (the direction of the northerly line of said East Long Street, was assumed to be South 78 degrees 0 minutes West for the purpose of this survey only and all bearings used are for the determination of angles only), a distance of 41.75 feet to an iron pin and the TRUE POINT OF BEGINNING OF THIS DESCRIPTION;

Thence continuing across said Lot 11, and along the northerly line of said East Long Street, South 78 degrees 0 minutes West, a distance of 53.25 feet to an iron pin, said last described iron pin being North 78 degrees 0 minutes East along the northerly line of said East Long Street, a distance of 146.0 feet from a nail at the intersection of the northerly line of said East Long Street and the easterly line of Garfield Avenue (50 feet wide);

Thence across said Lots 11 and 12 and along a line parallel to the easterly line of said Lots 11 and 12 and parallel to the westerly line of said Tallmadge Street, passing an iron pin on line in the line between said lots 11 and 12 at 23.21 feet, North 0 degrees 08 minutes East, a total distance of 103.21 feet to a spike in the line between Lots 12 and 13, said last described spike being South 89 degrees 46 minutes East along the line between said Lots 12 and 13, a distance of 143.05 feet from an iron pin the easterly line of said Garfield Avenue;

Thence along the line between said Lots 12 and 13, South 89 degrees 46 minutes East, a distance of 52.06 feet to a nail, said last described nail being North 89 degrees 46 minutes West along the line between said Lots 12 and 13, a distance of 40.82 feet from the southeasterly corner of said Lot 13 and from the northeasterly corner of said Lot 12 and from the westerly line of said Tallmadge Street;

Thence across said Lots 12 and 11 and along a line parallel to the easterly line of said Lots 12 and 11, and parallel to the westerly line of said Tallmadge Street, South 0 degrees 08 minutes West, a distance of 91.93 feet to the place of beginning, subject however to all legal easements and restrictions and leases of record and of public records in utility offices and excepting 5 feet off the entire west side thereof for one half of a ten foot alley as described in prior deeds.

Known as 814 - 16 E. Long Street, Columbus, Ohio.

Tax Parcel No.010-023484.

Last Transfers: D.B. 3098, page 340; D.B. 3090, page 356.

TRACT No.6

Being the South Half of Lot Number Twelve (12) of T.W. Tallmadge's Addition to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, page 266, Recorder's Office, Franklin County, Ohio., EXCEPT therefrom 92-1/2 feet off the east end of said Lot No 12, reserving however 5 feet in width off of the West end of above described premises for one-half of a 10 foot private alley which is to extend southward to the north line of Long Street.

Known as 140 North Garfield Avenue, Columbus, Ohio.

Tax Parcel No.010-022914

Last Transfers: D.B. 2859, page 283; D.B. 3090, page 356.

TRACT No.7

Being the South Half of Lot Number Twelve (12) of T.W. Tallmadge's Addition, to the City of Columbus, Plat Book 1, page 266, Recorder's Office, Franklin County, Ohio, EXCEPT therefrom 92-1/2 feet off the east end of said Lot No.12, reserving however 5 feet in width off of the West end of above described premises for one-half of a 10 foot private alley which is to extend southward to the north line of Long Street.

Known as 140 North Garfield Avenue, Columbus, Ohio

Tax Parcel No.010-022914 (same as for Tract No.6)

Last Transfers: D.B. 2859, page 285; D.B. 3090, page 356.

TRACT No.8

Being 146 feet off the west end of the North Half of Lot No.12 of T.W. Tallmadge's Addition to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 266], Recorder's Office, Franklin County, Ohio.

(Plat Book page erroneously stated as 260; should be 266.)

Known as 146 - 146 1/2 N. Garfield Avenue, Columbus, Ohio

Tax Parcel No.010-014349

Last Transfers: D.B. 2740, page 687; D.B. 3090, page 356.

TRACT No.9

Being a part of Lot Number Eleven (11) of T.W. Tallmadge[s] Addition in the City of Columbus, as recorded in Plat Book No.1, page 266, Recorder's Office, Franklin County, Ohio. Records bounded as follows:

Commencing at the northeast corner of East Long Street and Garfield Avenue; thence easterly along the north line of Long Street, more or less, thence northerly about 27 ft., thence to the south line of Lot No.12, of said Tallmadge's Addition; thence westerly along the north of Lot No.12, 145 Ft. more or less to the east line of Garfield Avenue 55 ft. more or less to the place of beginning.

Known as 790 E. Long Street, Columbus, Ohio

Tax Parcel No.010-035748

Last Transfer: O.R. 27367, page J-02.

TRACT No.10

Being a part of inlet No. Thirteen (13) of Tallmadge's First Addition, City of Columbus; Beginning at the Southeast corner of said lot Number

Thirteen (13) in the West line of an alley known as Tallmadge Street; thence with the east line of said Lot No. Thirteen (13), Forty (40) feet, more or less, to a point equi-distant from the Northeast and Southeast corner of said lot; thence West on a line parallel with the North Line of said Lot, One Hundred and ten (110) feet, more or less, to the East Line of a private alley, seventeen and forty-nine hundredths (17.49) feet wide east and west and running across said Lot from north to south; thence South in a line parallel with the East Line of said Lot No. Thirteen (13), Twenty-eight (28) feet; thence due East Twenty (20) feet; thence due South, Twelve (12) feet to a point in the South Line of said Lot No. Thirteen (13); thence with said South Line of said lot, East, Ninety (90) feet, more or less, to the place of beginning. Also the East half of the South Half of a private alley to be used jointly with other owners of parts of said Lot No. Thirteen (13) as an alley; also an interest in the twelve inch sewer which extends from the Northwest corner of the Lot described above, to the main sewer in Garfield Avenue.

Known as 145 Tallmadge Street, Columbus, Ohio

Tax Parcel No.010-029305

Transfers: D.B. 2099, page 608; D.B. 3090, page 356.

Section 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a funeral home, office uses or permitted uses in the R-2F, Residential District.

Section 3. That this ordinance is further conditioned on general conformance with the site plan titled, "RENOVATION OF MCNABB FUNERAL HOME," prepared by Thor Engineering, Inc., signed by John W.E. Bowen and dated December 2, 2002.

Section 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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.

Passed as amended January 13, 2003, Matthew D. Habash, President of Council / Approved as amended January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0005-03

To rezone 2770 ALUM CREEK DRIVE (43207), being 40.14i acres located on the northeast corner of Alum Creek Drive and Watkins Road, From: RRR, Restricted Rural Residential District, To: PUD-8, Planned Unit Development District.

WHEREAS, application #Z02-064 is on file with the Building Services Division of the Department of Development requesting rezoning of 40.14± acres from RRR, Restricted Rural Residential District, to PUD-8, Planned Unit Development District; and

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

WHEREAS, the City Departments recommend disapproval of said zoning change because the requested PUD-8 district would permit development of a 106-lot single-family subdivision, 54 multi-family units and 76 rental units for marketing to senior citizens. Staff does not support residential uses in such close proximity to large-scale industrial uses. A trucking depot and warehouse are located to the west in the unrestricted M-1, Manufacturing District, and a similar use is located to the south in the L-M-2, Limited Manufacturing District. Not only are such disparate uses incompatible, rear yards of single-family lots backing up to Alum Creek Drive as proposed are inappropriate due to intense truck traffic, now, therefore: **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

Section 1. That the Zoning Map attached to Ordinance No.1620-77, passed September 19,1977, and as subsequently amended be, and the same is hereby revised by changing the zoning of the property as follows:

2770 ALUM CREEK DRIVE (43207), being 40.14~ acres located on the northeast corner of Alum Creek Drive and Watkins Road, and being more particularly described as follows:

Situated in the State of Ohio, City of Columbus, Township of Madison, Section 6, Township 11, Range 21, and being 40.1380 acres of land more or less, and said 40.1380 acres of land being part of a 69.187 acre tract of land belonging to Therll W. Clagg of record in Instrument Number 199903100060536 at the Franklin County Recorder's Office, Franklin County, Ohio and said 40.1380 acres of land being more particularly described as follows:

Beginning for reference, at Franklin County Monument Box #8840 at the intersection of the centerlines of Alum Creek Road & Watkins Road;

Thence, South 85 degrees 16 minutes 15 sections East along the centerline of said Watkins Road, 333.97 feet, to an existing railroad spike at the southeast corner of the Lawrence A. Doersam Property (O.R. 01136, Page 1-11) to the True Point of Beginning;

Thence, leaving said centerline, North 04 degrees 16 minutes 23 seconds East along the East line of said Doersam Property, 258.96 feet, to a large steel post set in concrete;

Thence North 86 degrees 49 minutes 30 seconds West, along the North line of the said Doersam Property, 293.88 feet to an iron pin (set) in the East right-of-way of said Alum Creek Road;

Thence, following the said East right-of-way of Alum Creek Road as follows:

North 04 degrees 22 minutes 17 seconds East, 483.60 feet, to a iron pin (found);

North 85 degrees 24 minutes 11 seconds West, 9.98 feet, to a iron pin (found);

North 03 degrees 55 minutes 15 seconds East, 202.33 feet, to a iron pin (found);

South 85 degrees 37 minutes 43 seconds East, 10.00 feet, to a iron pin (set);

North 04 degrees 31 minutes 15 seconds East, 568.88 feet, to a iron pin (found);

North 00 degrees 31 minutes 17 seconds East, 150.09 feet, to a iron pin (found);

North 04 degrees 20 minutes 13 seconds East, 60.00 feet, to a iron pin (set);

Thence, leaving said East right-of-way, South 85 degrees 39 minutes 47 seconds East, across said 69.187 acre tract, a distance of 460.00 feet to a iron pin (set);

Thence continuing across said 69.187 acre tract, 5 19 degrees, 20 minutes, 54 seconds East, a distance of 343.95 feet to an iron pin (set), said iron pin being located upon the west bank of Alum Creek;

Thence continuing along the west bank of Alum Creek as follows:

South 22 degrees 58 minutes 05 seconds East a distance of 315.05 feet to a iron pin (set);

South 50 degrees 40 minutes 09 seconds East, a distance of 157.47 feet to a iron pin (set);

South 52 degrees 13 minutes 09 seconds East, a distance of 247.21 feet to a iron pin (set);

South 34 degrees 05 minutes 35 seconds East, a distance of 375.82 feet to a iron pin (set);

South 33 degrees 36 minutes 15 seconds East, a distance of 289.25 feet to a iron pin (set);

South 43 degrees 41 minutes 01 seconds East, a distance of 194.32 feet to a iron pin (set), said iron pin being located in the westerly property line of a 2.712 acre tract of land belonging to William C. and Anna A. Beckel of record in Official Record 16003 AO1 at said Recorders Office;

Thence, continuing South 08 degrees 09 minutes 17 seconds West, along the said West line of said Beckel Property, 253.27 feet to a railroad

spike (found) in the said centerline of Watkins Road;

Thence, North 85 degrees 16 minutes 01 seconds west along the said centerline of Watkins Road, 1313.61 feet to the Point of Beginning and containing 40.1380 acres of land, more or less, and being subject to all easements, restrictions, and rights-of-way (if any) of previous record.

Professional Surveyor No.6065 Roger P. Arnold. Basis for bearing used in this description is North 04 degrees 30 minutes East, as shown on the Franklin County right-of-way plans for Alum Creek Road

To Rezone From: RRR, Restricted Rural Residential District,
To: PUD-8, Planned Unit Development District.

Section 2. That a Height District of Thirty-five (35) feet is hereby established on the PUD-8, Planned Unit 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 PUD-8, Planned Unit Development District and Application among the records of the Building Services Division as required by Section 3311.09 of the Columbus City Codes; said plan being titled, "DEVELOPMENT PLAN FOR: COLUMBUSIFRANKLIN COUNTY HOUSING TRUST," and text titled, "DEVELOPMENT TEXT," both signed by Laura Comek, Attorney for the Applicant and dated December 20, 2002, and the text reading as follows:

DEVELOPMENT TEXT

Proposed District:	PUD 8
Property Owner Address:	2770 Alum Creek Drive, Columbus, Ohio
Owners:	Clagg, Therll W. c/o Crabbe, Brown & James, LLP John P. Kennedy, Esq. & Michael T. Shannon, Esq. 500 S. Front St., Ste. 1200, Columbus, OH 43215 ikennedv @ cbjlawvvers.com mshannon @ cbilawvvers.com
Applicant:	Columbus/Franklin County Affordable Housing Trust Corporation
Application #	Z02- 064
Date of Text:	December 20, 2002

1. Introduction:

The Columbus Franklin County Affordable Housing Trust was established as an initiative by the City of Columbus and Franklin County to address the broad spectrum of affordable housing needs in our community. The proposed development of the subject site consists of three (3) subareas of 106 single family homes; 54 townhomes for sale; and 76 senior housing rentals, with a total gross density of 5.7 unite/acre. All residents of the senior sub-housing area shall be 55 years of age, or older. An additional sub-area consists of 4.4 acres of open space. The site is an irregularly shaped 40.14-acre parcel located on the East side of Alum Creek Drive. Alum Creek Drive borders the site to the West and Watkins Road borders the site to the South. To the North is an undeveloped tract of land zoned R-Rural District.

2. Development Standards:

A. Site Data:

- | | | |
|----|---------------------|--------------|
| 1. | Gross Area | 40.1 acres |
| 2. | Right-of-Way | 6.015± acres |
| 3. | Net Area | 34.085 acres |
| 4. | Net Density | 6.923 |
| 5. | Open Space Required | 4.1± acres |
| 6. | Open Space Provided | 4.4± acres |

B. PUD Plan Notes:

- | | | |
|----|-----------------------------------|----------------|
| 1. | Maximum number of units | 236 |
| 2. | Total single family units | 106 |
| 3. | Total townhouses for sale | 54 |
| 4. | Total Senior housing rental units | 76 |
| 5. | Gross density | 5.7 units/acre |

C. Traffic Commitments:

1. Applicant agrees to dedicate right of way along Alum Creek Drive for a total of 60 ft. from centerline. Applicant agrees to dedicate right of way along Watkins Road, for a total of 40 ft. from centerline.
2. If required by the Department of Public Service Division of Transportation the applicant shall install a turn lane during the proposed re-widening project on Alum Creek Drive, if not otherwise already constructed by the City of Columbus as a part of the Alum Creek Road widening project.
3. Dedication of right-of-way shall take place at the time of zoning clearance or platting, as applicable.

D. Parkland Commitments:

1. The open space for Sub-Area B will be deeded to the City of Columbus as preserved open space/Alum Creek buffer and as fulfillment of the Parkland Dedication Ordinance.
2. A 50-foot strip of land through Sub-Area D measured from the top of the Alum Creek bank shall be granted as conservation easement or deeded to the City of Columbus for stream buffer protection/trail development. This 50-foot buffer to be granted as conservation/trail easement or deeded as parkland shall be exclusive of lot lines.
3. The execution of a conservation easement and/or dedication of property shall take place at the time of zoning clearance or platting, as applicable.

E. Sub Area A (6.5 acres; 11.2 net Lila):

This tract will be developed with seventy-six (76) rental apartments marketed to senior citizens, and developer in conformance with the development standards applicable to §§§ 3333 for Multifamily Residential Development. The maximum height of structures in this sub area shall be 35 ft.

F. Sub Area B (4.4 net acres):

This tract consists of 4.4 acres of forestland open space along Alum Creek and the Eastern property line in compliance with §§§ 3345.09.

H. Sub Area C (5.46 acres; 9.59 net Lila):

1. This tract will be developed with fifty-four (54) townhomes for sale and will be developed in accordance with §§§ 3333 for Multifamily Residential Development. All townhomes shall have two (2) to three (3) bedrooms, with attached garages and one-half

basement.

2. Where rear Yards back up to Alum Creek Drive Applicant shall maintain a substantial tree buffer.
3. The minimum side yard may be 0 ft.

I. Sub Area D (23.74 acres; 4.46 net Lila):

This tract will be developed with one hundred six (106) single family homes in compliance with R2F,

Residential District standards with the following exceptions:

1. Minimum lot width shall be 40 feet;
2. Minimum lot sq. ft. shall be 4000 sq. ft.
3. Where rear yards back up to Alum Creek Drive or Watkins Road applicant shall maintain a substantial tree buffer.
4. The minimum square footage for these houses shall be 1250 sq. ft.
5. All houses shall have at least three (3) bedrooms, two (2) bathrooms, attached garages and basements.

J. The Board of Zoning Adjustment (B ZA) shall be the venue to vary development standards, including any and all specific site development standards in this development text or depicted on the site plan titled "DEVELOPMENT PLAN FOR: COLUMBUSIFRANKLIN COUNTY HOUSING TRUST" and dated December 20, 2002.

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

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0011-03

To authorize the Director of Public Service 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 the Detailed Design for a grade separation of International Gateway and Stelzer Road by constructing a single point urban interchange including modifications to several ramps in the project area, and to declare an emergency.

Whereas, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because emergency action will enable this crucial grade separator at Port Columbus to move forward on schedule for the preservation of the public health, peace, property, safety, and welfare; now therefore

The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

SECTION 1 - Project Description

WHEREAS, the State of Ohio has identified the need for the described project:

This project is to provide for the detailed design for a grade separation of International Gateway and Stelzer Road by constructing a single point urban interchange including modifications to several ramps in the project area. Project limits will extend in Mifflin Township and the City of Columbus at the IR670/International Gateway Interchange and Stelzer Rd/International Gateway; now, therefore

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

SECTION 2 - Consent Statement

Being in the public interest, the LPA gives consent to the State of Ohio Director of Transportation to complete the above-described project.

SECTION 3 - Cooperation Statement

The LPA shall cooperate with the State of Ohio Director of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the State of Ohio Director of Transportation in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by said Director.

The Ohio Department of Transportation and the Columbus Airport Authority shall assume and bear one hundred percent of the necessary costs for the detailed design of the highway improvement project.

In the event that the City requests certain features and appurtenances be included within the highway improvement project's design and construction, and which features and appurtenances are determined by the State and Federal Highway Administration to be not necessary for the State's highway improvement project, the City shall, prior to the project being advertised for construction contract bidding purposes, provide appropriate documentation that its Council has appropriated, and its Auditor has certified as being available for such specific purposes, funds sufficient in amount to cover one hundred percent of the costs of incorporating such additional features or appurtenances within the State's project, including preliminary engineering, final design, right-of-way, construction and construction engineering expenses as may be directly related thereto.

SECTION 4- Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5 - Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6- Authority to Sign

The Director of Public Service of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above-described project.

SECTION 7-

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

Passed as amended January 13, 2003, Matthew D. Habash, President of Council / Approved as amended January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0013-03

To authorize an appropriation of \$14,476,634 in various divisions and object levels of the Community Development Block Grant Fund, to provide funding for approved programs, and to declare an emergency. (\$14,476,634)

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance, in that it is immediately necessary to appropriate the aforementioned funds, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore
 BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the unappropriated monies in the fund known as the Community Development Block Grant Fund, Fund No.248, Subfund 001, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby is appropriated to the following divisions the following sums:

Program	OCA Code	Object Level One	Amount
<u>Mayor's Office</u>			
Division 40-02 Community Relations Commission Office			
2001 Youth Initiative Fund	402001	03	\$5,266
Division 40-02 TOTAL			\$5,266
Division 40-04 Office of Education			
2001 After School Contracts	471871	03	\$4,340
Cap City Kids	400409	01	\$250,000
Division 40-04 TOTAL			\$254,340
<u>Department of Development</u>			
Division 44-01 Administration			
Fiscal Office	41114	01	\$289,995
		02	2,646
		03	2,600
Program Total			\$295,241
Fiscal Rehab	441115	01	\$92,640
Administrative Support	441116	01	\$157,316
		02	2,000
		03	3,175
Program Total			162,491
Land Management	441117	01	\$179,483
		02	3,000
		03	20,230
Program Total			\$202,713
Public Information	441118	01	\$59,761
Division 44-01 TOTAL			\$812,846
Division 44-02 Economic Development			
Business Development Office	442051	01	\$323,686
		02	5,100
		03	13,000
Program Total			\$341,786
Business Financing Office	442052	01	\$251,966
		02	5,000
		03	13,000
Program Total			\$269,966
Chamber Small Business Development Center	442057	03	\$30,000
Columbus Compact	442059	03	\$135,000
Columbus Urban Growth Corporation	442058	03	\$250,000
Neighborhood Commercial Development	442053	01	\$356,923
		02	2,000
		03	8 474
Program Total			\$367,397
Neighborhood Support Fund	442054	03	\$590,000
Cols Neigh. Design Assist. Center (\$257,000) East Fifth Ave. Bus. Assoc. (\$3,000) Franklinton Board of Trade (\$34,000) Greater Hilltop CDC (\$41,000) Greater Linden Business Net (\$3,000) Greater Linden Development Corp. (\$60,000) Livingston Ave. Collab. (\$15,000) Long Street Business Assoc (\$16,000) Main Street Business Assoc (\$41,000) Milo Grogan (\$3,000) Mt. Vernon Ave. District Improve. (\$16,000) Olde Towne Quarter (\$3,000) Parsons Ave. Merchants Assoc (\$26,000) Short North Business Assoc (\$36,000) University Community Bus. Assoc (\$36,000)			
Division 44-02 TOTAL			\$1,984,149
Division 44-05 Neighborhood Services			
Public Service Competitive Fund	445070	30	\$265,477
Godman Guild (\$5,776) St. John Learning Center (\$26,207) Southside Learning Development (\$15,741) City Year (\$22,935) Enterprise Works (\$18,718) Columbus Works (\$58,917)			

Program	OCA Code	Object Level One	Amount
Columbus Literary Council (\$77,856)			
Jewish Family Services (\$12,466)			
Center for New Directions (\$26,861)			
Environmental Nuisance	445067	01	\$196,406
		02	5,000
		03	140,000
Program Total			\$341,406
Environmental Nuisance Seasonal	445072	01	\$59,246
Neighborhood & Agency Programs	445069	01	\$280,410
Neighborhood Services Administration	445066	01	\$76,864
Historic Preservation	445068	01	\$67,671
Code Enforcement	445071	01	\$234,897
1999 Community Reinvestment Fund	440258	03	\$133,677
		05	125,000
Program Total			\$258,677
Division 44-05 TOTAL			\$1,584,648
Division 44-06 Planning			
Neighborhood Planning	446072	01	\$183,822
		02	1,500
		03	5,000
Program Total			\$190,322
Division 44-06 TOTAL			\$190,322
Division 44-10 Housing			
Housing Administration	441120	01	\$146,292
		02	1,100
		03	14,200
Program Total			\$161,592
Affordable Housing Opportunity Fund	441121	03	\$575,000
		05	2,530,318
Program Total			\$3,105,318
Housing Services Staff	441122	01	\$453,414
		02	15,733
		03	49,135
Program Total			\$518,282
Emergency Repair Contracts	441123	03	\$200,000
Homeless Prevention Contract	441124	03	\$420,000
Housing Development & Financing Staff	441125	01	\$128,433
		02	1,800
		03	12,250
Program Total			\$142,483
Homeownership Assistance Staff	441126	01	\$1,055,944
		02	10,700
		03	121,911
		06	24,000
Program Total			\$1,212,555
Homebuyer Counseling & Housing Development Contracts	441127	03	\$519,000
Columbus Housing Partnership (\$180,000)			
Cols. Neigh. Housing Services (\$140,000)			
Community Devel. Collab. (\$45,000)			
Community Research Partners (\$70,000)			
Community Shelter Board (\$10,000)			
Homes on the Hill (\$43,000)			
MORPC-Jt. Cols./Fr. Cty HAB (\$31,000)			
Relocation Services Staff	441128	01	\$63,473
		02	400
		03	2,000
Program Total			\$65,873
Lead Compliance Staff	441129	01	\$77,505
		03	3,480
Program Total			\$80,985
2000 Community Development Corporation Fund	441057	03	\$35,000
Division 44-10 TOTAL			\$6,461,088
Finance Department			
Division 45-01 Finance			
Fair Housing	453013	03	\$188,814
CDBG Management	453011	01	\$430,614
		02	5,500
		03	35,881
Program Total			\$471,995
Loan Servicing	453015	03	\$180,000
Division 45-01 TOTAL			\$840,809
Health Department			

Program	OCA Code	Object Level One	Amount
Division 50-01 Health			
Pregnancy Support Program	501173	01	\$127,920
		02	3,000
		03	8,298
Program Total			\$139,218
AIDS Housing Staff	501172	01	\$47,251
		02	698
		03	4880
Program Total			\$52,829
Sexual Health Awareness Program	501174	01	\$144,789
		02	314
		03	2,850
Program Total			\$147,953
Division 50-01 TOTAL			\$340,000
Recreation & Parks Department			
Division 51-01 Recreation & Parks			
School's Out Program	512248	01	\$176,062
		02	14,005
		03	73,933
		05	1,000
Program Total			\$265,000
2001 Youth Initiative Fund	517052	03	\$5,000
Division 51-01 TOTAL			\$270,000
Public Service Department			
Division 59-02 Refuse Collection			
SURF Program	592526	03	\$158,000
Neighborhood Environmental Cleanup Program	592527	02	\$12,693
Homeless Camp Cleanup	592528	01	\$11,040
		03	7,267
Program Total			\$18,307
Division 59-02 TOTAL			\$189,000
Division 59-09 Transportation			
NCR Engineering	599134	01	\$132,166
Homeless Camp Cleanup	599135	03	\$7,000
Division 59-09 TOTAL			\$139,166
GRAND TOTAL FUND NO.248, SUBFUND 001			\$13,071,634

SECTION 2. That from the unappropriated monies in the fund known as the Community Development Block Grant Fund, Fund No.248, Subfund 002, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby is appropriated to the following divisions the following sums:

Program	OCA Code	Object Level One	Amount
Department of Development			
Division 44 02 Economic Development			
Economic & Community Dev Fund Revolving	442056	03	\$15,000
		05	1,285,000
Program Total			\$1,300,000
Division 44 02 TOTAL			\$1,300,000
Department of Finance			
Division 45 01 Finance Department			
Interest Payable to HUD	453017	05	\$105,000
Division 45 01 TOTAL			\$105,000
GRAND TOTAL FUND NO.248, SUBFUND 002			\$1,405,000

SECTION 3. That the monies appropriated in the foregoing Section 1 and Section 2 shall be paid upon the order of the respective department directors or elected officials for which the appropriations are made, except that small claims in amounts not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance or City Auditor; and except that the monies appropriated in the foregoing Section 1 and Section 2, Division No.44-01, 44-02, 44-05, 44-06, and 44-10, shall be paid upon the order of the Director of Development; that Section 1, Division No.40-02 and 40-04 shall be paid upon the order of the Mayor of the City of Columbus; that Section 1, Division No.45-01 shall be paid upon the order of the Director of Finance; that Section 1 and Section 2, Division No. 50-01, shall be paid upon the order of the Health Commissioner; that Section 1, Division No.51-01 shall be paid upon the order of the Director of Recreation and Parks; that Section 1, Division No.59-02 and 59-09 shall be paid upon the order of the Director of Public Services; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior

approval of the Director of the Department of Finance; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Division of Purchasing. The Director of the Department of Finance will review such requests for conformity with the approved budget.

SECTION 5. That it is understood that this Council is not making specific appropriations for each item of every classification herein before contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads, and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one character to another, within any one department or division. Transfers of sums exceeding \$25,000 shall be authorized only by ordinance of Council. Transfers of sums of \$25,000 or less shall be approved by letter with the signatures of the head of the department, the Director of the Department of Finance, the City Auditor and the Chairman of the Finance and Administration Committee.

SECTION 6. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$10,000.00 per obligation.

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.

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0014-03

To authorize the transfer of \$395,000 (cash only) from the CDBG subfund known as the "revolving loan fund" to the CDBG subfund known as the "entitlement fund", to provide resources for all approved 2003 CDBG program activities, and to declare an emergency. (\$395,000.00)

WHEREAS, 2003 CDBG Consolidated Plan activities have been approved for the entitlement subfund and the revolving loan subfund, and WHEREAS, excess cash is available in the CDBG revolving loan subfund to fulfill obligations of the CDBG entitlement subfund, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance, in that it is immediately necessary to transfer the aforementioned funds, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor is hereby directed to transfer cash only in the amount of \$395,000 from Fund 248, subfund 002, to Fund 248, subfund 001.

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

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0015-03

To authorize the Equal Business Opportunity Commission Office (EBOCO) propose entering into a contract agreement with COTA's Disadvantaged Business Enterprise Program to implement a business certification program and declare an emergency.

WHEREAS, EBOCO Executive Director, pursuant to C.C. 3931.02 shall be responsible to review and analyze minority and female business enterprises utilization and availability; and

WHEREAS, EBOCO finds it necessary to enter into this contract to provide specialized expertise in the implementation of COTA's Disadvantaged Business Enterprise Program; and

WHEREAS, an emergency exists in the usual daily operation of the EBOCO, in that it is necessary to begin the collection of critical data 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 Executive Director of the EBOCO is hereby authorized to propose entering into a contract with COTA to implement the Disadvantaged Business Enterprise Program.

Section 2. There is no need to hereby authorize funds to be expended from the EBOCO, Division No.40-03, Subfund No.01-010, Object Level Three 3336, OCA-400291.

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 for vetoes the same.

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0016-03

To authorize and direct the Director of Recreation and Parks to modify the contract with Woolpert LLP for additional professional services in conjunction with the Departmental Master Plan Development Project. to authorize the expenditure of \$5,500.00 from the Recreation and Parks Permanent Improvement Fund, and to declare an emergency. (\$5,500.00)

WHEREAS, it is necessary to modify the contract with Woolpert LLP for professional services in conjunction with the Departmental Master Plan Development Project: and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify said contract for the preservation of public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify Contract No. EL000482 with Woolpert LLP for additional professional services in conjunction with the Departmental Master Plan Development Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$5,500.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund, as follows, to pay the cost thereof.

Fund Type	Dept. No.	Fund No.	Project No.	Project Name	Object Level 3	OCA Code	Amount
Cap. Proj.	51-01	747	510017	Park & Playground Improvements	6680	640862	5,500.00

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a 'art 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.

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0017-03

To authorize and direct the Director of Recreation and Parks to enter into contract with GreenScapes Landscape Co., Inc., for the Street Tree Plantings: State Route 33 Project, to authorize the expenditure of \$1 9,500.00 from Recreation and Parks Special Purpose Fund, and to declare an emergency. (\$19,500.00)

WHEREAS, bids were received by the Recreation and Parks Department on November 26, 2002, and the contract 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 said contract for the preservation of public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with GreenScapes Landscape Co., Inc., for the Street Tree Plantings: State Route 33 Project, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$19,500.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Special Purpose Fund, as follows:

Fund Type	Dept. No.	Fund No.	Subfund No.	Subfund Name	Object Level 3	OCA Code	Amount
Special Purpose	51-01	223	025	Park Improvements	6621	511220	19,500.00

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$5,590.00 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 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.

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0019-03

To authorize and direct the Director of the Recreation and Parks Department to enter into a purchase contract with the Blausler family for 44.223 acres of land on the west side of Columbus, to authorize the expenditure of \$931,019.00 from various funds, and to declare an emergency. (\$931,019.00)

WHEREAS, the City of Columbus desires to purchase 44.223 acres of land on the west side of Columbus from the Blausler family: and

WHEREAS, partial funding was specifically included in a Clean Ohio grant for this purchase: and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to purchase said property for the preservation of the public peace, properly, health and safety; 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 is hereby authorized and directed to enter into a purchase contract for 44.223 acres of land on the west side of Columbus.

SECTION 2. That the expenditure of \$931,019.00, or so much thereof as may be necessary, be and is hereby authorized from the State Issue II Projects Grant Fund No. 764, the Recreation and Parks Special Purpose Fund No.223, and the Voted 1995 and 1999 Parks and Recreation Bond Fund No.702, as follows, to pay' the cost thereof.

Fund Type	Dept.	Fund	Project/Grant No.	Project/Grant Name	Object Level 3	OCA Code	Amount
Grant	51-01	764	510764	Blausler Farm – OPWC	6601	510764	478,100.00
Spec. Purp.	51-01	223	025	Park Improvements	6601	511220	110,941.00
Bond	51-01	702	510112	Park Acquisition	6601	644526	341,978.00

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

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

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0020-03

To authorize the Director of the Recreation and Parks Department to execute those documents necessary with Capitol South Urban

Redevelopment Corporation to purchase a parcel on the Scioto Peninsula, to pay all costs associated with the purchase, to increase an existing Auditor's Certificate by \$606,837.00 from the Recreation and Parks Grant Fund, and to declare an emergency. (\$606,837.00)

WHEREAS, the City of Columbus desires to purchase a property on the Scioto Peninsula in order to continue the implementation of the Scioto Peninsula Vision Plan; and

WHEREAS, funding was specifically included in a grant from the 1998 and 2000 Scioto Peninsula State Capital Budget for this purchase; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to purchase said property for the preservation of the public peace, property, health and safety; now, therefore,

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

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized and directed to enter into a contract with Capitol South Urban Redevelopment Corporation to purchase property on the Scioto Peninsula.

SECTION 2. That the City Auditor be and is hereby authorized to increase Auditor's Certificate No AC015637 in the amount of \$606,837.00 from the Recreation and Parks Grant Fund No.286, as follows, to pay the cost of this acquisition.

Fund Type	Dept.	Fund	Grant No.	Grant Name	Object Level 3	OCA Code	Amount
Grant	51-01	286	510102	Scioto Peninsula Improvements	6601	510102	128,531.61
Grant	51-01	286	510202	Scioto Peninsula Improvements	6601	510202	478,305.39

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.

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0021-03

To authorize the Director of Public Utilities to modify the professional engineering services contract with Burgess & Niple. Limited, for the Southerly Wastewater Treatment Plant Effluent Disinfection Improvements, for the Division of Sewerage and Drainage; to amend the 2002 Capital Improvements Budget; to appropriate and authorize the transfer of funds from the Sewerage System Reserve Fund to the OWDA Loan Fund; to authorize the expenditure of \$391,468.00; and to declare an emergency. (\$391,468.00)

WHEREAS, Contract No. CT19477 was authorized by Ordinance No.1357-98, passed June 1, 1998; and

WHEREAS, it is immediately necessary to modify Contract No. CT19477 to provide additional funds for Step 3 - Services During Construction tasks needed for the Southerly Wastewater Treatment Plant Effluent Disinfection Improvements, Project 650355; and

WHEREAS, it is immediately necessary to amend the 2002 Capital Improvements Budget to provide sufficient authority for increasing a capital project account; and

WHEREAS, it is immediately necessary to both appropriate funds from the Sewerage System Reserve Fund and transfer said funds into the OWDA Loan Fund; and

WHEREAS, the funding method for this expenditure is a temporary measure until such time as the City sells notes or bonds for the above stated purpose and reimburses the Sewerage System Reserve Fund; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$3,496,857.00; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify Contract No. C~ 9477 in order to provide additional funds for Step 3 - Services During Construction tasks as needed for the Southerly Wastewater Treatment Plant Effluent Disinfection Improvements, at the earliest practicable date 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 modify Contract No. CT] 9477 with Burgess & Niple, Limited, 5085 Reed Road, Columbus, Ohio 43220, for professional engineering services associated with Step 3 Services During Construction as needed for the Southerly Wastewater Treatment Plant Effluent Disinfection Improvements, in accordance with the terms and conditions as shown in the modification on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the 2002 Capital Improvements Budget Ordinance No.1674-02 is hereby amended as follows, to provide sufficient budget authority for the execution of the modification of the professional engineering contract stated in Section 1.

CURRENT

PROJECT NUMBER	PROJECT TITLE	2002 BUDGET AMOUNT
650355	SWWTP Effluent Disinfection Improvements	\$298,700
650349	SWWTP Sludge Dewatering & Miscellaneous Improvements	<u>\$21,028,000</u>
	TOTAL	\$21,326,700

AMENDED TO:

PROJECT NUMBER	PROJECT TITLE	2002 BUDGET AMOUNT (Revised)	CHANGE AMOUNT
650355	SWWTP Effluent Disinfection Improvements	\$391,468	\$92,768
050349	SWWTP Sludge Dewatering & Miscellaneous Improvements	<u>\$20,935,232</u>	<u>\$92,768</u>
	TOTAL	\$21,326,700	\$ 0

SECTION 3. That from the unappropriated monies in the Sewerage System Reserve Fund, Fund 654, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2002, the sum of \$391,468.00 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Object Level One 10, Object Level Three 5501, OCA Code 901553.

SECTION 4. That the City Auditor is hereby authorized to transfer said funds to the OWDA Loan Fund, Fund 666 for the Southerly Wastewater Treatment Plant Effluent Disinfection Improvements, Project 650355, at such time as is deemed necessary by him, and to expend said funds or so much thereof as may be necessary.

SECTION 5. That \$391,468.00 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, OWDA Loan Fund, Fund 666, Project 650355, OCA Code 655423, Object Level Three 6678, for Southerly Wastewater Treatment Plant Effluent Disinfection Improvements.

SECTION 6. That upon obtaining other funds for the purpose of funding wastewater treatment facilities capital improvements work, the City Auditor is hereby authorized to repay the Sewerage System Reserve Fund the amount transferred under Section 4, above; and said funds are hereby deemed appropriated for such purpose.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modifications associated with expenditure of the funds transferred under Section 4, above.

SECTION 8. That the City intends that this ordinance constitutes an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Code of 1986, as amended.

SECTION 9. That the expenditure of \$391,468.00, or as much thereof as may be needed, be and the same hereby is authorized from the OWDA Loan Fund, Fund 666, Project 650355, OCA Code 655423, Object Level Three 6678, to pay the cost of this modification.

SECTION 10. 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.

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0022-03

To authorize the Mayor of the City of Columbus to accept a FY2002 Juvenile Accountability Incentive Block Grant (JAIBG), to authorize an appropriation of \$94,123.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the Operation Nite Lite Project and to declare an emergency. (\$94,123.00)

WHEREAS, the City of Columbus Division of Police was awarded funding through a FY2002 Juvenile Accountability Incentive Block Grant for the Operation Nite Lite Project; and

WHEREAS, additional funding is needed to provide for overtime expenditures for the Operation Nite Lite Project through December 31, 2003; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Mayor to accept a FY2002 JAIBG grant and authorize an appropriation for the Operation Nite Lite Project for the preservation of public health, peace, property, safety and welfare; now therefore

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

Section 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to accept a FY2002 Juvenile Accountability Incentive Block Grant for the Operation Nite Lite Project.

Section 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project award period the sum of \$94,123.00 is appropriated as follows:

DIV	FD	OBJ #1	OBJ #3	OCA	GRANT#	AMOUNT
30-03	220	01	1131	333005	333005	94,123.00

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

Section 4. That 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.

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0023-03

To authorize an appropriation of \$250,000.00 from the Indigent Drivers Alcohol Treatment Fund to the Franklin County Municipal Court Judges, pursuant to the requirements of R.C. 4511.191(N); and to declare an emergency. (\$250,000.00)

WHEREAS, Ordinance No.2070-90 was submitted by the City Attorney's Office and passed by Columbus City Council on July23, 1990, which established the Indigent Drivers Alcohol Treatment Account as a Special Revenue Fund; and

WHEREAS, the Board of Alcohol, Drug Addiction, and Mental Health Services, (ADAMH) administers the Indigent Drivers Alcohol Treatment Program of the court, pursuant to R.C.45 11.191, and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That from the unappropriated monies in Special Revenue Fund known as the Indigent Drivers Alcohol Treatment Fund, Fund No. 225, Sub-fund No.001 from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31,2003 the sum of\$250,000.00 is appropriated to the Franklin County Municipal Court Judges, Department 25, Object Level One 03, Object Level Three 3336, as follows:

<u>OCA Code</u>	<u>Amount</u>
250266	\$250,000.00

Total \$250,000.00

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Franklin County Municipal Court Judges; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0024-03

To authorize an appropriation of \$266,550.00 from the unappropriated balance of the Special Revenue Fund, Probation Fees, for all anticipated expenses associated with the enhancement of probation services, and to declare an emergency \$266,550.00.

Whereas, an appropriation of funds is necessary in order to continue with the enhancement of probation services and the payment thereof, and

Whereas, an emergency exists in the usual daily operation of the Municipal Court Judges in that it is immediately necessary to undertake said activities, all for the immediate preservation of the public health, safety and welfare, now therefore;

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

Section 1: That the sum of \$266,550.00 be and is hereby appropriated from the unappropriated balance of the Special Revenue Fund, Fund 227. Subfund 003, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2003, to the Department of the Municipal Court Judges, Department 25, OCA Code 250324, as follows:

Object Level One	Purpose	Amount
01	Personnel Services	\$ 125,980
02	Materials & Supplies	8,320
03	Services for Operation & Maintenance	67,968
10	Transfers	64,282
Total:		266,550

Section 1. That monies appropriated in Section 1 shall be paid upon the recommendation of the Chief Probation Officer and upon the order of the Administrative Presiding Judge, and that no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor.

Section 3. That for the reasons stated in the preamble hereto, which is hereby 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.

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0025-03

To authorize the Public Service Director to enter into a contract for the Division of Facilities Management with AA Programmed Janitorial and Building Maintenance for custodial services at the Fire Training Academy and Fire Administration Building; to authorize the expenditure of \$99,000.00 from the Division of Facilities Management's General Fund Budget; and to declare an emergency. (\$99,000.00)

WHEREAS, it is necessary to enter into contract for custodial services at the Fire Training Academy and Fire Administration Building, and

WHEREAS, formal bids were solicited in compliance with City Codes and

WHEREAS, AA Programmed Janitorial and Building Maintenance was the low bidder and

WHEREAS, an emergency exists in the usual daily operation of the Division of Facilities Management in that it is immediately necessary to authorize the Public Service Director to enter onto contract with AA Programmed Janitorial and Building Maintenance for routine custodial services at the Fire Training Academy and Fire Administration Building, there by 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 Public Service Director be and is hereby authorized to enter into contract with AA Programmed Janitorial and Building Maintenance for routine custodial services at the Fire Training Academy and Fire Administration Building at 3639 and 3675 Parsons Avenue.

SECTION 2. That the expenditure of \$99,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1., he and is hereby authorized and approved as follows:

FROM:

Div	Fund	OCA Code	Object Level 1	Object Level 3	Amount
59-07	010	281014	93	3396	\$99,000.00

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

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0026-03

To authorize the Public Service Director to contract with Spectrum Consultants, Inc. to develop a citywide fleet management program and implement a corresponding rental rate structure to encourage systematic and economical behavior by the fleet customer that will result in overall cost efficiencies, to authorize and direct the expenditure of \$44,952.00 from the Fleet Maintenance Fund; and to declare an emergency. (\$44,952.00)

WHEREAS, the Fleet Management Division was requested to identify a specialty consultant to develop a citywide fleet management program and implement a corresponding rental rate structure, and

WHEREAS, such a system will allow the City to identify and recover the total cost of operation and replacement of the fleet, and

WHEREAS, when such costs are identified and visible to the fleet customer, the customer tends to economize, thereby minimizing overall fleet costs, and

WHEREAS, proposals were received and evaluated by the Fleet Management Division, and

WHEREAS, the Fleet Management Division recommends Spectrum Consultants to develop a fleet management program and a corresponding rental rate structure, and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to arrange for consulting services to develop a citywide fleet management program 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 Public Service Director is hereby authorized to enter into contract for the Fleet Management Division with Spectrum Consultants, Inc., for consulting services to develop a citywide fleet management program.

Section 2. That the expenditure of \$44,952.00, or so much thereof as may be needed, is hereby authorized and directed to be expended from the Fleet Management Fund 513, Department No. 59-05, Object Level One 03, Object Level Three 3326, OCA Code 591206 to pay the cost thereof.

Section 3. That this contract is awarded under the provisions of Chapter 329.09 of the Columbus City Codes, 1959.

Section 4. That for the reasons set forth 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.

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0027-03

To authorize and direct the Director of Public Service to enter into a contract with Banc One Management Corporation for the purpose of installing and maintaining traffic control devices located at the intersection of Polaris Parkway and the driveway to Bank One offices at 1111 Polaris Parkway; and to declare an emergency.

WHEREAS, Banc One Management Corporation has agreed to pay for the maintenance of traffic control devices located at the intersection of Polaris Parkway and the driveway to the Bank One offices at Polaris, and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is necessary for the Director of Public Service to enter into a contract with Banc One Management Corporation for the purpose of maintaining a traffic control device, in accordance with the conditions on file in the office of the Director of Public Service, for the preservation of the public peace, property, health, and safety; now, therefore,

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

Section 1. That the Director of Public Service be and is hereby authorized and directed to enter into a contract with Banc One Management Corporation; 100 East Broad Street; Columbus, Ohio 43215 (FED ID #3 1-465320), for the purpose of maintaining traffic signal equipment for Bank One offices at 1111 Polaris Parkway.

Section 2. That this contract shall be in accordance with the conditions on file in the office of the Director of Public Service.

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.

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0028-03

To authorize and direct the Director of Public Service to enter into a contract with Banc One Management Corporation for the purpose of installing and maintaining traffic control devices located at the intersection of Sancus Boulevard and Bank One Drive South for the Bank One offices at 1111 Polaris Parkway; and to declare an emergency.

WHEREAS, Banc One Management Corporation has agreed to pay for the maintenance of traffic control devices located at the intersection of Sancus Boulevard and Bank One Drive South, and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is necessary for the Director of Public Service to enter into a contract with Banc One Management Corporation for the purpose of maintaining a traffic control device, in accordance with the conditions on file in the office of the Director of Public Service, for the preservation of the public peace, property, health, and safety; now, therefore,

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

Section 1. That the Director of Public Service be and is hereby authorized and directed to enter into a contract with Banc One Management Corporation; 100 East Broad Street; Columbus, Ohio 43215 (FED ID #31-1465320), for the purpose of maintaining traffic signal equipment for Bank One offices at 1111 Polaris Parkway.

Section 2. That this contract shall be in accordance with the conditions on file in the office of the Director of Public Service.

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.

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0029-03

To authorize and direct the Director of Public Service to enter into a contract with Bank One Management Corporation for the purpose of installing and maintaining traffic control devices located at the intersection of Sancus Boulevard and the northern driveway to Bank One offices at 1111 Polaris Parkway; and to declare an emergency.

WHEREAS, Banc One Management Corporation has agreed to pay for the maintenance of traffic control devices located at the intersection of Sancus Boulevard and the northern driveway to the Bank One offices at Polaris, and

WHEREAS, an emergency exists in the usual daily operation of the Transportation Division, Public Service Department, in that it is necessary for the Director of Public Service to enter into a contract with Banc One Management Corporation for the purpose of maintaining a traffic control device, in accordance with the conditions on file in the office of the Director of Public Service, for the preservation of the public peace, property, health, and safety; now, therefore,

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

Section 1. That the Director of Public Service be and is hereby authorized and directed to enter into a contract with Bank One Management Corporation; 100 East Broad Street; Columbus, Ohio 43215 (FED ID #31 - 1465320), for the purpose of maintaining traffic signal equipment for Bank One offices at 1111 Polaris Parkway.

Section 2. That this contract shall be in accordance with the conditions on file in the office of the Director of Public Service.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made apart 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.

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0030-03

To authorize and direct the Public Service Director to pay tipping fees to the Solid Waste Authority of Central Ohio for the Refuse Collection Division pursuant to an existing lease agreement, to authorize the expenditure of \$10,858,000.00 or so much thereof as may be necessary from the Special Income Tax Fund, to waive the competitive bidding requirements of the City Code, and to declare an emergency. (\$10,858,000.00)

WHEREAS, the Refuse Collection Division must encumber fund, to continue refuse tipping at the Solid Waste Authority of Central Ohio's facilities pursuant to the lease agreement between the City and the Authority for those facilities, and

WHEREAS, it is necessary to waive formal competitive bid requirements because refuse disposal services, other than those provided by SWACO, are available in the marketplace, and

WHEREAS, an emergency exists in the usual daily operation of the Refuse Collection Division, Public Service Department, in that it is immediately necessary to establish an encumbering document with the Solid Waste Authority of Central Ohio for refuse disposal, 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 Public Service Director be and hereby is authorized and directed to establish an encumbering document with the Solid Waste Authority of Central Ohio for refuse tipping services for the Refuse Collection Division at the various rate charges assigned to each location and any legal subsequently adjusted rates.

SECTION 2. That to pay the cost of the aforesaid encumbrance, the expenditure of \$10,858,000.00 or so much thereof as may be necessary is hereby authorized from the Special Income Tax Fund, Fund 430, Department No. 59-02, Public Service Department, Refuse Collection Division, Object Level One Code 03, Object Level Three Code 3389, as indicated on the attached spreadsheet "2003 Refuse Collection Division Tipping Fee Allocation".

SECTION 3. That in accordance with Section 329.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section.

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.

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0031-03

To make appropriation for the twelve months ending December 31, 2003, for the Health Department Grants Fund and Private Grants Fund, to the Department of Health, in various projects and object level ones, for the continued operations of grant programs, and to declare an emergency. (\$1,092,020)

WHEREAS, 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 posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

SECTION 1. That from the monies in the fund known as the Private Grants Fund, Fund No.291, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

Project Love

<u>OCA</u>	<u>Grant No</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>
505024	508251	01	Personnel Services	12,000
		03	Services/Operation & Maintenance	50,000
			Total for OCA No.505024	\$ 62,000
506246	508251	01	Personnel Services	\$55,000
			Total for OCA No.506246	\$ 55,000
506584	508251	03	Services/Operation & Maintenance	\$47,000
			Total for OCA No.506584	\$47,000
			Total for Grant No.580251	\$ 164000

Breast Education, Screening & Treatment

<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>
502041	502041	01	Personnel Services	\$ 10,350
		02	Materials & Supplies	1,700

		03	Services/Operation & Maintenance	1,000
			Total for Grant No.502041	\$ 13,050
<u>Quit For Good Tobacco Cessation</u>				
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>
502293	502293	01	Personnel Services	\$ 37,030
		02	Materials & Supplies	\$10,000
			Total for Grant No.502293	\$ 47,030
<u>Community Research Center</u>				
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>
501392	501392	03	Services/Operation & Maintenance	\$1,000
			Total for Grant No.501392	\$ 1,000
<u>Columbus Medical Association Foundation</u>				
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>
501008	501008	06	Capital Outlay	\$ 50,000
			Total for Grant No.501008	\$ 50,000
<u>TOTAL APPROPRIATION,</u>				<u>\$ 275,080</u>
<u>FUND NO.291</u>				

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$101,170.34 within the Private Grants Fund, Fund No.291, Department of Health, Department No.50-01, as follows:

<u>Medplan</u>				
TRANSFERS FROM				
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>
501999	508126	03	Services Operation & Maintenance	\$ 28,634
TRANSFERS TO				
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>
501999	508126	01	Personnel Services	\$ 28,634
<u>Dental Safety Net</u>				
TRANSFERS FROM				
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>
501292	501292	02	Materials & Supplies	\$ 21,400
TRANSFERS TO				
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>
501292	501292	06	Capital Outlay	\$ 21,400
<u>Columbus Medical Association Foundation</u>				
TRANSFERS FROM				
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>
501008	501008	02	Materials & Supplies	\$ 39,136.34
		03	Services Operations & Maintenance	12,000.00
TRANSFERS TO				
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>
501008	501008	06	Capital Outlay	\$ 51,136.34

SECTION 3. That from the monies in the fund known as the Health Department Grants Fund, Fund No.251, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

<u>State Health Subsidy</u>				
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>
500066	508001	01	Personnel Services	\$ 210,000
			Total for Grant No. 508001	\$ 210,000
<u>STD Diagnostic & Treatment</u>				
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>
505016	508318	06	Capital Outlay	\$ 255
			Total for Grant No.508318	\$ 255
<u>Ryan White Title II</u>				
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>
502009	502009	02	Materials & Supplies	\$ 1,000
		05	Other Expenditures	6,000
			Total for Grant No.502009	\$ 7,000
<u>State Aids Care</u>				
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>
502014	502014	02	Materials & Supplies	\$ 1,000
		03	Services Operation & Maintenance	300
		05	Other Expenditures	1,500
			Total for Grant No.502014	\$ 2,800
<u>Ohio Childhood Automobile Safety</u>				
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>
503045	508040	02	Materials & Supplies	\$ 15,000
		03	Services Operation & Maintenance	1,000

				Total for Grant No.508040	\$ 16,000
<u>FCCS Intake & Investigation</u>					
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>	
501021	501021	01	Personnel Services	132,478	
		03	Services Operation & Maintenance	4,200	
				Total for Grant No.501021	\$ 136,678
<u>Chemical Emergency Planning</u>					
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>	
502963	508052	01	Personnel Services	\$ 80,000	
				Total for Grant No.508052	\$ 80,000
<u>Tuberculosis Prevention</u>					
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>	
503004	503004	01	Personnel Services	\$ 138,457	
		03	Services Operation & Maintenance	3,750	
				Total for Grant No.503004	\$ 142,207
<u>Breast & Cervical Cancer</u>					
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>	
502023	502023	03	Services Operation & Maintenance	\$ 500	
		05	Other Expenditures	3,000	
				Total for Grant No.502023	\$ 3,500
<u>Healthy Start</u>					
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>	
502017	502017	02	Materials & Supplies	\$ 4,000	
		03	Services Operations & Maintenance	12,400	
				Total for Grant No.502017	\$ 16,400
<u>Teen Pregnancy Prevention</u>					
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>	
501034	501034	03	Services Operation & Maintenance	1,100	
				Total for Grant No.501034	\$ 1,100
<u>Welcome Home</u>					
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>	
501208	501208	05	Other Expenditures	9,000	
				Total for Grant No.501208	\$ 9,000
<u>Help Me Grow Direct Services</u>					
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>	
502046	502046	01	Personnel Services	\$ 82,000	
		02	Materials & Supplies	5,000	
				Total for Grant No.502046	\$ 87,000
<u>Regional Medical Response System</u>					
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>	
503051	503051	01	Personnel Services	\$ 75,623	
		02	Materials & Supplies	2,300	
		03	Services Operation & Maintenance	22,077	
				Total for Grant No.503051	\$ 100,000
<u>Minority Health Month</u>					
<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>	
503050	503050	02	Materials & Supplies	\$ 1,000	
		03	Services Operation & Maintenance	4,000	
				Total for Grant No. 503050	\$ 5,000
TOTAL APPROPRIATION,					
FUND NO. 251					\$ 816,940

SECTION 4. That the City Auditor is hereby authorized and directed to transfer \$327,617.17 within the Health Department Grants Fund, Fund No.251, Department of Health, Department No.50-01, as follows:

State Health Subsidy

TRANSFERS FROM

<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>
500066	508001	03	Services Operation & Maintenance	\$ 63,000
		06	Capital Outlay	15,000

TRANSFERS TO

<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>
500066	508001	01	Personnel Services	\$ 68,000
		02	Materials & Supplies	10,000

Tuberculosis Prevention

TRANSFERS FROM

<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>
502004	502004	03	Services Operation & Maintenance	\$ 15,000

TRANSFERS TO

<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>
502004	502004	05	Other Expenditures	\$ 15,000

Welcome Home

TRANSFERS FROM

<u>OCA</u>	<u>Grant No.</u>	<u>Object Level 1</u>	<u>Purpose</u>	<u>Amount</u>
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501208	501208	01	Personnel Services	\$ 67,474.01
		02	Materials & Supplies	\$ 48.15
		03	Services Operation & Maintenance	\$ 10,643.09
TRANSFERS TO				
OCA	Grant No.	Object Level 1	Purpose	Amount
501208	501208	05	Other Expenditures	\$ 78,165.25
<u>Child Family Health Services (CFHS)</u>				
TRANSFERS FROM				
OCA	Grant No.	Object Level 1	Purpose	Amount
501018	501018	03	Services Operation & Maintenance	\$ 10,528.24
TRANSFERS TO				
OCA	Grant No.	Object Level 1	Purpose	Amount
501018	501018	05	Other Expenditures	\$ 10,528.24
<u>Metropolitan Medical Response System</u>				
TRANSFERS FROM				
OCA	Grant No.	Object Level 1	Purpose	Amount
505008	508317	01	Personnel Services	\$ 60,000
		06	Capital Outlay	20,000
TRANSFERS TO				
OCA	Grant No.	Object Level 1	Purpose	Amount
505008	508317	02	Materials & Supplies	\$ 80,000
<u>Chemical Emergency Planning</u>				
TRANSFERS FROM				
OCA	Grant No.	Object Level 1	Purpose	Amount
502963	508052	03	Services Operations & Maintenance	\$ 41,000
		06	Capital Outlay	3,100
TRANSFERS TO				
OCA	Grant No.	Object Level 1	Amount	
502963	508052	01	Personnel Services	\$ 44,100
<u>WIC</u>				
TRANSFERS FROM				
OCA	Grant No.	Object Level 1	Purpose	Amount
501016	501016	03	Services Operations & Maintenance	\$ 21,607.23
TRANSFERS TO				
OCA	Grant No.	Object Level 1	Purpose	Amount
502016	502016	03	Services Operations & Maintenance	\$ 21,607.23

SECTION 5. That the monies appropriated in the foregoing Section 1 through 2 shall be paid upon the order of the Health Commissioner except that small claims in an amount not to exceed Seven Hundred Fifty Dollars (\$750.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pension, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance or City Auditor; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 6. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance.

SECTION 7. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the Health Commissioner as granted in Section 3 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$25,000.00 or less, shall be approved by letter over the signatures of the Health Commissioner, the Director of the Department of Finance, the City Auditor, and the Chairman of the Committee of Finance and Administration.

SECTION 8. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof; this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0032-03

To amend ordinance 0782-02 in order to extend the moratorium on the issuance of certificates of zoning clearance, certificates of occupancy, maximum capacity cards and permits for the change of use construction, reconstruction remodeling and/or expansion, including advance construction starts, and all other approvals required by the Columbus City Codes of new or existing adult entertainment establishments or adult stores as defined in Chapter 3303 of the Columbus City Codes for a period of ninety days ending on April 15, 2003 and to declare an emergency.

WHEREAS, a moratorium on the issuance of certificates of zoning clearance, certificates of occupancy, maximum capacity cards and permits for the change of use construction, reconstruction remodeling and/or expansion, including advance construction starts, and all other approvals required by

the Columbus City Codes of new or existing adult entertainment establishments or adult stores as defined in Chapter 3303 of the Columbus City Codes was established by Ordinance 0782-02 while the city explored options and alternatives relating to the regulation of such establishments; and

WHEREAS, additional time is needed to fully evaluate all available options; and

WHEREAS, this ordinance will amend the original ordinance and extend the moratorium for a period of ninety days so that the moratorium will now expire on April 15, 2003; and

WHEREAS, by virtue of the foregoing, an emergency exists in the usual daily operations of the City that the extension of the limited moratorium is immediately necessary for the preservation of the public peace, health, safety and welfare; now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That Ordinance 0782-02 is hereby amended so that that the ending date of the moratorium, as originally indicated in Section 3 of Ordinance 0782-02, shall now be at 12 o'clock midnight, April 15, 2003.

Section 2. That the provisions of this ordinance are considered to be severable; and if a court of competent jurisdiction holds a provision or part of a provision unconstitutional, that decision shall not automatically invalidate the remainder of the provision or any other provision or part thereof.

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

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0033-03

To authorize the Director of the Department of Development to enter into real estate purchase agreements and to execute those documents necessary to purchase certain real property formerly known as Northland Mall for the Land Assemblage Project; to authorize the appropriation and transfer of \$2,300,000.00 from the Voted 1995, 1999 Streets and Highways Fund to the Northland and Other Acquisition Fund; to authorize the appropriation and transfer of \$5,200,000.00 from the Special Income Tax Fund to the Northland and Other Acquisition Fund; to authorize the expenditure of \$7,500,000.00; to amend the 2002 CIB and to declare an emergency. (7,500,000.00)

Whereas, the City of Columbus, Department of Development desires to purchase a portion of real property formerly known as Northland Mall; and

Whereas, the real property being purchased is for redevelopment purposes which will include a city park and public streets; and

Whereas, it is necessary to appropriate and transfer \$2,300,000.00 from the Voted 1995, 1999 Streets and Highways Fund and \$5,200,000.00 from the Special Income Tax Fund to the Northland and Other Acquisition Fund and to expend same; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, in that it is necessary to execute those documents necessary for the purchase of real property 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 sum of \$5,200,000.00 is hereby appropriated from the unappropriated balance of the Special Income Tax Fund no.430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2003, to the City Auditor, Dept/Div. No.22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

Section 2. That the City Auditor is hereby authorized to transfer said funds to the Northland and other Acquisitions Fund No.735 at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

Section 3. That the sum of \$2,300,000.00, is hereby appropriated from the 1995, Voted 1999 Streets and Highways Fund No.704.

Section 4. That the City Auditor is hereby authorized to transfer said funds to the Northland and Other Acquisition Fund No.735 at such time as is deemed necessary by the City Auditor, and to expend \$7,500,000 or so much thereof as may be necessary.

Section 5. The City Auditor is authorized to establish proper accounting project numbers.

Section 6. That upon obtaining other funds for the Northland Land Assemblage Project, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 1 above, and said funds are hereby deemed appropriated for such purpose.

Section. 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with expenditure to the funds transferred in the above sections.

Section 8. The City intends that this ordinance constitute an ~official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

Section 9. To amend the 2002 CIB as follows:

	<u>Current CIB</u>	<u>Revised CIB</u>
Northland Mall	\$2,300,000	\$7,500,000

Section 10. 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.

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD NO. 0035-03

To authorize an appropriation from the unappropriated balance of the Clerk's Collection Fee Special Revenue Fund and from all monies estimated to come into said fund during the twelve months beginning February 1, 2003 in an amount of \$600,000.00 and to declare an emergency. (\$600,000.00)

Whereas, the Municipal Court Clerk continues to out-source the collection of Court receivables and is authorized by local Court rule to add the cost of collection to each receivable prior to referral to contractors, and

Whereas, a Special Revenue Fund was recently established for deposit of the added collection costs, and

Whereas, it is necessary to appropriate funds to allow payment to contractors for their services, and

Whereas, emergency declaration is requested to avoid disruption to the revenue stream provided by the collection process, and

Whereas, an emergency exists in the usual daily operation of the Court in that it is immediately necessary to appropriate these funds for use by the Court Clerk 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 sum of \$600,000.00 is hereby authorized and directed to be appropriated from the unappropriated balance in the Clerk Collection Fee Special Revenue Fund, Fund 295, SubFund 02, and from all monies estimated to come into said fund from any and all sources during the

twelve months beginning February 1, 2003, to the Municipal Court Clerk. Department 2601. OCA Code 261295, Object Level One 03, Object Level Three 3336.

Section 2. That the monies appropriated in the foregoing Section I shall be paid upon the order of the Municipal Court Clerk and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

Passed January 13, 2003, Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest,
Timothy McSweeney, City Clerk

RESOLUTIONS

RES NO. 214X-02

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Gateway Area Revitalization Initiative Project.

WHEREAS, the City of Columbus is engaged in Gateway Area Revitalization Initiative Project; and

WHEREAS, pursuant to Section 6 of the Economic Development Agreement between the City and the Gateway Area Revitalization Initiative (hereinafter "G.A.R.I."), entered into pursuant to Ordinance No.2925-99, passed December 13, 1999, G.A.R.I. has requested the City acquire certain parcels in the project area as defined in the aforementioned agreement; and

WHEREAS, the Director of the Department of Trade and Development has determined that G.A.R.I. has complied with the conditions precedent to the City's obligation to acquire said parcels under the Economic Development Agreement; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate fee simple title and lesser interests in and to the following listed parcels of real estate more fully described in Exhibits A through D attached hereto and made a part hereof as though fully written herein, necessary for the Gateway Area Revitalization Initiative Project pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

EXHIBIT	PARCEL NUMBER	OWNERS
A	1	Randall Benderson
B	2	Community Housing Network, Inc.
C	4 "D"	Taco Bell of America, Inc.
D	4 "E"	Wendy's International, Inc.

Section 2. That the City Attorney be and hereby is authorized to cause a written notice of the adoption of this resolution to be served upon the owners, persons in possession of or persons having a real or possible interest of record in the above described premises in the manner provided by law.

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

Adopted January 13, 2003 Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

RES NO. 001X-03

To authorize the City Auditor to request advance payments of property and estate taxes from the Franklin, Fairfield and Delaware County Auditors during 2003 and to declare an emergency.

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

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

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

Section 1 That the City Auditor is hereby authorized and directed to request from the Franklin, Fairfield and Delaware County Auditors advance payments for all taxes collected, in accordance with all procedures prescribed in Chapter 321 of the Ohio Revised Codes, during fiscal year 2003.

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

Adopted January 13, 2003 Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

RES NO. 002X-03

To honor and recognize Nia Performing Arts, Inc., for their commitment to the vision of Mr. Langston Hughes by performing Black Nativity 2002.

WHEREAS, Nia Performing Arts proudly presents the original version of Langston Hughes' contemporary gospel drama, Black Nativity 2002, December 19 - 21, 2002 at the Southern Theatre; and,

WHEREAS, four performances will be held with non-perishable food items being collected to be donated to local food banks; and,

WHEREAS, this year's production has the theme "Go Get Your Life Back;" and,

WHEREAS, Poet/Playwright, Langston Hughes is perhaps the best known African-American writer of the twenty-first century; and,

WHEREAS, Black Nativity 2002 is play about the birth of Jesus through the use of Negro Christmas spirituals, dialogue, pantomime, gospel music and dance that has become an American classic; and,

WHEREAS, Black Nativity 2002 is directed by Toni Tinsley and Assistant Director Alvis Moore and includes a cast of 45 members ranging in age from 2 months to 86 years. Cast members represent a large number of churches within the Columbus area. Black Nativity 2002 is further enhanced by Choreographer Arnold Burke and Musical Director, John A. Johnson; and,

WHEREAS, Nia Performing Arts is a non-profit theatre company that presents quality dramatic stage products that inspire and preserve the contributions of artists of interest of the African American community and the total community at large; and,

WHEREAS, Nia Performing Arts facilitates growth of the general community by instilling confidence and discipline in African-American youth through its programs which provide wholesome family entertainment; and,

WHEREAS, the name Nia represents the African principle which means purpose; and,
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby honor and recognize Nia Performing Arts Group for their commitment to the vision of Mr. Langston Hughes by performing Black Nativity 2002.

BE IT FURTHER RESOLVED:

That a copy of this resolution be presented to Nia Performing Arts, Inc., as a token of our esteem.

Adopted January 13, 2003 Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest,
Timothy McSweeney, City Clerk.

RES NO. 003X-03

To support the application of the Mu Iota Chapter of Omega Psi Phi to host the National Leadership Conference of Omega Psi Phi Fraternity, Incorporated in Columbus, Ohio.

WHEREAS, This Council supports the application of the Mu Iota Chapter of Omega Psi Phi Fraternity to host the 2005 National Leadership Conference in Columbus, Ohio; and,

WHEREAS, we recognize the great leadership of the Mu Iota Chapter in serving the Columbus community by participating in and performing many social and philanthropic activities; and

WHEREAS, the chapter does not emphasize achieving public notoriety as a group, but encourages all of its members to expand on their individual potential by exercising their unique knowledge, skills and abilities for the uplifting and social enrichment of the community; and,

WHEREAS, the men of the Mu Iota Chapter of Omega Psi Phi have demonstrated leadership and positive influence in many areas affecting the Columbus community especially in the areas of law, secondary education, education administration, medicine and government; and,

WHEREAS, the men of the Mu Iota Chapter have had much success in supporting social and charitable causes such as the Mid-Ohio Food Bank, UNCF Walkathon and phone bank; Adopt-a-street program; Neighborhood House; Academic tutoring; the Mu Iota Chapter Annual Talent Hunt and the Mu Iota Chapter David C. Jones Scholarship Golf Outing; and,

WHEREAS, the men of the Mu Iota Chapter have awarded over \$60,000 to cover 80 high school seniors in pursuit of a college education; and,

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

That this Council does hereby support the application of the Mu Iota Chapter of Omega Psi Phi to host the National Leadership Conference of Omega Psi Phi Fraternity, Incorporated in Columbus, Ohio

BE IT FURTHER RESOLVED:

That a copy of this Resolution be presented to the leadership of the Omega Psi Phi Fraternity Mu Iota Chapter as a token of our esteem.

Adopted January 13, 2003 Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest,
Timothy McSweeney, City Clerk.

RES NO. 004X-03

To honor and recognize Mr. Ralph Miesse and his wife Helen for their dedication and commitment in serving as the City Hall Santa and Mrs. Claus for over 35 years and to declare Wednesday, December 25, 2002, as Mr. and Mrs. Ralph Miesse day in the city of Columbus.

WHEREAS, Mr. Miesse a.k.a. Santa Claus, and his wife, Helen a.k.a. Mrs. Claus, gained an interest in making children smile at Christmastime after the devastating loss of their son due to a heart condition; and,

WHEREAS, Mr. and Mrs. Miesse (hereinafter Santa and Mrs. Claus) were appointed over 35 years ago by the Elf Council at the North Pole to serve as the City Hall Santa in Columbus, Ohio; and,

WHEREAS, Santa and Mrs. Claus have outlasted countless Mayors, Council members, Recreation and Parks Directors and Parks Special Event Coordinators; and,

WHEREAS, over the years Santa and Mrs. Claus are most clearly defined by the methods by which they arrived at City Hall; helicopter, horse drawn carriage, fire engine and Humvee as well as by the number of candy canes they distributed; and,

WHEREAS, Santa and Mrs. Claus delivered the holiday cheer with very little fanfare or interest in personal attention; and,

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

That this Council does hereby honor and recognize Mr. Ralph Miesse and his wife Helen for their dedication and commitment in serving as the City Hall Santa and Mrs. Claus for over 35 years and to declare Wednesday, December 25, 2002, as Mr. and Mrs. Ralph Miesse day in the city of Columbus.

BE IT FURTHER RESOLVED:

That a copy be presented to Mr. and Mrs. Miesse as a token of our esteem.

Adopted January 13, 2003 Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest,
Timothy McSweeney, City Clerk.

RES NO. 005X-03

To recognize and congratulate Bishop Fred L. Marshall on his 64th Birthday.

WHEREAS, on Saturday, January 11, 2003, friends and family will gather to celebrate the 64th birthday of Bishop Fred L. Marshall; and

WHEREAS, Bishop Marshall received Christ in 1971, answered the Calling into Ministry in 1974 and became organizer, builder and Pastor of Smyrna Missionary Baptist Church in 1976 and currently serves as Overseeing Bishop of Free Gospel Churches of our Lord and Savior, Jesus Christ, headquartered in Lawton, Oklahoma; and

WHEREAS, he is a certified State of Ohio Hostage Negotiator and also a retired employee of the State of Ohio Department of Corrections and the Ohio Youth Commission where he received many official letters of commendation for extraordinary service beyond the call of duty; and

WHEREAS Bishop Marshall provides substance abuse counseling, prison ministry, aid to formerly incarcerated individuals seeking jobs and residences, mentoring for entrepreneurs establishing their own businesses and is a member of the City of Columbus Public Safety Department's God Squad; and

WHEREAS, he has served on or is currently serving on the Board of Directors for the Mid-Ohio Regional Planning Commission (MORPC), the Ohio Department of Natural Resources and the Columbus Police Advisory Board and is currently the Vice President of the Interdenominational Ministerial Alliance; and

WHEREAS, Bishop Marshall is the recipient of many local, state and national service awards including the J.C. Penney Golden Rule Award and accomplished all this with his wife of more than 31 years, Mollie, by his side; and

WHEREAS, of all of his achievements, most important to Bishop Marshall is his Christianity and being a child of the King, Christ Jesus; now therefore

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

That this Council does hereby recognize and applaud Bishop Fred L. Marshall for a lifetime of outstanding service to his church our community.

BE IT FURTHER RESOLVED,

That a copy of this Resolution be presented to the Bishop Fred L. Marshall.

Adopted January 13, 2003 Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest,
Timothy McSweeney, City Clerk.

RES NO. 006X-03

To recognize and congratulate Representative Joyce Beatty as the Columbus Chapter of the Coalition of Black Trade Unionists' Special Recognition Award Recipient for 2003.

WHEREAS, on January 11, 2003, the Columbus Chapter of the Coalition of Black Trade Unionists (CBTU) will honor Representative Joyce Beatty as the Special Award Recipient for 2003; and

WHEREAS, the Honorable Ms. Beatty is a State Representative in the Ohio House of Representative and is the first female to represent the 21st House District in Columbus serving as the Minority Whip for the Democratic House Caucus since January 2002 and is President of Joyce Beatty & Associates, Inc., a nationally recognized consulting firm specializing in strategic planning and diversity training; and

WHEREAS, she is an advocate for the people, known for her strong voice on legislative issues, a sought after motivational speaker who has been recognized nationally for her healthcare advocacy, the recipient of numerous awards, and always finds time to serve the community outside her legislative and business duties including spearheading the fending requests for the King Art Complex; and

WHEREAS, Representative Beatty has written and co-sponsored the personal finance literacy bill for high school students (HB 542), the Diabetes Bill (HB 86), the Queen Bill (HB 308) which would require all Ohio police municipalities to implement a "chase pursuit policy and review process" and Hate Crime Legislation (HB 277), and she has also drafted legislation designating June as "Men's Health Month" and January as "National Mentoring Month"; and

WHEREAS, Representative Beatty is married to Attorney Otto Beatty, Jr. and is the proud stepmother to Attorneys Otto Beatty III and Laurel Beatty; now therefore

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

That this Council does hereby recognize and congratulate Representative Joyce Beatty for her service and commitment to the community.

BE IT FURTHER RESOLVED

That a copy of this Resolution be presented to Representative Joyce Beatty.

Adopted January 13, 2003 Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest,
Timothy McSweeney, City Clerk.

RES NO. 007X-03

To recognize and congratulate Senator I- Ray Miller as the Columbus Chapter of the Coalition of Black Trade Unionists' Community Service Award Recipient for 2003

WHEREAS, on January 11, 2003, the Columbus Chapter of the Coalition of Black Trade Unionists (CBTU) will honor Senator I. Ray Miller as the Community Service Award Recipient for 2003; and

WHEREAS, Senator Miller has just completed his 16th year as a member of the General Assembly from the 22nd House District in Columbus, Ohio and will be continuing his political career in the Ohio Senate representing the 15th District and is President and CEO of Professional Employment Services of America, the largest minority-owned executive search firm in the State of Ohio; and

WHEREAS, he is highly regarded as an expert in the development of public policy on health, education and human services issues and his numerous accomplishments have been recognized with more than 300 civic and community awards; and

WHEREAS, Senator Miller has been the chief sponsor of some of the most significant health care, human services and education legislation enacted in the State of Ohio which includes the creation of the Ohio Department of Alcohol and Drug Addiction Services, the Ohio Commission on Minority Health and the Community Mental Health Act of 1988, and he has also been instrumental in establishing state-level funding for Head Start and set-asides for minority health programs from the Ohio Tobacco Settlement Agreement; and

WHEREAS, Senator Miller and his wife Marty and are the proud parents of one, Ray III; now therefore

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

That this Council does hereby recognize and congratulate Senator I. Ray Miller for his outstanding dedication to and work for the community.

BE IT FURTHER RESOLVED,

That a copy of this Resolution be presented to Senator I. Ray Miller.

Adopted January 13, 2003 Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest,
Timothy McSweeney, City Clerk.

RES NO. 008X-03

To recognize and congratulate Pierrette "Petee" Talley as the Columbus Chapter of the Coalition of Black Trade Unionists' Labor Award recipient for 2003,

WHEREAS, on Saturday, January 11, 2003, Pierrette "Petee" Talley will be honored by the Columbus Chapter of the Coalition of Black Trade Unionists, friends and family; and

WHEREAS, Ms. Talley is currently serving as the Secretary-Treasurer of the Ohio AFLCIO and has also worked for AFSCME Ohio Council 8 as the Toledo office administrator, AFSCME International as the political and legislative director for Michigan and as the State Director of the National AFL-CIO in Ohio; and

WHEREAS, she is also a member of AFSCME Local 3616 (Erie County Department of Job and Family Services), the Coalition of Black Trade Unionists (CBTU), A. Phillip Randolph Institute (APRI), the Coalition of Labor Union Women (CLUW), and Pinewood Tabernacle Church in Toledo; and

WHEREAS, Ms. Talley received her dual Business Administration degree from the University of Toledo, majoring in political science, with a specialization in public administration and communication; and

WHEREAS, she is known as a trade unionist, union organizer, political activist, legislative lobbyist, labor educator and member mobilizer who has been involved in many union organization efforts, numerous campaigns, Operation BIG VOTE and Labor 2000; and

WHEREAS, Ms. Talley is married to Cornell and has a blended family of four children and three grandchildren; now therefore

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

That this Council does hereby recognize and congratulate Pierrette "Petee" Talley for her outstanding service to the labor movement and being the 2003 Labor Award recipient.

BE IT FURTHER RESOLVED,

That a copy of this Resolution be presented to Pierrette "Petee" Talley.

Adopted January 13, 2003 Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest,
Timothy McSweeney, City Clerk.

RES NO. 009X-03

To recognize the twenty-fifth pastoral anniversary of Dr. Charles E. Booth.

WHEREAS on Sunday, January 1, 1978, Charles Edward Booth began his service as pastor of Mt. Olivet Baptist church, and today we honor him for twenty-five years of faithful service to the Mt. Olivet congregation and the greater Columbus community; and

WHEREAS for a quarter century, Dr. Booth has led Mt. Olivet's unprecedented increase in church membership as the church family grew in size and in spirituality, serving the community through new Bible study opportunities, leadership training courses, learning and mentoring programs, a 24-hour prayer ministry and a weekly radio broadcast ministry heard in three states; and

WHEREAS in 1980, Dr. Booth and his church began an ambitious expansion and renovation project, raising the profile of Mt. Olivet in Downtown Columbus and deepening the church's commitment to the heart of our city; and

WHEREAS the three-phase, fifteen-year project created the Hunger Outreach Ministry, new meeting rooms, offices and an addition to the balcony, a new sanctuary roof, a new parking lot and a two story educational wing, a larger fellowship center, a renovated kitchen and garage as well as the Martin Luther King Jr. Memorial Chapel; and

WHEREAS beyond the bricks and mortar is Dr. Booth's commitment to his church and the Columbus community, where as a scholar he serves as professor at Trinity Lutheran Seminary, teaching others his award winning skills at preaching; and

WHEREAS Dr. Booth is respected as a man of God, blessed with the gift of wisdom, a man of high character and deep integrity, compassion, forthrightness and humility; and

WHEREAS on his twenty-fifth anniversary as pastor at Mt. Olivet Baptist church we ask only for twenty-five more years from this remarkable and dynamic leader, now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this council hereby recognizes the achievements of Dr. Charles E. Booth and congratulates him on the occasion of his twenty fifth pastoral anniversary.

Adopted January 13, 2003 Matthew D. Habash, President of Council / Approved January 14, 2003 Michael B. Coleman, Mayor / Attest,
Timothy McSweeney, City Clerk.

BIDS WANTED - PURCHASING OFFICE

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if a 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 1, 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 \$20,000.00, 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 PROPOSAL CALL (614) 645-7599

BID OPENING DATE 01/23/03

BID FOR PURCHASE OF STREET NAME SIGN BRACKETS

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on January 23, 2003 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: Transportation

Bid for purchase of street name sign brackets Solicitation No. SA000369BGB in accordance with specifications on file in the Purchasing Office.

(1/11/03; 1/18/03)

BID OPENING DATE 02/06/03

BID FOR COMPUTERS, SERVERS, LAPTOPS, PERIPHERALS, ACCESSORIES

Sealed proposals for the following items will be received by Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on February 6, 2003 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: Technology

Bid for computers, servers, laptops, peripherals, accessories Solicitation No. SA000246JY in accordance with specifications on file in the Purchasing Office.

(1/11/03; 1/18/03)

BIDS WANTED - OTHER DIVISIONS

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if a 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 1, 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 \$20,000.00, 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 PROPOSAL CALL THE LISTED DIVISION

BID FOR DEPOSIT OF PUBLIC MONEY

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, and building and loan or savings associations or companies situated in Franklin County, Ohio, whose application for deposit of public money has been approved by the Columbus Depository Commission that bids will be accepted by the City Treasurer for the deposit of inactive funds:

The City Treasurer will accept such bids by telephone (645-7727) or in person between the hours of 8:00 a.m. and 10:45 a.m. Monday through Friday. Such bids should specify the time span of the certificate of deposit, the rate of interest being offered, the amount of funds being bid upon, and the beginning and ending date for which said bid is applicable. By order of the Columbus Depository Commission.

THOMAS ISAACS, Chairman
HUGH J. DORRIAN, Secretary
JOEL S. TAYLOR, Member

BID OPENING DATE 01/29/03

WALHALLA RAVINE CULVERT IMPROVEMENTS C.I.P NO. 806

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities until 3:00 P.M. local time, on Wednesday, January 29, 2003 and publicly opened and read at the hour and place for the following project: Walhalla ravine culvert improvements C.I.P. No. 806. The work for which proposals are invited consists of the extension of a 72" storm sewer, replacement of a 58"X36" conduit with a 10"X3' box culvert, reconstruction of approximately 300' of Walhalla Road, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans (CC-10063) are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3044, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted in their entirety in a sealed envelope marked: Walhalla Ravine Culvert Improvements C.I.P. No. 806.
PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to

submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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

QUALITY FACTORS INFORMATION FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit with its bid, a completed Quality Factors Information Form and a completed and notarized Affidavit of Bidder.

BID CANCELLATION AND REJECTIONS

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

SUBSURFACE DATA

Subsurface data was not obtained.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 120 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

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

(1/11/03; 1/18/03)

**PUBLIC STORM SEWER FOR EAST STANTON AVENUE
WESTERN PROJECT
C.I.P. NO. 701**

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities until 3:00 P.M. local time, on Wednesday, January 29, 2003 and publicly opened and read at the hour and place for the following project: Public storm sewer for East Stanton Avenue, Western Project, C.I.P. No., 701. The work for which proposals are invited consists approximately 299 L.F. of a new 12" storm sewer, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans (CC-12361) are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3044, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted in their entirety in a sealed envelope marked: Public storm sewer for East Stanton Avenue, Western Project, C.I.P. No., 701.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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

QUALITY FACTORS INFORMATION FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit with its bid, a completed Quality Factors Information Form and a completed and notarized Affidavit of Bidder.

BID CANCELLATION AND REJECTIONS

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

SUBSURFACE DATA

Subsurface data was not obtained.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 30 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

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

(1/11/03; 1/18/03)

**HARRISBURG PIKE STORMWATER SYSTEM IMPROVEMENTS
CAPITAL IMPROVEMENTS PROJECT NO. 992**

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities until 3:00 P.M. local time, on Wednesday, January 29, 2003 and publicly opened and read at the hour and place for the following project: Harrisburg Pike stormwater system improvements Capital Improvements Project No. 992. The work for which proposals are invited consists of the installation of a 24-inch bypass storm sewer along Harrisburg Pike and Blue Rock Boulevard, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans (CC-12715) are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3044, 910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted in their entirety in a sealed envelope marked: Harrisburg Pike stormwater system improvements Capital Improvements Project No. 992.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

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

QUALITY FACTORS INFORMATION FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit with its bid, a completed Quality Factors Information Form and a completed and notarized Affidavit of Bidder.

BID CANCELLATION AND REJECTIONS

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

SUBSURFACE DATA

Subsurface data was not obtained.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 60 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

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

(1/11/03; 1/18/03)

BID OPENING DATE 2/05/03

CATCH BASIN AND INLET CLEANING

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 4105, until 3:00p.m., Local Time on Wednesday February 5, 2003, and publicly read at that hour and place for the following project: Catch Basin and Inlet Cleaning

The work for which proposals are invited consists of: removing and disposing debris from storm drainage catch basins, storm drainage inlets, manholes, and mainline sewers. Copies of the Contract Documents are on file at the Fiscal Office of the Division of Sewerage and Drainage, 910 Dublin Road, Room 4019, Columbus, OH 43215, and are available at no cost by contacting (614) 645-6031.

Proposals must be submitted on the proper forms contained in the Bid Submittal Document and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked: CATCH BASIN AND INLET CLEANING

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Compliance with the provisions of Article I, Title 39, Columbus City Code, 1959 is a condition of this Contract. Failure to comply with this Article may result in cancellation of the Contract. Applications may be obtained by calling (614) 645-3666

BID CANCELLATIONS AND REJECTIONS

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

interest of the City.

SPECIAL REQUIREMENTS

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

FURTHER INFORMATION

Information concerning this bid may be obtained by contacting Joe Lombardi, Contract Manager at (614) 645-6031.

(1/18/03; 1/25/03)

BID OPENING DATE 2/11/03

ELEVATOR MAINTENANCE AND SERVICE AT VARIOUS CITY LOCATIONS

Sealed bids will be received by the Director of Public Service, Division of Facilities Management of the City of Columbus, Ohio at their office located at 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 until 3:00 P.M. local time, on Tuesday, February 11, 2003 and publicly opened and read at the hour and place for elevator maintenance and service at various city locations.

A pre-bid meeting will be held Friday, January 24, 2003 at 10:00 a.m., at City Hall, 90 West Broad Street, Room B-09, in the Division of Facilities Management. The work for which proposals are invited consists of elevator maintenance and service of various elevators under the purview of the Division of Facilities Management.

Copies of the Contract Documents are available in the office of Facilities Management, 90 West Broad Street, basement, Room B16, Columbus, Ohio 43215 beginning Tuesday, January 21, 2003. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective at a non-refundable cost of \$25.00.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted in their entirety in a sealed envelope marked: Bid for: Elevator maintenance and service at various city locations.

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

OSHA/EPA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this contract.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunity Commission Office.

The City of Columbus encourages the participation of Minority and female owned business enterprises. Each bidder must identify any subcontractor(s) who are minority or female owned businesses (M/FBE's) as defined in Title 39 of the Columbus City Code along with the scope of work and anticipated cost.* This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO (614)645-4764 for assistance with identifying potential M/FBE subcontractors. Equal Business Opportunity Commission Office, 109 N. Front Street 4th Floor, Columbus, Ohio 43215, (614) 645-4764.

* While the Participation of Minority and female owned business is encouraged the level of minority or female participation will not be a condition of the bid award.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interests of the City. Also, the right is reserved by the Public Service Director to hold bids for a period of 180 days after the bid opening for evaluating both the proposals and the contractors. The award of the contract may be made at any time during that period.

SPECIAL REQUIREMENTS

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

(1/11/03; 1/18/03)

**PROFESSIONAL SERVICES
REQUEST FOR PROPOSAL (RFP)
REQUEST FOR STATEMENT OF QUALIFICATIONS (RFSQ)**

**PROFESSIONAL SERVICES
REQUEST FOR PROPOSAL**

In compliance with the City of Columbus Procurement Code Section 329.09, the City of Columbus Department of Technology will engage a qualified contractor to manage the operation of the City's public access cable television channel.

A pre-bid meeting will be held at Room, 315, City Hall, 90 West Broad Street, Columbus Ohio, 43215, on February 6, 2003 at 2:00PM.

Sealed proposals for providing administration and management of programming services, for the public access cable channel as provided for in Chapter 595 (Community Antenna Television Systems) of the Columbus City Codes will be received by the Chair, Columbus Area Cable Television Advisory Commission or a designee for the Commission at Columbus City Hall, 90 West Broad Street until 11:00 A.M. local time, Thursday, February 20, 2003. The City or the Commission will not be responsible for late mail or other deliveries. Envelopes must be plainly marked: COLUMBUS AREA CABLE TELEVISION ADVISORY COMMISSION, RESPONSE TO REQUEST FOR INFORMATION: PUBLIC ACCESS CABLE TELEVISION CHANNEL SERVICES, FOR THE CITY OF COLUMBUS

Copies of the Request for Interest can be requested after January 18, 2003, from The Division of Telecommunications, Room 329/331, City Hall, and 90 West Broad Street, Columbus, Ohio 43215. Attention: Mary Nordstrom phone: 645-8400).

The right is reserved by the City to reject any and all bids and to award contracts by parts or groups of parts.

The beginning date for this service shall be as indicated in the Proposal.

By order of the Director of the Department of Technology of Columbus, Ohio.

(1/18/03; 1/25/03)

**LEGAL NOTICE
BIDS FOR WEED CUTTING AND SOLID WASTE
REMOVAL SERVICES**

Sealed proposals will be received at the first floor Code Enforcement Reception Area, (South entrance), of the Department of Development, Neighborhood Services Division, 757 Carolyn Ave, Columbus, Ohio 43224, until 10:00 A.M., LOCAL TIME, on Wednesday, February 12, 2003, and publicly opened and read at that hour in Conference Room D on the first floor at the Carolyn Avenue address, for the purpose of entering into contract for weed cutting and solid waste removal services. Proposals received after the time for opening of bids will be returned to the prospective bidder unopened. The City shall not be responsible for late mail or other deliveries.

Copies of the Bid Documents including detailed specifications may be obtained at the first floor Code Enforcement Reception Area, (South entrance); 757 Carolyn Ave, Columbus, Ohio 43224 by any person, firm, or corporation entitled to bid under this specification.

Proposals must be submitted on the Proposal forms contained in the Contract Documents and said Contract Documents containing the Proposal must be submitted in their ENTIRETY in sealed envelopes marked "*Bids for Weed Cutting and Solid Waste Removal Services*" and addressed to: DEPARTMENT OF DEVELOPMENT, NEIGHBORHOOD SERVICES DIVISION, ATTN: MARTY CAHILL, 757 CAROLYN AVE, COLUMBUS, OHIO 43224

The right is reserved by the Department of Development to reject any or all bids.

For additional information regarding this proposal, please contact Marty Cahill, Program Coordinator at (614) 645-7122

MARK BARBASH, DIRECTOR

(1/18/03; 1/25/03)

PUBLIC NOTICES

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

The regular meetings of the City of Columbus Records Commission for the calendar year 2003 are scheduled as follows:

Monday, February 3, 2003
Monday, May 12, 2003
Monday, September 29, 2003

The location of these meetings will be City Hall, 90 West Broad Street, 2nd Floor, Mayor's Conference Room. 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) 645-8539.
(10/2002; 10/2003)

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION
ANNOUNCEMENTS
APPLY DAILY MONDAY THROUGH FRIDAY 8:00 A.M. TO 4:30 P.M.**

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is 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. Interested applicants should regularly check this location for examination announcements. Also, please visit our website at www.csc.columbus.gov.
(01/2003; 12/2003)

**MEETING NOTICE
ITALIAN VILLAGE COMMISSION**

The next meeting of the Italian Village Commission will be held on Tuesday, January 21, 2003, at 6:15 p.m. at 109 N. Front St. in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-7964. 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 645-7964 or TDD 645-6802.
(1/11/03; 1/18/03)

**AGENDA
COLUMBUS BUILDING COMMISSION
JANUARY 21, 2003, 1:00 P.M.
757 CAROLYN AVENUE
HEARING ROOM – LOWER LEVEL**

1. Approval of December 17, 2002 Meeting Minutes
2. Appeal of building order 02415-00000-00087
Address: 2291 Cleveland Avenue
Owner: Robert & Jo Anne Dennison
Applicant: Robert H. Dennison
Appeal: Alterations performed to interior without first obtaining a building permit.
Violation of Columbus Building Code Section 4113.37(B)
3. Adjudication order 2002-069JFB
Address: 33 East Nationwide Blvd.
Owner: Boulevard Inn LLC
Applicant: Nextel Communications
Appeal: Request for extension of Building Permit

Continuation:
4. Code changes Recommendation from Bd. Of Review of Refrigeration Contractors and Bd. Of Review of Warm Air Heating/Hydronic Contractors.
 - Addition to Columbus Building Code Sections 4113 and 4114 concerning permitting and registration requirements. This request is to allow registered Refrigeration & HVAC contractors to replace/install outdoor safety disconnect box and/or wiring from disconnect box to air conditioning unit.
5. Items from the floor (as approved by the Board)

A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an

interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

**AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
JANUARY 28, 2003**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JANUARY 28, 2003 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

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

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

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

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

1. **ODS No.:** 02311-00007
Location: 1710 ROME-HILLIARD ROAD (43026), located on the east side of Rome-Hilliard Rd., 334± ft. north of Westchester Woods Blvd.
Area Comm./Civic: None
Existing Zoning: C.P.D., Commercial Planned Development District
Request: Special Permit(s) to Section(s):
 1. 3389.03, Field, park or arcade.
To permit the establishment of up to 12 coin-/token-operated devices and/or attractions.**Proposal:** To establish an arcade as an ancillary use to a bar.
Applicant(s): Wingage II, Ltd. c/o Todd H. Neuman
10 W. Broad St. Suite 2400
Columbus, Ohio 43215
Property Owner(s): Continental/Eagle III L.L.C. c/o Continental Real Estate
150 E. Broad St.
Columbus, Ohio 43215
Case Planner: Dave Reiss, 645-7973

2. **ODS No.:** 02310-00057
Location: 5379 SINCLAIR ROAD (43229), located at the northwest corner of Lincoln Ave. & Sinclair Rd.
Area Comm./Civic: Northland Community Council
Existing Zoning: M, Manufacturing District
Request: Variance(s) to Section(s):
 1. 3342.15, Maneuvering.
To permit maneuvering in the public right-of-way to access parking spaces and to access overhead doors at the building.
 2. 3342.19, Parking space.
To permit maneuvering through a parking space to access two other parking spaces.
 3. 3363.24, Building lines in an M-manufacturing district.
To reduce the required building setback from 30 ft. to 22 ft. (8 ft.) along Sinclair Rd.**Proposal:** To construct a garage door opener sales & repair business.
Applicant(s): C. E. Price Door Co., Inc., c/o Donald Plank, Esq.
Shuler, Plank & Brahm, 145 East Rich Street
Columbus, OH 43215
Property Owner(s): Applicant
Case Planner: Dave Reiss, 645-7973

3. **ODS No.:** 02310-00087A
Location: 128 EAST 2ND AVENUE (LOT 1) (43201), located at the northeast corner of East 2nd Avenue and Summit Street.
Area Comm./Civic: Italian Village Commission
Existing Zoning: R-4, Residential District
Request: Variance(s) to Section(s):
 1. 3332.15, R-4 Area District requirements
To reduce the lot area from 2,500 square feet per dwelling unit (10,000 square feet) to 2,035 square feet per dwelling unit (8,140 square feet).
 2. 3332.18, Basis of computing area
To increase permitted lot coverage from 50% of the lot area to 51%.
 3. 3332.21, Building lines
To reduce the building line from 10 feet to 5 feet along Summit Street.
 4. 3332.25, Maximum side yards required
To reduce the sum of the widths of each side yard from 20% of the width of the lot, or a maximum of 16 feet, to 8% of the width of the lot, or 8 feet.
 5. 3332.26, Minimum side yard permitted

- 6. To reduce the minimum side yard from 5 feet to 0 feet along the north side of the dwelling at the closest point at the northeast corner of the building.
3332.26, Minimum side yard permitted
- 7. To reduce the minimum side yard from 3 feet to 0 feet along the north side lot line at the closest point at the northeast corner of a detached garage.
3332.38, Private garage
- 8. To increase permitted garage area from 852 square feet to a total of 900 square feet for two (2) detached garages.
3342.06, Aisle
- 9. To reduce the width of an aisle serving adjacent parking spaces from 20 feet to 12 feet only because the aisle is bisected by a property line.
3342.08, Driveway
- 10. To reduce the width of a residential driveway from 10 feet to 8 feet only because the proposed 16-foot wide driveway is bisected by a property line.
3342.15, Maneuvering

Proposal: To construct a four-family dwelling.
Applicant(s): Matt & Cindy Trucco c/o Donald Plank, Esq.
 Shuler, Plank & Brahm, 145 E. Rich St.
 Columbus, OH 43215
Property Owner(s): C.V.M. Properties, Ltd. c/o Donald Plank, Esq.
 Shuler, Plank & Brahm, 145 E. Rich St.
 Columbus, OH 43215
Case Planner: Denise Powers, 645-1788

4. **ODS No.:** 02310-00087B
Location: 128 EAST 2ND AVENUE (LOT 2) (43201), located at the northeast corner of East 2nd Avenue and Summit Street.
Area Comm./Civic: Italian Village Commission
Existing Zoning: R-4, Residential District
Request: Variance(s) to Section(s):

- 1. 3332.05, Area District lot width requirements
To reduce the width of a lot from 50 feet to 38 feet.
- 2. 3332.15, R-4 Area District requirements
To reduce the lot area from 5,000 square feet to 3,010 square feet.
- 3. 3332.21, Building lines
To reduce the building line from 10 feet to 5 feet along Summit Street.
- 4. 3332.33, Private access and parking requirements
To not provide for private access to off-street parking facilities.
- 5. 3342.06, Aisle
To reduce the width of an aisle serving adjacent parking spaces from 20 feet to 12 feet only because the aisle is bisected by a property line.
- 6. 3342.15, Maneuvering
To reduce on-site maneuvering area for parking spaces to less than that required by Aisle and Driveway standards only because maneuvering area is bisected by a property line.

Proposal: To construct a single-family dwelling.
Applicant(s): Matt & Cindy Trucco c/o Donald Plank, Esq.
 Shuler, Plank & Brahm, 145 E. Rich St.
 Columbus, OH 43215
Property Owner(s): C.V.M. Properties, Ltd. c/o Donald Plank, Esq.
 Shuler, Plank & Brahm, 145 E. Rich St.
 Columbus, OH 43215
Case Planner: Denise Powers, 645-1788

5. **ODS No.:** 02310-00087C
Location: 128 EAST 2ND AVENUE (LOT 3) (43201), located at the northeast corner of East 2nd Avenue and Summit Street.
Area Comm./Civic: Italian Village Commission
Existing Zoning: R-4, Residential District
Request: Variance(s) to Section(s):

- 1. 3332.05, Area District lot width requirements
To reduce the width of a lot from 50 feet to 43 feet.
- 2. 3332.15, R-4 Area District requirements
To reduce the lot area from 5,000 square feet to 3,980 square feet.
- 3. 3332.21, Building lines
To reduce the building line from 10 feet to 5 feet along Summit Street.
- 4. 3332.25, Maximum side yards required
To reduce the sum of the widths of each side yard from 20% of the width of the lot, or 14.77 feet, to 16%, or 12 feet.
- 5. 3332.26, Minimum side yard permitted
To reduce the minimum side yard from 5 feet to 4 feet for the southwest corner of a porch.
- 6. 3332.33, Private access and parking requirements
To not provide for private access to off-street parking facilities.
- 7. 3332.30, Vision clearance
To allow a corner of a building to extend into the clear vision triangle at an intersection.

- Proposal:** To construct a single-family dwelling.
Applicant(s): Matt & Cindy Trucco c/o Donald Plank, Esq.
 Shuler, Plank & Brahm, 145 E. Rich St.
 Columbus, OH 43215
Property Owner(s): C.V.M. Properties, Ltd. c/o Donald Plank, Esq.
 Shuler, Plank & Brahm, 145 E. Rich St.
 Columbus, OH 43215
Case Planner: Denise Powers, 645-1788
6. **ODS No.:** 02310-00087D
Location: 128 EAST 2ND AVENUE (LOT 4) (43201), located at the northeast corner of East 2nd Avenue and Summit Street.
Area Comm./Civic: Italian Village Commission
Existing Zoning: R-4, Residential District
Request: Variance(s) to Section(s):
1. 3332.05, Area District lot width requirements
 To reduce the width of a lot from 50 feet to 46 feet.
 2. 3332.15, R-4 Area District requirements
 To reduce the lot area from 5,000 square feet to 3,530 square feet.
 3. 3332.26, Minimum side yard permitted
 To reduce the minimum side yard from 5 feet to 3 feet along the east side of the dwelling at the closest point at the northeast corner of the building.
 4. 3332.33, Private access and parking requirements
 To not provide for private access to off-street parking facilities.
 5. 3342.06, Aisle
 To reduce the width of an aisle serving adjacent parking spaces from 20 feet to 15 feet only because the aisle is bisected by a property line.
 6. 3342.15, Maneuvering
 To reduce on-site maneuvering area for parking spaces to less than that required by Aisle and Driveway standards only because maneuvering area is bisected by a property line.
- Proposal:** To construct a single-family dwelling.
Applicant(s): Matt & Cindy Trucco c/o Donald Plank, Esq.
 Shuler, Plank & Brahm, 145 E. Rich St.
 Columbus, OH 43215
Property Owner(s): C.V.M. Properties, Ltd. c/o Donald Plank, Esq.
 Shuler, Plank & Brahm, 145 E. Rich St.
 Columbus, OH 43215
Case Planner: Denise Powers, 645-1788
7. **ODS No.:** 02310-00087E
Location: 128 EAST 2ND AVENUE (LOT 5) (43201), located at the northeast corner of East 2nd Avenue and Summit Street.
Area Comm./Civic: Italian Village Commission
Existing Zoning: R-4, Residential District
Request: Variance(s) to Section(s):
1. 3332.05, Area District lot width requirements
 To reduce the width of a lot from 50 feet to 38 feet.
 2. 3332.15, R-4 Area District requirements
 To reduce the lot area from 5,000 square feet to 3,340 square feet.
 3. 3332.19, Fronting
 To allow a dwelling to not front upon a public street (Punta Alley is a 30-foot right-of-way).
 4. 3342.06, Aisle
 To reduce the width of an aisle serving adjacent parking spaces from 20 feet to 15 feet only because the aisle is bisected by a property line.
 5. 3342.08, Driveway
 To reduce the width of a residential driveway from 10 feet to 8 feet only because the proposed 16-foot wide driveway is bisected by a property line.
 6. 3342.15, Maneuvering
 To reduce on-site maneuvering area for parking spaces to less than that required based on Aisle and Driveway standards only because maneuvering area is bisected by a property line.
- Proposal:** To construct a single-family dwelling.
Applicant(s): Matt & Cindy Trucco c/o Donald Plank, Esq.
 Shuler, Plank & Brahm, 145 E. Rich St.
 Columbus, OH 43215
Property Owner(s): C.V.M. Properties, Ltd. c/o Donald Plank, Esq.
 Shuler, Plank & Brahm, 145 E. Rich St.
 Columbus, OH 43215
Case Planner: Denise Powers, 645-1788
8. **ODS No.:** 02310-00088
Location: 158 EAST BECK STREET (43206), located on the north side of East Beck Street between South 4th and Mohawk Streets.
Area Comm./Civic: German Village Commission
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
1. 3332.18, Basis of computing area

- To increase the area allowed to be covered by building from 50% of the lot area to 56%.
3332.27, Rear yard
To reduce the rear yard from 25% of the total lot area to 23%.
- Proposal:** To construct an attached garage with second story living space.
Applicant(s): Jonathan Barnes, Architect
153 E. Main St. Ste. 300
Columbus, OH 43215
- Property Owner(s):** Eric Zipfel
158 E. Beck St.
Columbus, OH 43206
- Case Planner:** Denise Powers, 645-1788
9. **ODS No.:** 02310-00089
Location: 5525 WEST BROAD STREET (43228), located on the south side of West Broad Street, approximately 150 ft. west of Westwoods Boulevard.
Area Comm./Civic: Westland Area Commission
Existing Zoning: C.P.D., Commercial Planned Development District
Request: Variance(s) to Section(s):
1. 3342.28, Minimum number of parking spaces required.
To reduce the minimum number of parking spaces from 40 to 0. Also, to modify application V97-082 [a previously-granted variance that reduced parking from 137 spaces to 94 (43-spaces) where Code Section 3342.29 was mistakenly cited as the proper code section].
- Proposal:** To expand an existing 15,000 sq. ft. outdoor sales display area by 10,000 sq. ft., some of which would be on the sidewalk in front of the building.
Applicant(s): C. Ed Patterson
3000 G. Henkle Dr.
Lebanon, Ohio 45036
- Property Owner(s):** Ronald F. Bates
P.O. Box 158
Amanda, Ohio 43132
- Case Planner:** Dave Reiss, 645-7973
10. **ODS No.:** 02310-00090
Location: 95 PRICE AVENUE (43215), located on the south side of Price Avenue, 430± feet east of Dennison Avenue.
Area Comm./Civic: Victorian Village Commission
Existing Zoning: ARLD, Apartment Residential District
Request: Variance(s) to Section(s):
1. 3333.23, Minimum side yard permitted
To reduce the minimum side yard from 5 feet to 4 feet along the east side of the proposed dwelling.
2. 3333.24, Rear yard
To reduce the rear yard from 25% of the total lot area to 4%.
3. 3333.35, Private garage
To increase the lot area devoted to a private garage from 720 square feet to 924 square feet.
4. 3342.06, Aisle
To reduce the width of an aisle serving adjacent parking spaces from 20 feet to 15 feet.
5. 3342.19, Parking space
To reduce the width of two surface parking spaces from 9 feet to 7 feet; and to reduce the length from 18 feet to 12 feet.
- Proposal:** To construct a two-story building consisting of a three-car garage on the ground level with a single dwelling unit on the second floor.
Applicant(s): Adam Anderson
8225 Copperfield Dr.
Columbus, OH 43215
- Property Owner(s):** Applicant
Case Planner: Denise Powers, 645-1788
11. **ODS No.:** 02310-00091
Location: 5120 NIKE DRIVE (43228), located at the northwest corner of Atlas St. & Nike Dr.
Area Comm./Civic: None
Existing Zoning: L-M-2, Limited Manufacturing District
Request: Variance(s) to Section(s):
1. 3367.15, M-2 manufacturing district special provisions.
To permit other than a driveway, sidewalk and/or plantings, suitable ground cover and shrubbery within 50 ft. from the street line; to allow the establishment of parking spaces and maneuvering areas at a 30 ft. setback.
- Proposal:** To allow existing and new parking areas to be established at a 30 ft. setback from the right-of-way.
Applicant(s): Robert W. Johnson; c/o J.H. Architects, Inc.
3968-A Brown Park Dr.
Hilliard, Ohio 43026
- Property Owner(s):** Frazier Development, Inc.
436 Ternstedt Ln.
Columbus, Ohio 43228
- Case Planner:** Dave Reiss, 645-7973

THE FOLLOWING CASES WILL NOT BE HEARD BEFORE 7:00 P.M.:

- 12. ODS No.:** 02310-00092
Location: 2553 NORTH HIGH STREET (43202), located at the southwest corner of Hudson & High Sts.
Area Comm./Civic: University Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
1. 3342.07, Drive-in stacking area.
To reduce the required number of stacking spaces from 8 to 7 and to not provide a by-pass lane.
 2. 3342.18, Parking setback line.
To reduce the parking setback from 10 ft. to 1 ft.
 3. 3372.609 A., Setback Requirements.
To increase the required building setback from 10 ft. to a maximum of 38 ft. (28 ft.) along Hudson St.
 4. 3372.609 B., Setback Requirements.
To reduce the minimum setback for a parking lot from 5 ft. to 1 ft.
 5. 3372.611 E., Design Standards.
To modify the placement of a dumpster from being required to be placed at the rear of the building to instead be placed at the rear of the lot.
 6. 3372.611 H. 2., Design Standards.
To not provide the required landscaping along the parking lot side of the required fence, but to make landscaping a condition of the variance request as shown on the site plan submitted for Zoning Clearance.
- Proposal:** To construct a new fast food restaurant.
Applicant(s): Jeff Brown; c/o Smith & Hale
37 W. Broad St.
Columbus, Ohio 43215
Property Owner(s): Taco Bell of America; Dan Combs, Construction Manager
P.O. Box 35370
Louisville, Kentucky 40232
Case Planner: Dave Reiss, 645-7973
- 13. ODS No.:** 02310-00093
Location: 10 SOUTH KELLNER ROAD (43209), located at the southeast corner of S. Kellner Rd. & E. Broad St.
Area Comm./Civic: None
Existing Zoning: C-4, Commercial District
Request: Variance and Special Permit(s) to Section(s):
1. 3342.28, Minimum number of parking spaces required.
To reduce the required number of parking spaces from 42 to 8 (34-spaces).
 2. 3389.03, Field, park or arcade.
To allow up to ten (10) game machines as an ancillary use to a bar.
- Proposal:** To convert a retail store into a bar and to provide up to 10 coin-/token-activated devices or attractions.
Applicant(s): Jackson B. Reynolds; c/o Smith & Hale
37 W. Broad St., Suite 725
Columbus, Ohio 43215
Property Owner(s): Bernard R. Ruben
3016 Maryland Ave.
Columbus, Ohio 43209
Case Planner: Dave Reiss, 645-7973
- 14. ODS No.:** 02310-00094
Location: 5037 NORTH HIGH STREET (43214), located on the west side of N. High St., approximately 310 ft. north of Leland Ave.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
1. 3372.804, Setback.
To increase the maximum allowable building setback from 25 ft. (\pm 2 ft.) to a minimum of 40 ft. (15 ft. or more).
 2. 3372.806, Building design.
To reduce the required width of a principal building along High St. from 60% of the lot width to approximately 36% of the lot width (a reduction of approximately 24%).
 3. 3372.808, Lighting.
To permit exterior lighting to extend beyond 18 ft., to be up to 28 ft. above grade (10 ft.).
 4. 3372.809, Parking.
To permit parking in front of the building between the building and the right-of-way instead of behind the building.
- Proposal:** To raze portions of an existing shopping center and re-build with other retail stores, at or near the same location.
Applicant(s): John Miller; c/o Graceland Shoppers Limited Partnership
209 E. State Street
Columbus, Ohio 43215
Property Owner(s): Applicant.
Case Planner: Dave Reiss, 645-7973

HOLDOVER CASES:

15. **ODS No.:** 02310-00071A
Location: 887 MAYNARD AVENUE (LOT 491 AND PART OF LOT 492) (43211), located at the southeast corner of Maynard Avenue and Atwood Terrace.
Area Comm./Civic: South Linden Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
1. 3342.18, Parking setback line
To reduce the parking setback line from 25 feet to zero for one parking space in the front yard.
2. 3342.28, Minimum number of parking spaces required
To reduce the number of off-street parking spaces required from 2 to 1.
Proposal: To reconfigure four (4) originally platted lots to create three (3) new parcels and to separate three existing single-family homes.
Applicant(s): Max Jones III
7548 Slate Ridge
Reynoldsburg, OH 43068
Property Owner(s): Marc Plotnick
3035 Atoll Dr.
Lewis Center, OH 43035
Case Planner: Denise Powers, 645-1788
16. **ODS No.:** 02310-00071B
Location: 887 MAYNARD AVENUE (PARTS OF LOTS 492 AND 493, also known as 2008 ATWOOD TERRACE) (43211), located at the southeast corner of Maynard Avenue and Atwood Terrace.
Area Comm./Civic: South Linden Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
1. 3332.05, Area District lot width requirements
To reduce the width of a lot from 50 feet to 40 feet.
2. 3342.28, Minimum number of parking spaces required
To reduce the number of off-street parking spaces required from 2 to 0.
Proposal: To reconfigure four (4) originally platted lots to create three (3) new parcels and to separate three existing single-family homes.
Applicant(s): Max Jones III
7548 Slate Ridge
Reynoldsburg, OH 43068
Property Owner(s): Marc Plotnick
3035 Atoll Dr.
Lewis Center, OH 43035
Case Planner: Denise Powers, 645-1788
17. **ODS No.:** 02310-00071C
Location: 887 MAYNARD AVENUE (LOT 494 AND PART OF LOT 493, also known as 2004 ATWOOD TERRACE) (43211), located at the southeast corner of Maynard Avenue and Atwood Terrace.
Area Comm./Civic: South Linden Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
1. 3332.05, Area District lot width requirements
To reduce the width of a lot from 50 feet to 39.25 feet.
Proposal: To reconfigure four (4) originally platted lots to create three (3) new parcels and to separate three existing single-family homes.
Applicant(s): Max Jones III
7548 Slate Ridge
Reynoldsburg, OH 43068
Property Owner(s): Marc Plotnick
3035 Atoll Dr.
Lewis Center, OH 43035
Case Planner: Denise Powers, 645-1788

RULES DISCUSSION NOTICE:

The Board of Zoning Adjustment will discuss a proposed update of its rules at this meeting, following the regularly scheduled items listed on the agenda. Discussion and a possible vote to adopt any modifications or new rules will occur.
(1/18/03; 1/25/03)

PUBLIC HEARING
BY COLUMBUS CITY COUNCIL

The following Rezoning/Variance Ordinances will be heard by City Council on Monday, January 27, 2003 at approximately 6:30 p.m. in Council Chambers, Second Floor, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

- 0036-03** To rezone **6128 RIVERSIDE DRIVE (43017)**, being 6.33± acres located on the east side of
Z02-051 Riverside Drive, 1500± feet north of Riverside Drive, From: PUD-8, Planned Unit
Development and R, Rural Districts, To: CPD, Commercial Planned Development District.
- 0037-03** To rezone **5562 ROBERTS ROAD (43026)**, being 5.0± acres located at the northeast corner of
Z02-057 Roberts Road and Rustling Oak Boulevard, From: AR-12, Apartment Residential District, To:
ARLD, Apartment Residential District.
- 0038-03** To rezone **3152 McKINLEY AVENUE (43235)**, being 66.49± acres located on the east side of
Z02-046 McKinley Avenue, 600± feet south of Trabue Road, From: L-AR-12, Limited Apartment
Residential District, To: L-AR-12, Limited Apartment Residential District.
- 1749-02** To rezone **740 LAKE SHORE DRIVE (43235)**, being 0.93± acres located on the east side of
Z02-052 Lake Shore Drive, 725± feet north of West Fifth Avenue, From: M, Manufacturing District, To:
R-2F, Residential District.
(TABLED 12/2/2002)
- 0006-03** To rezone **669 SOUTH GALLOWAY ROAD (43119)**, being 58.6± acres located on the west side
Z01-096 of South Galloway Road, 675± feet south of Sullivant Avenue, From: R, Rural District, To:
PUD-8, Planned Unit Development District.
(TABLED 1/13/2003)

(01/18/03; 01/25/03)

TABLE OF CHANGES IN YOUR 1959
COLUMBUS CITY CODE

Code	Ordinance	2002	Page	Subject
To establish new chapter 1934 of the Columbus City Codes	1183-02	30	1584	To establish new chapter 1934 of the Columbus City Codes, 1959, thereby establishing the authority to assess and collect an emergency medical services reimbursement fee.
To repeal ordinance 1128-02	1335-02	31	1686	To repeal ordinance 1128-02 in order to correct a numbering conflict in Chapter 3372 and to supplement the Columbus City Codes, 1959, by the enactment of new sections in Chapter 3372, Planning Overlay, in order to create the "High Street: North of Morse Road Planning Overlay" for that portion of the High Street corridor from Morse Road-Rathbone Avenue to the city of Worthington corporate line; and to declare an emergency.
To enact new Chapter 373	0754-02	31	1689	To enact new Chapter 373 of the Columbus City Codes, 1959, to provide for an excise tax upon the short-term rental of passenger vehicles and to provide for administration and collection of the tax by the City Auditor.
To repeal existing Chapters 3101 and 3103	1368-02	38	1768	To repeal existing Chapters 3101 and 3103 of the Columbus City Code, 1959, and to reorganize existing code language and create new Chapters 3101, 3103, and 3105 in Title 31, "Planning and Platting," to better organize and update the enabling sections of the Planning and Platting Code to be similar to other development related titles and construction, thereby paralleling the Zoning and Building Codes.
To supplement and amend various sections	1415-02	39	1801	To supplement and amend various sections in Title 13, "Refuse Collection Code", in order to allow for the streamlining of code enforcement through the centralization of enforcement staff in the Department of Development while still allowing for the regulation of refuse collection by the Department of Public Service.
To amend Chapter 1105	1447-02	39	1807	To amend Chapter 1105 of the Columbus City Codes, 1959, to modify the current method of assessing front footage fees for tapping into City of Columbus water lines.
To amend Chapters 1105 and 1147	1448-02	39	1808	To amend Chapters 1105 and 1147 of the Columbus City Codes, 1959 to eliminate unnecessary language regarding the grace period and penalty assessment dates of water and sewer bills.
To correct an inadvertent omission in Chapter 3372	1463-02	40	1844	To correct an inadvertent omission in Chapter 3372 (Urban Commercial Overlay) of the Columbus City Codes through a minor amendment to Section 3372.611 (Design Standards).
To amend the Columbus City Codes	1534-02	44	2017	To amend the Columbus City Codes, 1959, by the enactment of new sections in Chapter 3380, Standards For Areas of Special Graphics Control, in order to create the "Morse Road Special Graphics Control Area" for that portion of the Morse Road corridor from Interstate 71 to the centerline of Sunbury Road (map attached), and to repeal existing Sections 3380.101 and 3380.103.
To supplement the Columbus City Codes	1535-02	44	2019	To supplement the Columbus City Codes, 1959, by the enactment of new sections in Chapter 3372, Planning Overlay, in order to create the "Morse Road Planning Overlay" for that portion of the Morse Road corridor from Interstate 71 to the centerline of Sunbury Road (map attached).
To amend the Columbus City Codes	1715-02	48	2278	To amend the Columbus City Codes, 1959, as it relates to 2003 water rates for customers of the Division of Water.
To amend Chapter 1149 of the Columbus City Codes	1716-02	48	2281	To amend Chapter 1149 of the Columbus City Codes 1959, to enact new Stormwater fees effective January 1, 2003, and to repeal the existing Section being amended.
To amend Chapter 1147	1717-02	48	2281	To amend Chapter 1147, Section 1147.11 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2003, and to repeal the existing Section being amended.
To authorize an amendment	1718-02	48	2284	To authorize an amendment to Columbus City Codes, 1959, Title 21, Chapter 2133.03.
To supplement the Columbus City Codes	1877-02	51	2516	To supplement the Columbus City Codes, 1959, by amending sections of Chapter 3332 by deleting reference to lot area standards from the use sections in this chapter; and by making general language, grammatical and organizational changes; and to adjust definitions in Chapter 3303 to clarify the delegations of zoning powers.
To repeal and enact various sections of the Columbus City Codes	1878-02	51	2526	To repeal and enact various sections of the Columbus City Codes, 1959, in order change the name and scope of the Columbus traffic and transportation commission to the Columbus Transportation and Pedestrian Commission.
To enact Chapter 904 of the Columbus City Code	1879-02	51	2527	To enact Chapter 904 of the Columbus City Code to regulate the limited use or occupation of public sidewalk other real property within public right-of-way.