

Columbus City Bulletin



Bulletin 45
November 6, 2004

Proceedings of City Council

Saturday, November 6, 2004



SIGNING OF LEGISLATION

Unless otherwise noted, all legislation listed in this bulletin was signed by Council President Matt Habash, on the night of the Council meeting, Monday, *November 1, 2004*; by the Mayor, Michael B. Coleman, on Wednesday, *November 3, 2004* and attested by the Acting City Clerk, Margaret Reynolds prior to Bulletin publishing. (Note: All legislation was signed By Council President Matt Habash with the exception of Ordinance # 1838-2004 which was signed by President Pro Tem Michael Mentel.)

The City Bulletin Official Publication of the City of Columbus

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



Council Journal (minutes)



City of Columbus

Journal - Final

Columbus City Council

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

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

Monday, November 1, 2004

5:00 PM

Columbus City Council

Columbus City Council

Journal

November 01, 2004

REGULAR MEETING NO. 58 OF COLUMBUS CITY COUNCIL, MONDAY, NOVEMBER 1, 2004 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

C0032-2004

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, OCTOBER 27, 2004:

New Type: C1, C2
To: M & M International Trade Corp
DBA M & M Market
1000 Parsons Av
Columbus, Ohio 43206
permit # 6071796

New Type: C1, C2
To: Om Krishna Company
DBA Two Brothers Wine Shop
8380 N High St
Columbus, Ohio 43235
permit # 65470240005

Transfer Type: C1, C2, D6
To: 1945 Lockbourne Inc
DBA Georges Food Market
1945 Lockbourne Rd
Columbus, Ohio 43207
From: G M George Inc

DBA Georges Food Market
1945 Lockbourne Rd
Columbus, Ohio 43207
permit # 6549300

Transfer Type: C1, C2
To: Fakra Inc
DBA PJs Grill
15 E Frambes St
Columbus, Ohio 43201
From: C U C of Columbus Inc
DBA Cluck U Chicken
2620 N High St 1st Fl
Columbus, Ohio 43202
permit # 2630352

Transfer Type: C1, C2
To: Chalachew Inc
DBA All Star Carryout
1410 E Livingston Av
Columbus, Ohio 43205
From: Ikhlayel Inc
DBA All Star Carryout
1410 E Livingston Av
Columbus, Ohio 43205
permit # 1381107

Transfer Type: C1, C2
To: Home Market LLC
DBA Home Market
2386 Groveport Pk 1st Fl only
Columbus, Ohio 43207
From: 2386 Groveport Rd Inc
DBA Home Market
2386 Groveport Pk 1st Fl only
Columbus, Ohio 43207
permit # 3953304

Stock Type: C1, C2
To: 2615 Summit Inc
DBA Agler Market
2043 Agler Rd
Columbus, Ohio 43224
permit # 9116340

Advertise 11/06/04
Return 11/20/04

Read and Filed

RESOLUTIONS OF EXPRESSION

BOYCE

243X-2004 To support Issue 97, the 6.95 mill operating levy for the Columbus Public Schools on the November 2nd ballot.

Sponsors: Kevin L. Boyce

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

TAVARES

240X-2004 To declare November as Pancreatic Cancer Awareness Month, in the City of Columbus.

Sponsors: Charleta B. Tavares and Patsy Thomas

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

246X-2004 To recognize and congratulate the March of Dimes of Central Ohio Division on its Second Annual Health Leadership Awards Luncheon being celebrated on the 10th day of November 2004.

Sponsors: Charleta B. Tavares

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

SAFETY & JUDICIARY: 1863-2004

FIRST READING OF 30-DAY LEGISLATION

RECREATION & PARKS: BOYCE, CHR. THOMAS HABASH

1824-2004 FR To authorize the expenditure of \$400,000.00 for CIP staff time billings from the 1995 and 1999 Parks and Recreation Bond Fund. (\$400,000.00)

Read for the First Time

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

1799-2004 FR To accept the application (AN04-019) of Ann & Larry Kleinhenz for the annexation of certain territory containing 1.015 ± Acres in Sharon Township.

Read for the First Time

1850-2004 FR To adopt the South Alum Creek Neighborhood Plan as a guide for development, redevelopment, and the planning of future public improvements.

Read for the First Time

1875-2004 FR To authorize the acceptance of a deed for one (1) parcel of land (157 Oakley Avenue) to be held in the Land Bank inventory.

Read for the First Time**PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. TAVARES HABASH**

1789-2004 FR To accept the plat titled LANGFORD MEADOW SECTION FIVE, from COLUMBUS CONTRACTOR COMPANY, by JOHN J. GIRARD, President.

Read for the First Time**HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE THOMAS HABASH**

1856-2004 FR To authorize the Director of the Department of Development to enter into tri-party agreements for infrastructure construction reimbursement as part of the Columbus Housing Initiatives Project, Capital Improvement Program; and to authorize the expenditure of \$392,000 from the Voted 1995, 1999 Streets and Highways Fund for this purpose. (\$392,000)

Read for the First Time**UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH**

1787-2004 FR To amend the 2004 Capital Improvements Budget; to authorize the reimbursement to the Division of Electricity for inspection fees incurred for the Leawood Gardens and Willis Park street lighting project; and to authorize the expenditure in the amount of \$6,810.43 from the Voted Street Lighting and Electricity Distribution System Improvements Fund. (\$6,810.43)

Read for the First Time**RULES & REFERENCE: HABASH, CHR. MENTEL TAVARES**

1851-2004 FR To supplement the Columbus City Codes, 1959, by the modification of Chapter 3372, Planning Overlay, in order to add standards to the Urban Commercial Overlay that address second story windows, awning, fences and site lighting.

Sponsors: Maryellen O'Shaughnessy

Read for the First Time

1908-2004 FR To amend various sections of Chapter 221 of the Columbus City Codes to create a Division of Operational Support within the Department of Public Utilities.

Sponsors: Patsy Thomas

Read for the First Time**ZONING: MENTEL, CHR. BOYCE HABASH HUDSON O'SHAUGHNESSY TAVARES THOMAS**

1132-2004 FR To rezone 359 OBETZ ROAD (43207), being 2.11± acres located on the south side of Obetz Road, 350± feet the west of Parsons Avenue, From: RRR, Restricted Rural Residential District, To: CPD, Commercial Planned Development District. (Rezoning # Z02-055)

Read for the First Time

1133-2004 FR To rezone 433 OBETZ ROAD (43207), being 4.98± acres located on the south side of Obetz Road, 545± feet west of Parsons Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned

Development District. (Rezoning # Z03-117)

Read for the First Time

- 1693-2004** FR To rezone 2789 EAST FIFTH AVENUE (43219), being 0.14± acres located on the south side of East Fifth Avenue, 100± feet west of Morris Avenue, From: R-4, Residential District, To: C-1, Commercial District. (Rezoning # Z04-016)

Read for the First Time

- 1784-2004** FR To grant a Variance from the provisions of Sections 3332.02, ARLD, AR-12, ARLD and AR-1 Apartment residential district use; 3333.09, Area requirements; 3333.16, Fronting; 3333.18, Building lines; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; and 3342.19, Parking space of the Columbus City Codes; for the property located at 926-928 DENNISON AVENUE (43201), to permit two single-family dwellings on the same lot with reduced development standards in the ARLD, Apartment Residential District (Council Variance CV04-035).

Read for the First Time

CONSENT ACTIONS

ADMINISTRATION: BOYCE, CHR. MENTEL HABASH

- 1720-2004** CA To authorize the City Auditor to transfer \$25,000.00 within the Facilities Management General Fund budget; to authorize the Public Service Director to modify and increase a contract with Pad Door Systems, Inc. for the maintenance and repair of overhead garage doors and entrance doors; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00).

This Matter was Approved on the Consent Agenda.

- 1833-2004** CA To authorize the Director of the Department of Technology to enter into a contract with Software House International for software maintenance and support for a SurfControl software product, to expend \$24,664.00 from the information services fund and to declare an emergency. (\$24,664.00)

This Matter was Approved on the Consent Agenda.

RECREATION & PARKS: BOYCE, CHR. THOMAS HABASH

- 1860-2004** CA To authorize and direct the Director of Recreation and Parks to enter into contract with G & G Cement for various concrete walk replacements, to authorize the expenditure of \$269,600.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$269,600.00)

This Matter was Approved on the Consent Agenda.

- 1885-2004** CA To authorize an appropriation of \$72,951.68 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for various services during 2004 funded through grants and donations, and to declare an emergency. (\$72,951.68)

This Matter was Approved on the Consent Agenda.

- 1886-2004** CA To authorize an appropriation of \$6,370.00 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue various services during 2004, and to declare

an emergency. (\$6,370.00)

This Matter was Approved on the Consent Agenda.

SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH

1846-2004 CA To authorize the Columbus Fire Chief to accept a grant award from Wal-Mart for the purchase of smoke detectors for the Fire Division distribution program, to appropriate \$625.00 from the unappropriated balance of the Special Revenue Private Grants Fund, and to declare an emergency. (\$625.00)

This Matter was Approved on the Consent Agenda.

235X-2004 CA To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Hard Road Phase C Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

237X-2004 CA To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the Leland Ditch Storm Sewer Project, and to declare an emergency.

This Matter was Adopted on the Consent Agenda.

DEVELOPMENT: O'SHAUGHNESSY, CHR. BOYCE TAVARES HABASH

1876-2004 CA To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (571 Whitethorne Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This Matter was Approved on the Consent Agenda.

HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE THOMAS HABASH

1828-2004 CA To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Public Safety in the amount of \$127,000.00; to authorize the appropriation of \$127,000.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$127,000.00)

This Matter was Approved on the Consent Agenda.

1829-2004 CA To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Public Safety in the amount of \$17,108.00; to authorize the appropriation of \$17,108.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$17,108.00)

This Matter was Approved on the Consent Agenda.

1831-2004 CA To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Public Safety in the amount of \$68,667.00; to authorize the appropriation of \$68,667.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$68,667.00)

This Matter was Approved on the Consent Agenda.

UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH

1679-2004 CA To authorize and direct the City Auditor to transfer \$90,000.00 within the Water Systems Operating Fund, Division of Water, from Object Level One 06 to Object Level One 02, to authorize the Finance Director to establish an additional Blanket Purchase Order, to purchase remote readers, from an established Universal Term Contract with Badger Meters, for the Division of Water, and to authorize the expenditure of \$65,382.00 from Water Systems Operating Fund. (\$65,382.00)

This Matter was Approved on the Consent Agenda.

1764-2004 CA To authorize the Director of Public Utilities to enter into a contract with Matrix Systems, for a security system to our storage yard area, for the Division of Water, in accordance with the sole source provisions of the Columbus City Code, and to authorize the expenditure of \$24,427.00 from Water Systems Operating Fund. (\$24,427.00)

This Matter was Approved on the Consent Agenda.

Passed The Consent Agenda

A motion was made by Ms. Thomas, seconded by Mr. Boyce, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote:

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mendel and President Habash

EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**ADMINISTRATION: BOYCE, CHR. MENDEL HABASH**

1796-2004 To authorize the Mayor's Office of Education to accept funding from the Franklin County Board of Commissioners and to authorize an appropriation of \$471,540.83 from the unappropriated balance of the General Government Grant Fund to the Office of Education to cover costs associated with after school programming and to declare an emergency.

A motion was made by Mr. Boyce, seconded by Ms. Thomas, that this matter be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mendel and President Habash

A motion was made by Mr. Boyce, seconded by Ms. Tavares, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mendel and President Habash

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mendel and President Habash

1810-2004 To authorize a transfer of \$123,084 within the Facilities Management Division General Fund Budget; to authorize the Public Service Director to

contract for the Facilities Management Division with Dove Building Services, Inc. for custodial services at the new Police Academy at 1000 North Hague Avenue; to authorize the expenditure of \$123,084.00 from the General Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$123,084.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

1811-2004

To authorize the Public Service Director to modify a contract with Systems by Rich Consulting LLC on behalf of the Facilities Management Division for professional custodial service administration and management of the quality assurance and training programs at the new Police Academy; to authorize the expenditure of \$13,431.73 from the General Fund; to waive the competitive bidding provisions of the City Codes; and to declare an emergency. (\$13,431.73).

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

1904-2004

To accept Memorandum of Understanding #2004-4 executed between representatives of the City of Columbus and CMAGE/CWA, Local 4502, which amends the Collective Bargaining Contract, August 24, 2002 through August 23, 2005; and to declare an emergency.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

1755-2004

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Computer Consulting from Compuware Corporation.

A motion was made by Mr. Boyce, seconded by Ms. Thomas, that this matter be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH

- 1838-2004** To authorize and direct the Director of Public Safety to enter into a contract with Mt. Carmel Occupational Health and, to authorize the expenditure of \$40,000.00 from the General Funds; and to declare an emergency. (\$40,000.00).
- A motion was made by President Pro-Tem Mentel that this matter be Amended to 30 day. The motion carried by the following vote:**
- Abstained: 2 - Ms. Hudson and President Habash
Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel
- A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Waived the 2nd Reading. The motion carried by the following vote:**
- Abstained: 2 - Ms. Hudson and President Habash
Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel
- A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Approved as Amended. The motion carried by the following vote:**
- Abstained: 2 - Ms. Hudson and President Habash
Affirmative: 5 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas and President Pro-Tem Mentel
- 1863-2004** To authorize the City Attorney to accept a grant from the State of Ohio, Office of the Attorney General in the total amount of \$103,032.00 for the continued funding of the VOCA Domestic Violence Advocates; to authorize appropriation of said funds; to authorize the transfer and appropriation of matching funds required by the acceptance of this grant in the amount of \$34,344.00; and to declare an emergency. (\$137,376.00)
- A motion was made by President Pro-Tem Mentel, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- JOBS AND ECONOMIC DEVELOPMENT: HUDSON, CHR.**
- 1872-2004** To authorize and direct the Director of the Columbus Department of Development to apply to the Ohio Department of Development, Clean Ohio Assistance Fund, for emergency assistance grant funding in an amount up to \$750,000.00 for asbestos removal and other eligible costs within the Lazarus Building situated at High, Town, Front and State Streets in downtown Columbus; and to declare an emergency.
- A motion was made by Ms. Hudson, seconded by Ms. Tavares, that this matter be Approved. The motion carried by the following vote:**
- Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash
- 1910-2004** To authorize the Director of the Department of Development to amend the 515 Partners LLC Enterprise Zone Agreement to extend the period of time allowed for meeting the job creation requirement to December 31, 2007; and to declare an emergency.

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

Abstained: 1 - Ms. Thomas

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

1911-2004

To accept the recommendation of the Columbus Tax Incentive Review Council with respect to the Amerigraph LLC Enterprise Zone Agreement and to authorize the Director of the Department of Development to notify Amerigraph that its Enterprise Zone Agreement with the City of Columbus is dissolved and the tax exemptions cancelled, and that the City is requiring repayment of the amount of taxes that would have been payable had the property not been exempted from taxation under the Agreement approved by Columbus City Council; and to declare an emergency.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

1912-2004

To authorize the Director of the Department of Development to dissolve the Commercial Movers, Inc. Enterprise Zone Agreement and end the tax abatement one year early (the final year of exemption will be 2003 instead of 2004 -- the property will be fully taxable for 2004 and payable in 2005); and to declare an emergency.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

1914-2004

To authorize the Director of the Department of Development to amend the C.O.W. Industries Inc. Enterprise Zone Agreement to acknowledge and accept that for personal property tax purposes the company uses the current fair market value for the M & E while for Enterprise Zone reporting and compliance the company uses the acquisition cost of the M & E; and to declare an emergency.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

1915-2004

To authorize the Director of the Department of Development to amend the Enterprise Zone with Crane to allow the Remedy contract workers to be part of the job count and to require that the job retention goal must be met and that the number of new jobs must average at least 71 for each of the remaining 3-year periods after 2004 (i.e., 2005-2007 and 2006-2008) or the company will repay the amount of property taxes exempted in those 3 years; and to declare an emergency.

A motion was made by Ms. Hudson, seconded by President Pro-Tem Mentel, that this matter be Amended to 30 day. The motion carried by the following vote:

Abstained: 2 - Mr. Boyce and Ms. Thomas

Affirmative: 5 - Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

A motion was made by Ms. Hudson, seconded by President Pro-Tem Mentel, that this matter be Waived the 2nd Reading. The motion carried by the following vote:

Abstained: 2 - Mr. Boyce and Ms. Thomas

Affirmative: 5 - Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

A motion was made by Ms. Hudson, seconded by President Pro-Tem Mentel, that this matter be Approved as Amended. The motion carried by the following vote:

Abstained: 2 - Mr. Boyce and Ms. Thomas

Affirmative: 5 - Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

1916-2004

To authorize the Director of the Department of Development to amend the Weiler-Bowen/City Park Place Enterprise Zone Agreement to reduce the rate of exemption on the real property from 100% to 50% for 2004, one year earlier than originally scheduled. The original abatement scheduled was 100% for 2000-2004 and 50% through 2005-2009; and to declare an emergency.

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

Abstained: 1 - Ms. Hudson

Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

1917-2004

To authorize the Director of the Department of Development to dissolve the United HealthCare Services CRA Agreement and make 2004 the final year for abatement, with no clawback or penalty applied; and to declare an emergency.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

1919-2004

To authorize the Director of Development to amend the existing Enterprise Zone Agreement with Columbus Urban Growth Corporation to eliminate the requirement for personal property investment; and to declare an emergency.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

1920-2004 To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement (EZA) with Millennium Court LLC and The Invironmentalists (formerly DuPont Flooring Systems, Inc.) by adding the tenant, Xpedx, to the EZA and allowing the Xpedx jobs at the project site to be counted toward the job goal under the EZA; and to declare an emergency.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

1921-2004 To authorize the Director of the Department of Development to amend the ISG Columbus Coatings Enterprise Zone Agreement to acknowledge and accept that for purposes of Enterprise Zone reporting and compliance the company uses the historical cost of the M & E, while for personal property tax purposes the company uses the 2003 asset purchase cost; and to declare an emergency.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

1922-2004 To authorize the Director of Development to amend the existing Enterprise Zone Agreement with Roanoke Furniture and to eliminate the job creation requirement (20 jobs); require the retention of the 42 full-time permanent jobs that existed at the project site in July 2004 and require that a minimum of 75% of the original job retention requirement be attained by the end of 2005 or Roanoke shall repay the taxes for the number of jobs short of the retention goal that were exempted for 2005; and to declare this an emergency.

A motion was made by President Habash, seconded by President Pro-Tem Mentel, that this matter be Amended as submitted to the Clerk. The motion carried by the following vote:

Abstained: 1 - Ms. Hudson

Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

A motion was made by President Habash, seconded by President Pro-Tem Mentel, that this matter be Approved as Amended. The motion carried by the following vote:

Abstained: 1 - Ms. Hudson

Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

PUBLIC SERVICE & TRANSPORTATION: O'SHAUGHNESSY, CHR. TAVARES HABASH

1821-2004 To authorize the Public Service Director to execute those documents required to transfer portions of Hickory Street between Front Street and Marconi Boulevard to 221 North Front Street, LLC at no charge and to waive the competitive bidding provisions of Columbus City Codes.

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

HEALTH, HOUSING & HUMAN SERVICES: TAVARES, CHR. BOYCE THOMAS HABASH

1488-2004

To authorize the Board of Health to enter into contract with United Security Management Services for security services, to authorize a total expenditure of \$263,000 from the Health Department Special Revenue Fund, and to declare an emergency. (\$263,000)

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

Abstained: 1 - Ms. Thomas

Affirmative: 6 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, President Pro-Tem Mentel and President Habash

UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH

1491-2004

To authorize the Director of Public Utilities to modify the contract for HVAC Specialty Maintenance Services with Cornerstone Services, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$89,000.00. (\$89,000.00)

A motion was made by Ms. Thomas, seconded by Ms. Tavares, that this matter be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

1771-2004

To authorize the Director of Public Utilities to modify the professional engineering services contract with URS Corporation for the Big Walnut Augmentation/Rickenbacker Interceptor Sewer Project; to authorize the appropriation, transfer and expenditure of \$4,198,764.00 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; and to amend the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage, and to declare an emergency. (\$4,198,764.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

1786-2004

To authorize the Director of Public Utilities to modify the contract with the Kokosing Construction Company, Inc., for construction of the Jackson Pike Wastewater Treatment Plant New Headworks, Preliminary Treatment and Reliability Improvements Project; to authorize the appropriation and

expenditure of \$1,000,000.00 from the Ohio Water Pollution Control Loan Fund; to amend the 2004 Capital Improvements Budget, for the Division of Sewerage and Drainage, and to declare an emergency. (\$1,000,000.00)

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

Abstained: 1 - Ms. Hudson

Affirmative: 6 - Mr. Boyce, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

1815-2004

To authorize the Director of Public Utilities to execute a construction contract with N. M. Savko & Sons, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division for the Bexvie Avenue Stormwater System Improvements Project; to authorize the transfer of \$336,104.20 within the Storm Sewer Bond Fund; to authorize an amendment to the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage; to authorize the expenditure of \$1,336,104.20 within the Storm Sewer Bond Fund; and to declare an emergency. (\$1,336,104.20)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

1820-2004

To authorize the City Auditor to transfer appropriations within the Water Systems Operating Fund to align budget authority with projected expenditures; and to declare an emergency. (\$300,000.00)

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

RULES & REFERENCE: HABASH, CHR. MENTEL TAVARES

2121-2003

To amend Section 2107.06 of the Columbus City Codes, 1959, pertaining to impounding fees and storage charges.

Sponsors: Michael C. Mentel

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

A motion was made by President Pro-Tem Mentel, seconded by Ms. Hudson, that this matter be Approved. The motion failed by the following vote:

Affirmative: 0

Negative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

1544-2004

To amend Section 2107.06 of the Columbus City Codes, 1959, pertaining to impounding fees and storage charges.

Sponsors: Michael C. Mentel

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

Affirmative: 5 - Ms. Hudson, Ms. O'Shaughnessy, Ms. Thomas, President Pro-Tem Mentel and President Habash

Negative: 2 - Mr. Boyce and Ms. Tavares

2549-2003

To supplement Chapter 4113 of the Columbus City Codes, 1959, by amending existing Section 4113.505 of the Columbus Building Code by eliminating archaic home improvement limited license classifications and by augmenting the current qualifications of an applicant for any home improvement license classification to include an Ohio registered design professional that is experienced in residential design and construction.

Sponsors: Maryellen O'Shaughnessy

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

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

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

Affirmative: 0

Negative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

2673-2003

To enact a new Section 2321.53 in the Columbus City Code where additional campaign finance disclosure requirements related to municipal elections are adopted above and beyond the State of Ohio standards.

Sponsors: Matthew D. Habash

TABLED UNTIL 11/22/04

A motion was made by President Habash, seconded by Ms. Thomas, that this matter be Tabled to Certain Date. The motion carried by the following vote:

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

APPOINTMENT

A0132-2004

Reappointment of Susan Rector, Schottenstein, Zox & Dunn, 250 West Street, Columbus, Ohio 43216 to serve on the Columbus Zoo Board with a new term expiration date of December 31, 2007 (resume attached).

A motion was made by President Habash, seconded by Ms. Thomas, that this matter be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

A motion was made by President Habash, seconded by Ms. Thomas, that this matter be Read and Approved. The motion carried by the following vote:

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash

ADJOURNMENT

ADJOURNED: 6:40 P.M.

A motion was made by President Pro-Tem Mentel, seconded by Ms. Thomas, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Mr. Boyce, Ms. Hudson, Ms. O'Shaughnessy, Ms. Tavares, Ms. Thomas, President Pro-Tem Mentel and President Habash



City of Columbus Journal - Final Zoning Committee

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

Monday, November 1, 2004

6:30 PM

Zoning Committee

Zoning Committee

Journal

November 01, 2004

REGULAR MEETING NO. 59 OF CITY COUNCIL (ZONING), NOVEMBER 1, 2004 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: Chair Mentel: Mr. Boyce: President Habash: Ms. O'Shaughnessy:
Tavares: Thomas and Ms. Hudson

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Chair Mentel, seconded by Thomas, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MENTEL, CHR. BOYCE HABASH HUDSON O'SHAUGHNESSY TAVARES THOMAS

1716-2004

To grant a Variance from the provisions of Sections 3332.03, R-1, Residential District ; 3357.01, C-5, Commercial District; 3342.07, Drive-in stacking area; 3342.29, Minimum number of loading spaces required of the Columbus City Codes for property located at 4295 SULLIVANT AVENUE (43228), to permit a retail development in the R-1, Residential and C-5, Commercial Districts with reduced development standards. (Council Variance # CV04-025).

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

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

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

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

1683-2004

To grant a Variance from the provisions of Sections 3332.039, R-4

Residential District use; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.18, Parking setback line; for property located at 1117 EAST WINDSOR AVENUE (43211), to permit a fifteen (15) space remote private parking lot in the R-4, Residential District and to declare an emergency. (Council Variance # CV04-033)

A motion was made by Chair Mentel, seconded by Hudson, that this matter be Amended to Emergency. The motion carried by the following vote:

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

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

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

1675-2004

To rezone 5542 CHANTRY DRIVE (43232), being 11.79± acres located on the north and south sides of Chantry Drive, at the northeast corner of Park Crescent and Chantry Drive, From: M-2, Manufacturing District To: L-AR-12, Limited Apartment Residential District. (Rezoning # Z02-107)

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

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

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

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

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

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

1665-2004

To rezone 6063 BOWEN ROAD (43110), being 86.03± acres located on the west side of Bowen Road, 1930± feet south of Lehman Road, From: R, Rural District, To: PUD-4, Planned Unit Development District (Rezoning # Z04-018).

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

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

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

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

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

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

1202-2004

To rezone 2888 BETHEL ROAD (43220), being 1.39± acres located on the north side of Bethel Road, 480± feet west of Sawmill Road, From: C-4, Commercial District, To: CPD, Commercial Planned Development District. (Rezoning # Z04-009)

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

Abstained: President Habash

Affirmative: Chair Mentel, Mr. Boyce, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

Amended as submitted to the Clerk

TABLED UNTIL 11/22/04

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

Abstained: President Habash

Affirmative: Chair Mentel, Mr. Boyce, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

ADJOURNED: 6:40 P.M.

A motion was made by Chair Mentel, seconded by Boyce, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: Chair Mentel, Mr. Boyce, President Habash, Ms. O'Shaughnessy, Tavares, Thomas and Ms. Hudson

Ordinances and Resolutions

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1488-2004

Drafting Date: 08/13/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

The purpose of this legislation is to enter into contract with United Security Management Services for security services for the Health Department facility located at 240 Parsons Avenue for the period November 12, 2004 through November 11, 2005.

This ordinance authorizes the Board of Health to enter into contract with United Security Management Services for \$263,000 as a result of formal bid SA001244 published in the August 7, 2004 and August 14, 2004 City Bulletin. Below is a summary of bids:

	Total	MBE/FBE Certified Vendors	Non-Certified Vendors
Bids Received	5	1	4
Contract awarded	1		1

The contract compliance number for United Security Management Services is 34-1084012.

These monies were budgeted within the Health Department Special Revenue Fund, Fund No. 250.

This ordinance is requested as an emergency so that needed security services will be available to ensure the safety of the public and staff.

Title

To authorize the Board of Health to enter into contract with United Security Management Services for security services, to authorize a total expenditure of \$263,000 from the Health Department Special Revenue Fund, and to declare an emergency. (\$263,000)

Body

WHEREAS, a need exists for security services for the Health Department facility located at 240 Parsons Avenue; and

WHEREAS, bid SA001244 was advertised in the City Bulletin on August 7, 2004 and August 14, 2004; and,

WHEREAS, an evaluation of all bids received was performed and it was determined that United Security Management Services was the lowest responsive and responsible bidder; and,

WHEREAS, this ordinance is requested as an emergency so that needed security services will be available to ensure the safety of the public and staff; and,

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

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

SECTION 1: That the Board of Health is hereby authorized to enter into contract for \$263,000 with United Security Management Services for security services for the Health Department located at 240 Parsons Avenue.

SECTION 2: That the expenditure is hereby authorized as follows: Fund: Health Special Revenue Fund|Div.: 50-01|Fund: 250|Obj. Level 3:3398|OCA:500264| Amount:\$263,000.

SECTION 3: That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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.

Legislation Number: 1491-2004

Drafting Date: 08/13/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation 1. BACKGROUND:

- A. **Need.** This legislation authorizes the Director of Public Utilities to modify an existing contract for HVAC Specialty Maintenance Services for the Division of Sewerage and Drainage, in order to continue needed services to the Division.

This contract is utilized to address maintenance and rehabilitation needs of HVAC (Heating, Ventilating & Air Conditioning) in all Division facilities, and is funded annually on the basis of identified and predicted service needs. Current monies have been provided via previous legislation to execute all maintenance previously anticipated. However, in July, 2004, an operational deficiency was noted in the HVAC equipment serving the Stores/Inventory area of the Sewer Maintenance/Operations Center which requires immediate servicing, re-allocation of equipment duties, and minor re-arrangement of ductwork. This work is urgently needed, and is beyond the current capability of in-house personnel. This legislation provides monies for the immediate completion of this necessary work.

- B. **Contract History.** The existing contract was bid on April 28, 1999. The low bidder was Cornerstone Services of Plain City, Ohio, and a contract was authorized by Ordinance No. 1465-99. The bid documents contemplated incremental funding of a multi-year contract. The work done by this contractor to date has been very satisfactory, and has relieved Division personnel to pursue their core business. It is now proposed to modify this contract to provide funds for addressing the specific situation given in 1.A., above, at the City's option.
- C. **Contract Compliance No.:** 311410535.
- D. **Emergency Designation:** Emergency designation is **not** requested.

2. **FISCAL IMPACT:**

A. **Budget Information.** Funds for this contract were budgeted in the amount of \$110,000 for FY2004.

B. **Contract Modification Information Pursuant to Section 329.16, CCC:**

- 1) **Amount of Additional Funds - This Modification:** \$89,000.00.
- 2) **Why the Need for Additional Work Could Not Be Foreseen:** The need for contract continuance via modification to provide incremental funding to address annual or specific needs **was** foreseen, and is included in the original procurement's specifications.
- 3) **Why Other Procurement Processes Would Not Be in the City's Best Interest:** This modification is deemed the most feasible and reasonable means of continuing to provide needed services.
- 4) **How the Cost of the Modification Was Determined:** The cost was determined based upon extension of prices in the current contract.

C. **Historical Data.** Amounts appropriated for these services in prior years are:

FY2003	\$107,000
FY2002	110,000
FY2001	0

TitleTo authorize the Director of Public Utilities to modify the contract for HVAC Specialty Maintenance Services with Cornerstone Services, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$89,000.00. (\$89,000.00)

Body **WHEREAS**, Ordinance No. 1465-99, passed June 21, 1999, authorized the Director of Public Utilities to enter into contract for HVAC Specialty Maintenance Services with Cornerstone Services, for the Division of Sewerage and Drainage; and,

WHEREAS, this contract was previously modified pursuant to Ordinance No. 2314-00, passed October 30, 2000; Ordinance No. 1539-02, passed October 28, 2002; and Ordinance No. 2462-2003, passed December 15, 2003; and,

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify the existing contract with Cornerstone Services, in order to provide for continuation of HVAC Specialty Maintenance Services; 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. EL900573 with Cornerstone Services, 10779 US Rt. 42, Plain City OH 43064, in order to continue and extend services, in conformance with the terms and conditions shown on the modification on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$89,000.00, or as much thereof as may be needed, is hereby authorized from Sewerage System Operating Fund No. 650, Department 60-05, to pay the cost of the modification to Contract No. EL900573, as follows:

OCA Code	Object Level 3	Amount
606202	3372	\$89,000.00
Total -		\$89,000.00

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

Legislation Number: 1544-2004

Drafting Date: 08/26/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

ExplanationBACKGROUND:

This ordinance amends Section 2107.06 of the Columbus City Codes to increase the fees charged for towing and storage of vehicles. The last increase occurred in 2001. Since that time, numerous costs, associated with the towing and storage of vehicles, have increased. Also, this increase will place the City's rates for towing and storage more in line with rates charged by other jurisdictions in Ohio.

FISCAL IMPACT:

There are no costs associated with this ordinance. The City will realize additional revenue of approximately \$880,000 from the Parking Violations Bureau/Police Impound Lot as a result of the increase in towing and storage charges. Revenue will be reduced by approximately \$60,000 by allowing a one-time reduced rate for stolen vehicles. The net effect would be an overall increase in revenue of approximately \$820,000.

TitleTo amend Section 2107.06 of the Columbus City Codes, 1959, pertaining to impounding fees and storage charges.

BodyWHEREAS, it is in the best interest of the City to regulate tow trucks that contract within the City and tow trucks operated by the Division of Police; and

WHEREAS, stolen vehicles will be charged a one-time per owner reduced rate of \$55.00 per vehicle; and

WHEREAS, the Police Division attempts to contact owners of stolen vehicles prior to impoundment; and

WHEREAS, approximately 45%-50% of stolen vehicles are return to the owners before impounded by the City; and

WHEREAS, the City of Cleveland offers a reduce rate for stolen vehicles; and

WHEREAS, even after this increase in fees, the City of Columbus fees will be lower than Cincinnati's, Cleveland's, and many suburbs of Columbus general towing and storage fees; and

WHEREAS, there is no provision in the city code as it relates to larger commercial vehicles weighing more than twenty thousand (20,000) pounds; and

WHEREAS, an increase in fees charged and collected by the Parking Violations Bureau and private towing companies is necessary due to increased operational costs of wrecker equipment, labor, and storage facilities, 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 existing Section 2107.06 of the Columbus City Codes, 1959, be and is hereby amended to read as follows:

2107.06 Impounding fee and storage charge--Exceptions.

(a) No vehicle impounded under the provisions of this chapter, except as provided in subsections (b) and (c) hereof, shall be removed from such vehicle pound except upon the payment by the owner, chauffeur, driver or other person in charge of such vehicle, of a service charge of ~~seventy dollars (\$70.00)~~ **ninety-five dollars (\$95.00)** to the parking violations bureau of the city treasurer for any motor vehicle weighing not more than seven thousand (7,000) pounds. There is no additional fee charged if a dolly or rollback is required to tow said motor vehicle to the vehicle pound. A service charge of ~~one hundred dollars (\$100.00)~~ **one hundred twenty-five dollars (\$125.00)** shall be paid to the parking violations bureau of the city treasurer for an motor vehicle weighing more than seven thousand (7,000) pounds but not more than ten thousand fifty (10,050) pounds. A service charge of ~~one hundred forty five dollars (\$145.00)~~ **one hundred seventy dollars (\$170.00)** shall be paid to the parking violations bureau of the city treasurer for any motor vehicle weighing more than ten thousand fifty (10,050) pounds **but not more than fourteen thousand nine hundred ninety-nine (14,999) pounds. A service charge of two hundred fifty dollars (\$250.00) shall be paid to the parking violations bureau of the city treasurer for any motor vehicle weighing more than fourteen thousand nine hundred ninety-nine (14,999) pounds.**

In addition to the rate set forth above for all motor vehicles, an additional hourly fee may be charged for extra services that are required in connection with towing said motor vehicles such as to upright an overturned vehicle, clean excessive debris from the roadway, recover a vehicle not on the traveled portion or berm of a highway, or to separate vehicles or pull a vehicle from an obstruction, an additional hourly rate will be charged. This additional charge will be at the following rates:

1. ~~Seventy dollars (\$70.00)~~ **Ninety-Five dollars (\$95.00)** per hour for vehicles weighing seven thousand (7,000) pounds or less.
2. ~~One hundred dollars (\$100.00)~~ **One hundred twenty-five dollars (\$125.00)** per hour for vehicles weighing more than seven thousand (7,000) pounds, but not more than ten thousand fifty (10,050) pounds.
3. ~~One hundred forty five dollars (\$145.00)~~ **One hundred seventy dollars (\$170.00)** per hour for vehicles weighing ten thousand fifty (10,050) pounds **but not more than fourteen thousand nine hundred ninety-nine (14,999) pounds or more.**

4. Fees for vehicles weighing over fourteen thousand nine hundred ninety-nine (14,999) pounds are as follows:

- a. **Hourly Charge after 30 minutes is \$63.00 per quarter hour.**
- b. **Extra manpower fee is \$30.00 per hour per worker.**
- c. **4-wheel drive wrecker fee is \$95.00 per hour.**
- d. **Crane Fee is \$250.00 per hour.**
- e. **Heavy Duty Service Truck fee is \$95.00 per hour.**

5.4. A fee of ~~seventy dollars (\$70.00)~~ **ninety-five dollars (\$95.00)** may be added if a trailer dolly is required due to the trailer not being attached to a tractor.

A storage fee of ~~ten dollars (\$10.00)~~ **fifteen dollars (\$15.00)** per day for each twenty-four (24) hours, or fraction thereof, shall be charged for vehicles with a gross vehicle rating less than ten thousand fifty (10,050) pounds. A storage fee of ~~fifteen dollars (\$15.00)~~ **twenty dollars (\$20.00)** per day for each twenty-four (24) hours, or fraction thereof shall be charged per vehicle and per trailer with a gross vehicle rating of ten thousand fifty (10,050) pounds or more. (Ord. 2808-90; Ord. 80-02 § 4.)

(b) Any stolen vehicles that have been recovered and impounded by the police pending notification of the legal owner or agent shall be subject to a **reduced** the impounding fee of **\$55.00 and/or the applicable** storage charge. However, the storage shall be charged beginning the fourth day after impoundment, provided the legal owner or agent has been notified, or notification has been sent to the last known address of the owner or agent. **The reduced impounding fee of \$55.00 for a stolen vehicle is a one-time reduction per owner. Subsequent impounding fees related to stolen vehicles shall be at the normal impounding rate.**

(c) Any vehicle weighing less than seven thousand (7,000) pounds of which has been impounded for the sole purpose of "safekeeping" and from which the driver or operator has been removed due to illness or injury shall be subject to the impounding fee and storage charge. However, the storage fee shall be charged beginning the fourth day after the date of impoundment. Any vehicle weighing seven thousand (7,000) pounds or more and/or a commercially registered vehicle which has been impounded for the sole purpose of "safekeeping" which the driver or operator has been removed due to illness or injury shall be subject to the impounding fee and storage charges. Additional service fees incurred for all vehicles

other than towing and storage will be assessed the owner or agent thereof and shall be paid before the vehicle is released. (d) The owner of a vehicle that has been removed from the streets, sidewalks or public grounds pursuant to Section 2107.01 of the city codes and that has been determined by the violations clerk to be a victim of violent crime against person or other special circumstance shall not be held liable for the payment of any fees associated with the towing and/or impounding of said vehicle. (Ord. 854-01 § 1 (part); Ord. 1230-01 § 1.)

SECTION 2. That existing Section 2107.06 of the Columbus City Code, 1959, is hereby repealed in its entirety.

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

Legislation Number: 1665-2004

Drafting Date: 09/10/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Rezoning Application Z04-018

APPLICANT: Homewood Corporation; c/o Todd H. Neuman, Atty.; 2733 West Dublin-Granville Road; Columbus, OH 43235.

PROPOSED USE: Single-family residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on August 12, 2004.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant requests the PUD-4, Planned Unit Development District to develop a 258 lot subdivision. The request is consistent with the zoning and development trend in this high growth area. With the proposed 3 units per acre density, 200' building setback from Lehman Road, and 37% open space, the request meets the hamlet open space subdivision recommendation of the *Southeast Area Plan* (2000).

Title

To rezone **6063 BOWEN ROAD (43110)**, being 86.03± acres located on the west side of Bowen Road, 1930± feet south of Lehman Road, **From:** R, Rural District, **To:** PUD-4, Planned Unit Development District (Rezoning # Z04-018).

Body

WHEREAS, application #Z04-018 is on file with the Building Services Division of the Department of Development requesting rezoning of 86.03± acres from R, Rural District, to the PUD-4, Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested PUD-4, Planned Unit Development District would allow a 258-lot subdivision. The request is consistent with the zoning and development trend in this high growth area. With the proposed three units per acre density, 200' building setback from Lehman Road, and 37% open space, the request meets the hamlet open space subdivision recommendation of the *Southeast Area Plan* (2000), now, therefore:

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

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

6063 BOWEN ROAD (43110), being 86.03± acres located on the west side of Bowen Road, 1930± feet south of Lehman

Road, and being more particularly described as follows:

86.028 Acres

Situated in the State of Ohio, County of Franklin, Madison Township, Section 19, Township 15, Range 20, Congress Lands and being that tract of land as conveyed to Eastside Nursery, Inc. in Official Record 14166A20, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning for reference at Franklin County Geodetic Survey Monument Number 9932 (found) in the centerline of Bowen Road and Lehman Road;

Thence, with the centerline of said Lehman Road, North 85°42'43" West, (passing F.C.G.S. Monument #3325 at 2655.22 feet) a distance of 2838.03 feet to a Mag Nail (set), said Mag Nail being the northeasterly corner of said Eastside Nursery, Inc. tract and the northwesterly corner of a tract of land as conveyed to Thomas R. and Sara E. Hummel, Trustees, by Instrument Number 200102280040265, said Mag Nail also being the **TRUE POINT OF BEGINNING** of the tract herein described;

Thence, departing said centerline and along the easterly line of said Eastside Nursery, Inc. tract and the westerly line of said Hummel tract, South 04°21'28" West, a distance of 1760.20 feet to an iron pin (set), (passing an iron pin found at 30.08 feet) said iron pin being a southeasterly corner of said Eastside Nursery, Inc. tract and the southwesterly corner of said Hummel tract;

Thence, with the lines of said Eastside Nursery, Inc. tract and said Hummel tract, South 85°26'39" East, a distance of 2264.00 feet to a Railroad Spike (found) in the centerline of said Bowen Road, said Railroad Spike also being a northeasterly corner of said Eastside Nursery, Inc. tract and the southeasterly corner of said Hummel tract;

Thence, with the centerline of said Bowen Road, the following two (2) courses:

- 1) South 38°37'57" West, a distance of 13.26 feet to a Mag Nail (set) at a point of curvature;
- 2) With a curve to the left having a radius of 954.93 feet, a delta angle of 7°50'59", and having a chord bearing South 34°42'27" West a distance of 130.73 feet to a Railroad Spike (found) at a southeasterly corner of said Eastside Nursery tract and the northeasterly corner of a tract of land as conveyed to Christopher E. Claar in Instrument Number 199904080088303;

Thence, departing said centerline and along the lines of said Eastside Nursery tract and the lines of said Christopher E. Claar tract, and the westerly lines of those tracts as conveyed to Larry L. Bower & Sarita L. Schnegg in Official Record 1405102 and Daniel J. & Sandina K. Martin in Official Record 08094B19; the following three (3) courses:

- 1) North 84°18'33" West, a distance of 317.40 feet (passing an iron pipe found at 33.19 feet) to an iron pipe (found).
- 2) South 47°59'04" West, a distance of 168.92 feet to an iron pipe (found).
- 3) South 07°17'00" West, a distance of 374.95 feet to an iron pipe (found, bent) at the southwesterly corner of said Martin tract.

Thence, along the south line of said Martin tract, South 84°18'33" East, a distance of 348.61 feet (passing an iron pipe found at 318.53 feet) to a Railroad Spike (found) in the centerline of Bowen Road;

Thence, with the centerline of Bowen Road, South 07°15'32" West, a distance of 60.00 feet to a Harrow Tooth Bolt (found) at a southeasterly corner of said Eastside Nursery tract and the northeasterly corner of a tract of land as conveyed to Dennis W. and Melinda N. Thompson in Instrument Number 200105090101982;

Thence, departing said centerline and along the lines of said Eastside Nursery and said Thompson tract, for the following two (2) courses:

- 1) North 84°17'55" West a distance of 223.00 feet (passing an iron pipe found at 24.90 feet) to an iron pin (set).
- 2) South 07°39'35" West a distance of 198.86 feet to an iron rod (found) at a point in the westerly line of said Thompson tract, said iron rod being the southeasterly corner of said Eastside Nursery tract and the northeasterly corner of a tract of land as conveyed to Jack Jr. & Dale Jane O'Hara in Official Record 576E04.

Thence with the lines of said Eastside Nursery and said O'Hara tract, for the following four (4) courses:

- 1) North 85°35'27" West, a distance of 1661.78 feet to an iron pipe (found).
- 2) North 02°14'35" East, a distance of 231.38 feet to an iron pipe (found, bent)
- 3) North 84°36'04" West, a distance of 206.18 feet to an iron pipe (found)
- 4) South 14°48'17" West, a distance of 321.16 feet to an iron pipe (found) at the southwesterly corner of said O'Hara tract and a southeasterly corner of said Eastside tract, said iron pipe also being a point in the northerly line of a tract of land as conveyed to Homewood Corporation in Official Record 25892F04.

Thence, with the southerly line of said Eastside Nursery tract and the northerly line of said Homewood Corporation tract, North 85°28'28" West, a distance of 709.97 feet to a ¾" Solid Iron Pin (found) at the southwesterly corner of said Eastside Nursery tract and the southeasterly corner of Lehman Estates, Section 3, Part 2 as recorded in Plat Book 99, Page 43 & 44;

Thence, with the westerly line of said Eastside Nursery tract and the easterly line of said Section 3, Part 2, and the easterly lines Lehman Estates, Section 4, as recorded in Plat Book 101, Pages 70 & 71 and a tract of land as conveyed to Maronda Homes, Inc. of Ohio in Instrument Number 19908180210192, North 04°21'28" East, a distance of 2718.81 feet to an iron pin (found) (passing an iron pin found at 2698.72 feet) to an iron pin (found) in the centerline of Lehman Road, said iron pin being the northwesterly corner of said Eastside Nursery tract;

Thence, with the centerline of Lehman Road, South 85°42'43" East, a distance of 796.11 feet to the **TRUE POINT OF BEGINNING** containing 86.028 Acres, more or less, subject, however, to all easements and rights-of-way of record.

This description is based upon a survey performed by EMH&T, Inc. in April 2003 with bearings based upon Ohio State Plane Coordinate System as per NAD 83. Control for bearings are from coordinates of Monuments Numbered 9932 and 9968 established by the Franklin County Engineering Department using Global Positioning System procedures and equipment.

To Rezone From: R, Rural District,

To: PUD-4, Planned Unit Development District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the PUD-4, Planned Unit Development District on this property.

SECTION 3. That the Director of the Department of Development be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved PUD-4, 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 plans being titled "**PUD-4 SITE PLAN**", all signed by Todd H. Neuman, Attorney for the Applicant, and dated ~~August 23~~ October 22, 2004.

~~**SECTION 4.** That this ordinance is conditioned upon the Applicant agreeing to participate in an economic development plan and a finance plan for public improvements and services (the "Plan") in a defined area (the "Plan Area") that will include and benefit the real property to which this zoning ordinance applies, provided:-~~

~~a. All of the property owners within the Plan Area fully participate in the Plan, or contributions are made on their behalf by others not including the Applicant, on an equitable basis; and~~

~~b. Applicant's participation in the Plan is equitable and reasonable, in that it considers commitments including, but not~~

limited to, Applicant's site specific commitments, traffic commitments, land use, density, and other Plan Area commitments.

SECTION 54. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1675-2004

Drafting Date: 09/13/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Rezoning Application Z02-107

APPLICANT: National Church Residencies; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street; Suite 725; Columbus, Ohio 43215.

PROPOSED USE: Multi-family residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on August 12, 2004.

CITY DEPARTMENTS' RECOMMENDATION: Approval. Deviation from the *The Brice Tussing Plan's* land use recommendation is justified because this proposal would allow multi-family residential development in an area developed with mixed uses that may provide residents with shopping and employment opportunities in close proximity. The proposal to add 20 dwelling units is appropriate based on the approval of the Council Variance for this multi-family proposal and a rezoning to the east to the L-AR-12. Commitments to buffer the proposed development from adjacent non-residential uses and provisions for pedestrian access further integrate this proposal into the surrounding area.

Title

To rezone **5542 CHANTRY DRIVE (43232)**, being 11.79± acres located on the north and south sides of Chantry Drive, at the northeast corner of Park Crescent and Chantry Drive, **From:** M-2, Manufacturing District **To:** L-AR-12, Limited Apartment Residential District. (Rezoning # Z02-107)

Body

WHEREAS, application #Z02-107 is on file with the Building Services Division of the Department of Development requesting rezoning of 11.79± acres from M-2, Manufacturing District, to L-AR-12, Limited Apartment 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 this proposal would allow multi-family residential development in an area developed with mixed uses that may provide residents with shopping and employment opportunities in close proximity, therefore deviation from the *The Brice Tussing Plan's* land use recommendation is justified. The proposal to add 20 dwelling units is appropriate based on the approval of the Council

Variance for this multi-family proposal and a rezoning to the east to the L-AR-12. Commitments to buffer the proposed development from adjacent non-residential uses and provisions for pedestrian access further integrate this proposal into the surrounding area, now, therefore:

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

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

5542 CHANTRY DRIVE (43232), being 11.79± acres located on the north and south sides of Chantry Drive, at the northeast corner of Park Crescent and Chantry Drive, being more particularly described as follows:

4.571 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of that tract of land conveyed to Western Land Investment Company by deed of record in Deed Book 3003, Page 446 (all reference being to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at the centerline intersection of Park Crescent Drive and Chantry Drive;

thence South 59° 01' 41" East, with the centerline of said Chantry Drive, a distance of 691.92 feet to a point;

thence South 30° 14' 56" West, a distance of 44.66 feet to a northwesterly corner of said Western Land Investment Company tract in the northerly right-of-way line of said Chantry Drive, the True Point of Beginning for this description;

thence with said northerly right-of-way line the following courses and distances:

with the arc of a curve to the left (Delta = 27° 20' 09", Radius = 861.00 feet) a chord bearing and distance of South 72° 41' 06" East, 406.90 feet to a point; and

South 85° 52' 40" East, a distance of 49.50 feet to a point;

thence the following courses and distances:

South 04° 25' 04" West, a distance of 463.58 feet to a point of curvature to the right;

North 58° 45' 36" West, a distance of 723.13 feet to a point;

North 30° 15' 13" East, a distance of 128.37 feet to a point;

South 59° 44' 55" East, a distance of 80.01 feet to a point; and

North 30° 14' 56" East, a distance of 163.51 feet to the True Point of Beginning, containing 4.571 acres of land, more or less.

7.222 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of that tract of land conveyed to Western Land Investment Company by deed of record in Deed Book 3003, Page 446 (all reference being to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at the centerline intersection of Park Crescent Drive and Chantry Drive;

thence North 31° 09' 49" East, with the centerline of said Park Crescent Drive, a distance of 321.41 feet to a point;

thence South 58° 40' 18" East, a distance of 39.24 feet to a northwesterly corner of said Western Land Investment Company tract in the easterly right-of-way line of said Park Crescent Drive, the True Point of Beginning for this description;

thence the following courses and distances:

South 58° 40' 18" East, a distance of 520.26 feet to a point;

South 85° 41' 05" East, a distance of 400.03 feet to a point; and

South 04° 29' 12" West, a distance of 395.01 feet to a point in the northerly right-of-way line of said Chantry Drive;

thence with said northerly right-of-way line the following courses and distances:

North 85° 18' 57" West, a distance of 53.31 feet to a point of curvature to the right;

with the arc of said curve (Delta = 27° 57' 53", Radius = 800.70 feet) a chord bearing and distance of North 71° 43' 03" West, 386.94 feet to a point;

North 58° 45' 06" West, a distance of 550.29 to a point of curvature to the right; and

with the arc of said curve (Delta = 90° 25' 18", Radius = 80.00 feet) a chord bearing and distance of North 13° 11' 21" West, 113.55 feet to a point;

thence North 31° 12' 03" East, with said easterly right-of-way line, a distance of 201.77 feet to the True Point of Beginning, containing 7.222 acres of land, more or less.

To Rezone From: M-2, Manufacturing District,

To: L-AR-12, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the ~~L-M, Limited Manufacturing District~~ **L-AR-12, Limited Apartment 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 official zoning map in the office of the Building Services Division and shall register a copy of the approved L-AR-12, Limited Apartment Residential District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled "**LIMITATION TEXT**", signed by Jeffrey L. Brown, Attorney for the Applicant, dated ~~June~~**August** 24, 2004, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-AR-12, Limited Apartment District

PROPERTY ADDRESS: 5542 Chantry Drive

OWNER: Columbus Land Investment Company

APPLICANT: National Church Residences

DATE OF TEXT: 8/24/04

APPLICATION NUMBER: Z02-107

- 1. INTRODUCTION:** The proposed development represents a down zoning from commercial to residential uses.
- 2. PERMITTED USES:** Those uses permitted in Section 3333.02, AR-12 of the Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated the applicable development standards are contained in Chapter 3333 of the Columbus City Code

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

1. The building setback on Parcel 1 shall be 50 feet from the south property line.
2. The maximum density of Parcel 1 shall be 40 units.
3. The maximum density on phase 1 on Parcel 2 shall be 60 units.
4. There shall be a rental office within the development on Parcel 2.

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

1. All circulation, curb cuts and access points shall be subject to the approval of the Division of Transportation.

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

1. Street trees shall be planted evenly spaced along Chantry Drive and Park Crescent when the area adjacent to said street is developed at a ratio of one tree per thirty (30) feet of frontage.
2. Each building on Parcel 1 shall have at least the following amount of landscaping installed around each building: two trees and six scrubs.
3. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season, whichever occurs first.
4. All trees meet the following minimum size at the time of planting:
Shade trees 2 1/2" caliper; Ornamental trees 1 1/2" caliper; Evergreen trees 5 feet in height. Tree caliper is measured six (6) inches from the ground.
5. The developer shall install a mixture of shade trees and evergreen trees along the perimeter of the site except for those portions of the property lines which are adjacent to Chantry Drive. The evergreens and shade trees shall be planted at the ratio of 1 tree for every 15 linear feet along the property line where required except for along tax parcel 10-098800 (owned by the Board of Education where evergreen trees shall be planted on the ratio of 1 tree for every 10 linear feet along said parcel line. In addition the developer shall install a six foot fence along the railroad track and mounding along the north and west sides of the "Commons at Chantry Building" (minimum height of two feet).
6. The developer shall install one tree for every ten parking spaces. These trees may be planted any where on the site except for the required perimeter yard.

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

1. Building materials for the "Commons of Chantry" building on Parcel 2: at least 70% of the exterior facade other than windows and egress openings shall be brick; building materials for the rest of the buildings on Parcel 2: at least 20% of exterior facade other than windows and egress openings shall be brick; the balance of the facade shall be vinyl siding.
2. Building materials for Parcel 1: at least 20% of exterior facade other than windows and egress openings shall be brick; the balance of the facade shall be vinyl siding.

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

1. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturers type to insure compatibility.

2. Light poles in the parking light shall not exceed 14 feet in height.

F. Graphics and/or Signage Commitments.

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the AR-12 zoning classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

1. The developer shall install a sidewalk along Chantry Drive frontage. The developer shall also provide on both Parcel 1 and Parcel 2 an internal sidewalk from the nearest parking area to the public sidewalk along Chantry Drive.

2. If required by the city, there may be a retention pond on either or both parcels.

3. A playground area shall be of the overall residential development.

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

Legislation Number: 1679-2004

Drafting Date: 09/14/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Purchasing Office has established Universal Term Contract FL001840, for water meters and appurtenances, with Badger Meters, to expire December 31, 2004. Purchase Orders of \$360,000.00 have already been encumbered with Badger Meters. Due to the meter change-out program being more successful than anticipated, we have found a high number of older remote readers that have been failing. Remote readers are the hardware attached to the outside of a property in which our meter readers scan in order to bill our customers. Therefore, the Division of Water would like to establish an additional Blanket Purchase Order, with Badger Meters, to purchase additional remote readers. Badger Meters does not have certified MBE/FBE status. Their Contract Compliance number is 39-0143280.

The Division of Water is in need of transferring \$90,000.00 in funds from Object Level One 06 to Object Level One 02 to provide funding for this project and other needs within the Division of Water.

FISCAL IMPACT: The Division of Water only has \$31,083.00 left for these kind of water meter appurtenances, but has re-prioritized Object Level One "06" monies in order to purchase these remote readers and funds are being transferred to provide funding for this project and other needs within the Division of Water.

\$ 1,229,800.00 was expended for water meters & appurtenances during 2003.

\$ 1,120,347.00 was expended for water meters & appurtenances during 2002.

To authorize and direct the City Auditor to transfer \$90,000.00 within the Water Systems Operating Fund, Division of Water, from Object Level One 06 to Object Level One 02, to authorize the Finance Director to establish an additional Blanket Purchase Order, to purchase remote readers, from an established Universal Term Contract with Badger Meters, for the Division of Water, and to authorize the expenditure of \$65,382.00 from Water Systems Operating Fund. (\$65,382.00)

Body

WHEREAS, Purchase Orders in the amount of \$360,000.00 have already been encumbered under Universal Term Contract FL001840, for water meters and appurtenances, with Badger Meters, and

WHEREAS, the meter change-out program has been more successful than anticipated and the failure rate of older remote readers has been higher, and

WHEREAS, the Division of Water would like to establish an additional Blanket Purchase Order, with Badger Meters, to purchase additional remote readers, and

WHEREAS, the Division of Water needs to transfer monies within the Water Systems Operating Fund to providing for this project and other needs within the Division of Water, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the City Auditor to transfer the aforementioned funds and to authorize the Finance Director to establish an additional Blanket Purchase Order, for remote readers, based on the above mentioned Universal Term 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 City Auditor be and is hereby authorized to transfer \$90,000.00 within the Water Systems Operating Fund, Fund Number 600, Division 60-09 as follows:

Transfer From:

Object Level One	OCA Code	OLB3	Amount
06	602672	6670	\$90,000.00

Total Transfer From: \$90,000.00

Transfer To:

Object Level One	OCA Code	OBL3	Amount
02	602672	2246	\$67,500.00
02	602672	2267	\$22,500.00

Total Transfer To: \$90,000.00

Section 2. That the Finance Director be and is hereby authorized to establish an additional Blanket Purchase Order, with Badger Meters, for remote readers, from an established Universal Term Contract, for the Division of Water, Department of Public Utilities.

Section 3. That the expenditure of \$65,382.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602672, Object Level One 02, Object Level Three 2246, to pay the cost thereof.

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

Legislation Number: 1683-2004

Drafting Date: 09/14/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Council Variance Application: CV04-033

APPLICANT: Dr. Robert L. Stephens, Jr.; c/o Eric Blackburn, Agent; Bogden Architects, Inc.; 850 King Avenue; Columbus, Ohio 43212.

PROPOSED USE: Remote Private Parking Lot.

SOUTH LINDEN AREA COMMISSION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicants request a Council variance for variances to the front and perimeter yards in order to develop a fifteen (15) space remote private parking lot while still allowing for the development of permitted uses in the R-4, Residential District for a period of not more than five years from the date of passage of this ordinance. The applicants, who operate a church and charter school to the east and across Windsor Avenue to the north wish to recoup parking spaces that were lost with the location of several modular classrooms on a former parking lot in 2002 with the approval Council Variance CV02-033.

Title

To grant a Variance from the provisions of Sections 3332.039, R-4 Residential District use; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.18, Parking setback line; for property located at **1117 EAST WINDSOR AVENUE (43211)**, to permit a fifteen (15) space remote private parking lot in the R-4, Residential District **and to declare an emergency.** (Council Variance # CV04-033)

Body

WHEREAS, by application #CV04-033, the owner of property at **1117 EAST WINDSOR AVENUE (43211)**, is requesting a Council Variance to permit a remote private parking lot; and

WHEREAS, Section 3332.039(3), R-4, Residential District use, prohibits remote private parking lots as a

principal use, while the applicant proposes to occupy a lot zoned in the R-4 district with fifteen remote private parking spaces to recoup parking spaces that were lost with the location of several modular classrooms on a former parking lot in 2002 with the approval Council Variance CV02-033 for a church and charter school located to the east and to the north across Windsor Avenue; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the applicant to provide a side yard totaling no less than 20% of the total lot width, or eight (8) feet, while the applicant proposes to provide 5% of the required side yard, or two (2) feet; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a side yard of no less than three feet on each side, while the applicant proposes a minimum side yard of one foot on each side of the site; and

WHEREAS, Section 3332.27, Rear yard, requires the applicant to provide a rear yard totaling no less than 25% of the lot area which is 1249.84 square feet, while the applicant proposes to provide 6.4% of the lot area which is 399.95 square feet; and

WHEREAS, Section 3342.18, Parking setback line, requires a setback of 39.06 square feet of the required rear yard or ten (10) feet on the south side of the site; and

WHEREAS, the South Linden Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval and recognize that a hardship exists in that the zoning code prohibits remote private parking spaces in the R-4, Residential District while the applicants request a Council variance for variances to the front and perimeter yards in order to develop a fifteen (15) space remote private parking lot while still allowing for the development of permitted uses in the R-4, Residential District for a period of not more than five years from the date of passage of this ordinance. The applicants, who operate a church and charter school to the east and across Windsor Avenue to the north wish to recoup parking spaces that were lost with the location of several modular classrooms on a former parking lot in 2002 with the approval Council Variance CV02-033; 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, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the fact that local asphalt plants are scheduled to shut down for the Winter soon for the immediate preservation of the public peace, property, health and safety; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1117 EAST WINDSOR AVENUE (43211)**, 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 Section 3332.039, R-4 Residential District, Sections 3332.25, Maximum side yards required, 3332.26, Minimum side yard permitted, 3332.27, Rear yard, 3342.18, Parking setback line is hereby granted for property located at **1117 EAST WINDSOR AVENUE (43211)**, insofar as said sections prohibit a parking lot in the R-4, Residential Districts with reduced building lines, reduced side yard setbacks, reduced rear yards without meeting the parking requirements for the three new modular classrooms being more particularly described as follows:

Legal Description

1111 Windsor Ave.
Columbus, OH 43211
Parcel #010-057879

Being a part of Lot Number Twelve (12) of STEVENSON HEIR'S SUBDIVISION, of lands, and also a part of a tract of land containing 66 square poles conveyed to said Vetol Lapland by Windsor Atcheson by Deed bearing date of April 12, 1876, and recorded in Deed Book 127, pages 393, 394 and 395, Recorder's Office of Franklin County, Ohio, and also a part of a tract of land conveyed to said Vetol Lapland by Joseph and Anna Schirtzinger in which his name is spelled Vetol LaPlante, bearing date of July 12, 1915, and recorded in Deed Book 570, page 539, of the Recorder's Office of said County, and bounded and described as follows:

Beginning at a stake in the South line of Windsor Avenue North 82 ¼ deg. West 82.76 feet from an iron stake at the Northeast corner of said tract of land so conveyed to the said Vetol Lapland by said Windsor Atcheson; thence with the South line of said Windsor Avenue North 82 ¼ deg. West 40 feet to a stake; thence with a line parallel to the East line of said tract South 7 ½ deg. West 156.30 feet to a stake in the North line of Thirteenth Avenue; thence with the North line of Thirteenth Avenue South 82 ½ deg. East 40 feet to a stake; thence with a line parallel with the East line of said tract North 7 ½ deg. East 156.66 feet to the place of beginning, containing 0.143 of an acre, more or less, but subject to all legal highways and restrictions of record.

Parcel ID #010-057879

Section 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a remote private parking lot, or those uses permitted in the R-4, Residential District.

Section 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

Section 4. That this ordinance is further conditioned on all trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season, whichever occurs first.

Section 5. That this ordinance is further conditioned on the site being developed in accordance with the plan titled "Great Liberty Temple / W.C. Cupe Community School Parking Lot 1117 Windsor Ave. Columbus, OH 43211" signed by Eric Blackburn, Agent dated October 18, 2004.

Section 6. That this ordinance shall expire five (5) years from the effective date of the ordinance.

Section 7. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 1716-2004

Drafting Date: 09/20/2004

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

Council Variance Application: CV04-025

APPLICANT: Georgesville Retail Center LLC; c/o Michael T. Shannon, Atty.; 500 South Front Street; Columbus, Ohio 43215.

PROPOSED USE: Commercial development.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant requests a Council Variance to begin construction of a retail development. A hardship exists because an error on the official zoning map which misidentified the residentially zoned portions of the subject site as being zoned commercial has prevented the applicant from commencing construction. A Council variance is necessary in that the R-1, Residential and C-5 Commercial Districts do not allow a retail strip center. The applicant has filed a rezoning, Z04-069 to the CPD.

Title

To grant a Variance from the provisions of Sections 3332.03, R-1, Residential District ; 3357.01, C-5, Commercial District; 3342.07, Drive-in stacking area; 3342.29, Minimum number of loading spaces required of the Columbus City Codes for property located at **4295 SULLIVANT AVENUE (43228)**, to permit a retail development in the R-1, Residential and C-5, Commercial Districts with reduced development standards **and to declare an emergency**. (Council Variance # CV04-025).

Body

WHEREAS, by application No. CV04-025 the owner of property at **4295 SULLIVANT AVENUE (43228)**, is requesting a Council Variance to permit retail uses with reduced development standards in the R-1, Residential and C-5, Commercial Districts; and

WHEREAS, Section 3332.03, R-1, Residential district, prohibits commercial use, while the applicant proposes to construct retail center in accordance with the standards of the C-4, Commercial District and the conditions contained herein; and

WHEREAS, Section 3357.01, C-5, Commercial district, prohibits retail use, while the applicant proposes to construct a retail center in accordance with the standards of the C-4, Commercial District and the conditions contained herein; and

WHEREAS, Section 3342.07, Drive-in stacking area, requires eight (8) stacking spaces while the applicant proposes five (5) stacking spaces; and

WHEREAS, Section 3342.29, Minimum number of loading spaces required, requires two loading spaces while the applicant proposes one loading space; and

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

WHEREAS, the City Departments recommend approval; and

WHEREAS, the Greater Hilltop Area Commission recommends approval; 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, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to time constraints the Applicant is experiencing in preparing the site for tenancy and thereby suffering a substantial financial hardship for the immediate preservation of the public peace,

property, health and safety; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **4295 SULLIVANT AVENUE (43228)**, in using said property as desired; now, therefore:

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

Section 1. That a variance from the provisions of Sections 3332.03, R-1, Residential district; 3357.01, C-5, Commercial district; 3342.07, Drive-in stacking area; and 3342.29, Minimum number of loading spaces required, of the Columbus City Codes is hereby granted for property located at **4295 SULLIVANT AVENUE (43228)**, insofar as said sections prohibit retail uses in the R-1, Residential and C-5, Commercial Districts; with a reduced number of required stacking spaces from eight (8) to five (5); and the minimum number of loading spaces reduced from two (2) to one (1) , said property being more particularly described as follows:

DESCRIPTION OF 1.667-ACRE TRACT
WEST OF GEORGESVILLE ROAD
SOUTH OF SULLIVANT AVENUE
EAST OF I-270

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey No. 1425, being the 1.667-acre tracts of land (Auditor's Parcel No. 570-144443, 570-144445 and 570-129022) conveyed to Meijer Stores LP as recorded in Instrument Number 200104040069346 (all references refer to records in the Franklin County Recorder's Office, Ohio) and more fully described as follows:

Beginning at an existing $\frac{3}{4}$ " ID pipe at the northwesterly corner of Standard Oil Company (DB 3374, Pg 687) (PIN 570-129022), a southwesterly corner of a tract of land conveyed to The City of Columbus (DB 3374, Pg 684), also being in the easterly property line of a 0.401 acre tract (PIN 570-144445) conveyed to Owen W. and Goldie J. Maxwell (DB 1764, Pg 605) being the Point of Beginning;

Thence South $77^{\circ}28'00''$ East a distance of 134.43 feet, along the southerly right of way of Sullivant Avenue, the southerly line of said City of Columbus tract, to a $\frac{3}{4}$ " ID pipe set at the intersection of the southerly right of way of said Sullivant Avenue and westerly right of way of Georgesville Road;

Thence South $17^{\circ}31'55''$ West a distance of 131.62 feet, along the westerly right of way of said Georgesville Road, to an existing $\frac{3}{4}$ " ID pipe;

Thence South $19^{\circ}34'43''$ West a distance of 132.60 feet, along the westerly right of way of Said Georgesville Road, to an existing $\frac{3}{4}$ " ID pipe at the northeast property corner of William C. Ruoff (IN 199904210099209);

Thence North $73^{\circ}58'42''$ West a distance of 264.91 feet, along the southerly property line of said Meijer Stores LP and northerly property line of said Ruoff, to an existing $\frac{5}{8}$ " ID pipe in the easterly property line of a 2.03 acre tract conveyed to Meijer Stores LP (IN 200104040069337);

Thence North $13^{\circ}04'22''$ East a distance of 259.95 feet, along the easterly property line of said 2.03 acre tract, to a $\frac{3}{4}$ " ID pipe in the southerly right of way of said Sullivant Avenue;

Thence South $77^{\circ}31'35''$ East a distance of 89.62 feet, along the southerly right of way of said Sullivant Avenue, to a $\frac{3}{4}$ " ID pipe set;

Thence South $13^{\circ}06'09''$ West a distance of 7.00 feet, along a southerly right of way of said Sullivant Avenue, to a point;

Thence South $77^{\circ}31'36''$ East a distance of 65.81 feet, along a southerly right of way of said Sullivant Avenue, to a point;

Thence South 13°17'28" West a distance of 6.50 feet, along a southerly right of way of said Sullivant Avenue, to the Point of Beginning containing 1.667 acres more or less according to an actual field survey made by Hockaden and Associates, Inc. in April of 2004.

Bearings are based upon a westerly right of way of Georgesville Road assumed as South 17°31'55" West and all other bearings based upon this meridian.

This description describes Parcels 1, 2 and 3 in Instrument Number 200104040069346 as recorded in the Franklin County Recorder's Office, Ohio and referred to in Laywers Title Insurance Corporation Case Number 04-28175.

Section 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a retail development for or those uses permitted in the C-4, Commercial District.

Section 3. That this ordinance is further conditioned on the following:

1. Unless specified in the following conditions, the proposed development shall comply with the regulations Chapter 3356, C-4, Regional Scale Commercial District. In the case of a conflict between the regulations in Chapter 3356 and the following conditions, the following conditions shall prevail.
2. Any and all traffic-related commitments shall be designated and located to the specifications of the City of Columbus Transportation Division. Curb cuts shall be approved by the City of Columbus Transportation Division. Access to and from the Site shall be provided along both Sullivant Avenue (full access) and Georgesville Road (right-in / right-out). An access drive-aisle connecting the Site to the existing Meijer Store, located immediately west of the Site, shall also be provided.
3. Unless otherwise indicated herein, the applicable development standards shall be those standards contained in Chapter 3356 (C-4) of the Columbus City Code.
4. Building Setbacks: The minimum building setback from Sullivant Avenue shall be fifty (50) feet from the property line. The minimum building setback from Georgesville Road shall be fifty (50) feet from the property line.
5. Parking Setback: The minimum parking and pavement setback from Sullivant Avenue and Georgesville Road shall be twenty-five (25) feet.
6. Lot coverage for all buildings and pavement shall not exceed 80%.
7. Sidewalks shall be provided along Sullivant Avenue and Georgesville Road.
8. All trees and landscaping shall be well maintained. Dead plant material shall be replaced within six (6) months or the next planting season, whichever occurs first. The minimum size of trees at the time of planting shall be as follows: Deciduous: 2 ½ inches caliper, Ornamental: 1 ½ inches caliper, Evergreen: 5 feet. The minimum size of shrubs shall be two (2) gallons. Caliper shall be measured 6 inches above grade.
9. Building illumination shall be permitted provided such light source is concealed. No colored lights shall be used to light the exterior of the building.
10. Building materials shall be traditional and natural in appearance, using materials such as wood; brick; natural or synthetic stone; natural or synthetic stucco; split concrete block; steel; textured or colored metal; marble; smooth, textured concrete; EIFS and/or glass, or a combination thereof. Buildings featuring an exterior finish consisting entirely of glass, and the use of reflective or mirrored glass, are not permitted.
11. All parking lot or ground-mounted lighting shall use fully shielded cutoff fixtures (down lighting), except there

may be accent lighting (up lighting) on landscaping in the front of structures and ground signs, provided the fixtures are screened with landscaping to prevent glare.

12. All external lighting fixtures to be used shall be from the same or similar manufacturer's type to insure aesthetic compatibility.
13. Except for decorative lighting, all other light poles on a site shall be metal or fiberglass and such light poles shall be the same color. Light poles in the parking lots shall not exceed eighteen (18) feet in height.
14. Building-mounted area lighting within the parcel shall utilize fully shielded cutoff style fixtures and be designed in such a way to minimize any off-site light spillage.
15. Any new or relocated utility lines shall be installed underground unless the applicable public utility company directs or requires otherwise.
16. All lighting shall be positioned as to not be directed toward any residential area.
17. All graphics conforming to the applicable provisions of Article 15 of the Columbus City Code except to the extent variances are granted by the Columbus Graphics Commission.
18. The site be developed in accordance with the plan "Georgesville Retail Center ***** Georgesville Road Site Layout Plan" signed by Michael T. Shannon, Attorney for the applicant and dated October 14, 2004.

Section 4. That the applicant shall file and be granted rezoning of the property to the appropriate commercial district within 4 months of approval of this Council variance.

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

Section 6. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 1720-2004

Drafting Date: 09/20/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Public Service Director to increase a contract with Pad Door Systems, Inc. for the maintenance and repair of overhead garage doors and entrance doors. This contract was authorized by Ordinance 0033-04, passed by Council on February 25, 2004, in the amount of \$62,000.00. The original contract period is February 1, 2004 through January 31, 2005. This increase is for \$25,000. The increase is the consequence of overhead door repairs for Fire Stations. Through mid-September, door repairs total the original amount of \$62,000. Approximately eighty-eight percent of all door repairs are for Fire Stations.

Fiscal Impact: The Facilities Management Division budgeted \$62,000 for this contract in 2004. This increase is for \$25,000. The funds for this contract modification are being transferred from the personnel budget with this ordinance. Funds are available in the Facilities Management personal budget due to vacancies and a surplus in pension (PERS) contributions. Pad Door Systems, Inc. Contract Compliance Number 31-1546098, exp. 12/23/2005.

Emergency action is requested so that door repairs at Fire Stations can continue without interruption.

Title

To authorize the City Auditor to transfer \$25,000.00 within the Facilities Management General Fund budget; to authorize the Public Service Director to modify and increase a contract with Pad Door Systems, Inc. for the maintenance and repair of overhead garage doors and entrance doors; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00).

Body

WHEREAS, it is necessary to authorize the City Auditor to transfer \$25,000.00 within the Facilities Management Division General Fund Budget, and

WHEREAS, Ordinance 0033-04, passed February 25, 2004, authorized the Public Service Director to enter into contract with Pad Door Systems, Inc. for the maintenance and service of overhead garage doors and entrance doors, and

WHEREAS, it is necessary to increase said contract with Pad Door Systems, Inc. in order to continue maintaining and servicing overhead garage doors and entrance doors throughout the year, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to modify and increase a contract with Pad Door Systems, Inc., for the maintenance and repair of overhead garage doors and entrance doors so that door repairs may continue without interruption, 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 authorized and directed to transfer funds within the general fund as follows:

FROM:

Dept/Div: 59-07 | Fund 10 | Object Level 3: 1160 | OCA: 280933 | Amount: \$25,000

TO:

Dept/Div: 59-07 | Fund 10 | Object Level 3: 3370 | OCA: 597208 | Amount: \$25,000

SECTION 2. That the Public Service Director is hereby authorized to modify and increase a contract with Pad Door Services, Inc. for the maintenance and repair of overhead garage doors and entrance doors.

SECTION 3. That the expenditure of \$25,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 2, be and is hereby authorized and approved as follows:

Division: 59-07
Fund: 010
OCA Code: 597208
Object Level 1: 03
Object Level 3: 3370
Amount: \$25,000.00

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 or vetoes the same.

Legislation Number: 1755-2004

Drafting Date: 09/27/2004

Version: 2

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: To modify and extend the existing city-wide contract for the option to purchase Computer Consulting for the Department of Technology, the largest user, to and including April 30, 2005. Formal bids were opened by the Purchasing Office on April 8, 1999. The Purchasing Office advertised and solicited proposal in accordance with Section 329.09. (Proposal No. SO900404JY). FL900403, with Compuware was established in accordance with bids received. Their contract compliance number is 37-6820481. This company is not debarred according to the Federal Excluded Parties Listing nor does it show on the State of Ohio Unresolved Findings for Recovery List.

- 1. Amount of additional funds:** No funds required to extend the contract. The Department of Technology must obtain approval to expend from their own budgeted funds for their estimated expenditures. Their estimated expenditure for one year is \$500,000. for this contract.
- 2. Reason additional needs were not foreseen:** Additional time is needed for the Department of Technology, in conjunction with the Department of Finance/Purchasing Office, to continue the RFP process for a new computer consulting RFP.
- 3. Reason other procurement processes not used:** The same exact same services are required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time
- 4. How cost was determined:** The cost, terms and conditions are in accordance with original agreement.

FISCAL IMPACT: No funding is required to extend the option contract. The Department of Technology must set aside their own funding for their estimated expenditures.

Title

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Computer Consulting from Compuware Corporation and to declare an emergency.

Body

WHEREAS, the Purchasing Office advertised and solicited formal proposals, and selected the highest ranked offeror; and

WHEREAS, vendor has agreed to extend FL900403 at current prices and conditions to and including April 30, 2005, and it is in the best interest of the City to exercise this option; and

WHEREAS, the Department of Technology, in conjunction with the Department of Finance/Purchasing Office, needs additional time to continue the RFP process for a new computer consulting contract; and ~~now therefore~~

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to pass this ordinance as an emergency measure because the current contract with Compuware expires at the end of the week for the preservation of the public health, peace, property, safety, and welfare; now therefore

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to modify and extend FL900403 with Compuware to and including April 30, 2005.

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

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

Legislation Number: 1764-2004

Drafting Date: 09/27/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Water has entered into contracts, less than \$50,000.00, with Matrix Systems, over the last four years, for perimeter door security systems. The Division of Water would like to add an additional security system to our storage yard area. This area contains all the costly materials that our crews use to make water line repairs. Matrix Systems is the sole provider capable of writing code to interact with our current security systems. For this reason, the Division of Water would like to enter into a sole source contract with Matrix Systems for the purchase and installation of this security system. The Contract Compliance Number for Matrix Systems is 31-0902711. They do not have MBE/FBE status.

FISCAL IMPACT: The Division of Water has allocated \$60,000.00 for these security services in the 2004 Budget.

\$39,201.00 was expended for this type security service during 2003.

\$40,000.00 was expended for this type security service during 2002.

Title

To authorize the Director of Public Utilities to enter into a contract with Matrix Systems, for a security system to our storage yard area, for the Division of Water, in accordance with the sole source provisions of the Columbus City Code, and to authorize the expenditure of \$24,427.00 from Water Systems Operating Fund. (\$24,427.00)

Body

WHEREAS, the Division of Water has entered into contracts, less than \$50,000.00, with Matrix Systems, over the last four years, for perimeter door security systems, and

WHEREAS, the Division would like to add an additional security system to our storage yard area, which contains all the costly materials that our crews use to make water line repairs, and

WHEREAS, Matrix Systems is the sole provider capable of writing code to interact with our current security systems, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a sole source contract with Matrix Systems, for a security system to our storage yard area, for the Distribution activity, 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 Public Utilities be and is hereby authorized to enter into a contract with Matrix Systems, for a security system to our storage yard area, in accordance with the sole source provisions of Section 329.07(e) of the Columbus City Code, for the Division of Water, Department of Public Utilities.

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

Section 3. That the expenditure of \$24,427.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 602102, Object Level One 03, Object Level Three 3398, to pay the cost thereof.

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

Legislation Number: 1771-2004

Drafting Date: 09/28/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes modifying the professional engineering services contract with URS Corporation in connection with the Big Walnut Augmentation/Rickenbacker Interceptor Sewer Project.

This professional services contract was originally procured with a scope that included a multi-year renewable contract option for an entire scope of services. This provision allows the City to appropriate funds annually or on an as-needed basis depending upon the project's progress. This modification will fund services through September, 2005, and includes the engineering services during construction; materials testing; construction administration and inspection services for both Part 1 and Part 2 of the Project.

This project will construct in two parts. Part 1 will install a 168-inch diameter sanitary interceptor sewer from the Southerly Wastewater Treatment Plant to the Alum Creek Drive/State Route 317 intersection. Part 2 will construct a 144-inch diameter sanitary interceptor sewer from Alum Creek Drive/State Route 317 intersection north along Alum Creek Drive to the existing 108-inch Outfall Sewer. The included Shook Road connection will allow the removal of the Spiegel Road pump station and a 42-inch trunk sewer that will be constructed to service the Rickenbacker Port Authority and will allow for the removal of the present pump station.

2. PROFESSIONAL ENGINEERING SERVICES MOD. AWARD: This contract is a multi-year contract that allows the City to appropriate funds on an as-need basis to cover the costs of services for a 12-18 month period, and it is necessary to fulfill the schedule and funding commitments for this project. This work is a planned, continuation of the services as originally included within the existing contract's scope of service. The contract total, including this modification is \$16,805,485.00. It is also projected that modifications will be required in fiscal years 2005 and 2006 based upon current project schedules. These services are of a highly specialized and technical nature, and it is not practical or economical to have these services performed by city personnel. The costs have been deemed acceptable with the planned services for the remaining development of this project. These proposed costs were reviewed by division engineering personnel and have been deemed to be reasonable and appropriate.

TitleTo authorize the Director of Public Utilities to modify the professional engineering services contract with URS Corporation for the Big Walnut Augmentation/Rickenbacker Interceptor Sewer Project; to authorize the appropriation, transfer and expenditure of \$4,198,764.00 from the Sewer System Reserve Fund to the Ohio Water Pollution Control Loan Fund; and to amend the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage, and to declare an emergency. (\$4,198,764.00)

BodyWHEREAS, Contract No. CT18471 was authorized by Ordinance No. 1229-97, as passed by Columbus City Council on May 19, 1997, was executed July 18, 1997, and was approved by the City Attorney on August 22, 1997, for purposes of preparing construction plans, bid documents, the required geotechnical investigations; and to provide resident project representation services in connection with the Big Walnut Augmentation/Rickenbacker Interceptor Sewer Project, for the division of Sewerage and Drainage; and

WHEREAS, Modification No. 1, identified as City Auditor's Contract No. EL900308, was authorized by Ordinance No. 877-99, as passed April 12, 1999, executed April 19, 1999, and approved by the City Attorney on April 20, 1999, for purposes sufficient funds to allow the continuation of services required for the Big Walnut Augmentation/Rickenbacker Interceptor Sewer Project; and

WHEREAS, Modification No. 2, identified as City Auditor's Contract No. EL002367, was authorized by Ordinance No. 0615-02, as passed April 15, 2002, executed June 24, 2002, and approved by the City Attorney on June 28, 2002, for purposes of providing sufficient funds to allow for the continuation of services required for the Big Walnut Augmentation/Rickenbacker Interceptor Sewer Project; and

WHEREAS, Modification No. 3, identified as City Auditor's Contract No. EL003745, was authorized by Ordinance No. 1833-2003, as passed September 22, 2003, executed October 20, 2003, and approved by the City Attorney on October 28, 2003, for purposes of providing sufficient funds to allow for the continuation of services for the Big Walnut Augmentation/Rickenbacker Interceptor Sewer Project; and

WHEREAS, the Division of Sewerage and Drainage has determined that it is in the best interest of the Division to modify the subject contract in order to provide sufficient funds to continue with the professional engineering services during the remainder of Fiscal Year 2004 and part of 2005, which are necessary for the successful design and construction of Big Walnut Augmentation/Rickenbacker Interceptor Sewer Project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to authorize the Director of Public Utilities to modify the aforementioned professional engineering services contract for the continuation of services associated with the Big Walnut Augmentation/Rickenbacker Interceptor Sewer Project; to transfer, appropriate and expend funds from the Sewerage System Reserve Fund to the Ohio Water Pollution Control Loan Fund; and to amend the 2004 Capital Improvements Budget; thereby preserving the public health, peace and safety; now, therefore,

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

Section 1. That from the unappropriated monies in the Sewerage System Reserve Fund No. 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, 2004, the sum of \$4,198,764.00 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Object Level One 10, Object Level Three 5502, OCA Code 901654.

Section 2. That the City Auditor is hereby authorized to transfer \$4,198,764.00 to the Ohio Water Pollution Control Loan Fund No. 666, into the Big Walnut Augmentation/Rickenbacker Sanitary Interceptor Project, Project No. 650491; at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

Section 3. That the \$4,198,764.00 is hereby appropriated for the Big Walnut Augmentation/Rickenbacker Sanitary Interceptor Project within the Ohio Water Pollution Control Loan Fund No. 666; Division No. 60-05; Project 650491; OCA Code 650491.

Section 4. That the Director of Public Utilities be, and hereby is, authorized to modify the professional engineering services contract, identified as City Auditor's Contract No. XC818471, with URS Corporation, Inc., 277 West Nationwide Boulevard, Columbus, Ohio 444125-2566, for professional engineering services associated with the Big Walnut/Rickenbacker Sanitary Interceptor Project, in accordance with the terms and conditions as shown in the Modification No. 4 on file in the office of the Division of Sewerage and Drainage's, Sewer System Engineering Section.

Section 5. That for the purpose of paying the cost of the professional engineering services contract modification the expenditure of \$4,198,764.00, or as much thereof as may be needed, is hereby authorized from the Ohio Water Pollution Control Loan Fund No. 666| Division 60-05| Project No. 650491| OCA Code No. 650491| Object Level Three No. 6676.

Section 6. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, in order to provide sufficient budget authority for the execution of the subject professional engineering services contract modification:

CURRENT:

Project 650491-Big Walnut/Rickenbacker San. Interceptor - \$2,700,000.00-OWDA

AMENDED TO:

Project 650491-Big Walnut/Rickenbacker San. Interceptor - \$4,198,764.00-OWDA

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

Legislation Number: 1786-2004

Drafting Date: 09/30/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to modify the contract with Kokosing Construction Company, Inc., for the Jackson Pike Wastewater Treatment Plant New Headworks, Preliminary Treatment and Reliability Improvements Project. This modification will provide funding for additional paving, checkout and startup modifications, time extension request claim, and other miscellaneous additional items.

2. FISCAL IMPACT:

There will be sufficient authority in the 2004 Capital Improvements Budget for this expenditure upon passage of this ordinance. The project work covered under this contract modification is being funded through an Ohio Water Development Authority Supplemental Loan, identified as CS392261-02-1. This supplemental loan was approved by the OWDA on September 30, 2004.

3. CONSTRUCTION CONTRACT MODIFICATION:

The amount requested under this ordinance is \$1,000,000.00. The contract total including this modification is \$13,615,900.00. Additional work to the contract work has been identified as necessary to provide a fully functional facility and will cost more than the contingency amount incorporated in the contract for such purposes. Due to the complex and comprehensive nature of this project, this additional work could not be foreseen, and it is not practical or feasible to undertake a new procurement to deliver these services.

4. EMERGENCY LEGISLATION:

The Division of Sewerage and Drainage is requesting City Council to consider this ordinance an emergency measure in order to allow for the immediate continuation of work in order to avoid possible delay claims, pursuant to the successful completion of this vital sanitary infrastructure improvement.

TitleTo authorize the Director of Public Utilities to modify the contract with the Kokosing Construction Company, Inc., for construction of the Jackson Pike Wastewater Treatment Plant New Headworks, Preliminary Treatment and Reliability Improvements Project; to authorize the appropriation and expenditure of \$1,000,000.00 from the Ohio Water Pollution Control Loan Fund; to amend the 2004 Capital Improvements Budget, for the Division of Sewerage and Drainage, and to declare an emergency. (\$1,000,000.00)

BodyWHEREAS, Contract No. EL002508, authorized July 1, 2002 by Ordinance No. 1051-02, was executed with the Kokosing Construction Company, Inc., in order to provide for the construction of the Jackson Pike Wastewater Treatment Plant New Headworks, Preliminary Treatment and Reliability Improvements Project; and

WHEREAS, Division of Sewerage and Drainage engineering personnel have determined it necessary to modify the contract with the Kokosing Construction Company, Inc., in order to provide additional construction work that is necessary to ensure the successful completion of the project; and

WHEREAS, it is immediately necessary to amend the 2004 Capital Improvements Budget to provide sufficient authority for the OWDA supplemental loan and associated contract modification; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, in that it is necessary for this City Council to authorize the Director of Public Utilities to execute a contract modification with the Kokosing Construction Company, in order to allow for the continuation of the services necessary to successfully complete the project; and to avoid paying potential delay claims; to authorize the appropriation and funds from a supplemental OWDA loan; and to amend the 2004 Capital Improvements Budget for purposes of providing sufficient funding for said modification, for the preservation of the public health, peace, property and safety; now, therefore; now, therefore

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

Section 1. That the proceeds from the Ohio Water Development Authority Supplemental Loan No. CS392261-02-1, for the Jackson Pike Wastewater Treatment Plant New Headworks, Preliminary Treatment and Reliability Improvements Project; the amount of \$1,000,000.00 for the costs of additional construction services, is hereby appropriated to the Division of Sewerage and Drainage| Division 60-05| Fund No. 666| Object Level Three 6630| OCA Code 650252| Project Account 650252.

Section 2 That the Director of Public Utilities be, and hereby is, authorized to execute a construction contract modification in the amount of \$1,000,000.00 with the Kokosing Construction Company, 886 McKinley Avenue, Columbus, Ohio 43222 for construction of Jackson Pike Wastewater Treatment Plant New Headworks, Preliminary Treatment and Reliability Improvements Project, in order to provide for additional work delineated within the modification in the offices of the General Engineering Section of the Division of Sewerage and Drainage.

Section 3. That for the purpose of paying the cost of the construction contract modification, the expenditure of \$1,000,000.00, or as much thereof as may be needed, is hereby authorized as follows from Ohio Water Pollution Control Loan Fund No. 666| Division 60-05| Jackson Pike Wastewater Treatment Plant New Headworks Project No. 650252| OCA Code 650252| Object Level Three 6624| \$1,000,000.00.

Section 4. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, in order to provide sufficient budget authority for the execution of the modification of the construction contract stated in the preamble hereto.

CURRENT:

650252-JPWWTP Headworks - \$0

AMENDED TO:

650252-JPWWTP New Headworks - \$1,000,000 OWDA

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

Legislation Number: 1796-2004

Drafting Date: 10/04/2004

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

This legislation authorizes the Director of the Office of Education to accept funding from the Franklin County Board of Commissioners for the purpose of entering into contracts with various community organizations. These grant monies will be used for after school program services beginning October 18, 2004 through June 30, 2005. These programs are designed to give children a strong sense of self worth, academic ability and community responsibility. The Office of Education will be submitting separate legislation authorizing contracts with these agencies and the associated expenditure of the funds received from Franklin County.

In 2004, a total of \$471,540.83 has been allocated to fund after school programming through dollars received from Franklin County.

This ordinance has been submitted as an emergency measure in order to prevent programs from closing due to an inability to provide funds.

Title

To authorize the Mayor's Office of Education to accept funding from the Franklin County Board of Commissioners and to authorize an appropriation of \$471,540.83 from the unappropriated balance of the General Government Grant Fund to the Office of Education to cover costs associated with after school programming and to declare an emergency.

Body

WHEREAS, the Director of the Office of Education desires to accept grant money from Franklin County in order to fund various community organizations; and

WHEREAS, various community organizations provide services and programming to the community through the after school programs; and

WHEREAS, it is important to promote the healthy development of the children of the City of Columbus by offering programs that provide academic assistance, enrichment activities, prevention units, recreation and socialization, strong family involvement, and nutritious food service; and

WHEREAS, it is necessary to accept and appropriate the aforementioned grant monies for the preservation of the public health, peace, property, safety and welfare; now therefore:

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

SECTION 1. That the Mayor's Office of Education be and hereby authorized and directed to accept funding from the Franklin County Board of Commissioners in the amount of \$471,540.83 for the use for after school programs.

SECTION 2. That from the unappropriated monies in the Education Private Grant Fund No. 291, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the time period of October 18, 2004 to June 30, 2005 , the sum of \$471,540.83 is appropriated to the Office of Education Department No.40-04, as follows:

Object				
<u>Grant Title</u>	<u>Grant No.</u>	<u>OCA Code</u>	<u>Level</u>	<u>Amount</u>
After School Projects	400002	400002	3336	\$471,540.83

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon order of the Director of the Office of Education, 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 the reasons stated in the preamble hereto, which is hereby made a part hereof, this ~~resolution~~ **ordinance** is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage

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

Legislation Number: 1810-2004

Drafting Date: 10/04/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to enter into a custodial services contract with Dove Building Services at the Police Academy at 1000 North Hague Avenue in the amount of \$123,084.00. The new Police Academy is currently scheduled to be substantially completed in mid- or late November. The original intention of the Facilities Management Division was to enter into a 12-month contract for custodial services beginning November 1, 2004 through October 31, 2005, and the contract was bid out as such. Due to budget constraints within the 2004 General Fund Budget, the Facilities Management Division is recommending that this contract be funded for a four month period of beginning November 1, 2004 through February 28, 2005. Because this contract was bid for a 12-month contract and only four months of funding is available, the Facilities Management Division is requesting a waiver of competitive bidding in order to award a four month contract. The contractor was selected based on their overall qualifications, and their prices over a 12-month period. Responsible service contracting provisions were included in the bid. Upon the passage of the 2005 Budget, and with Council approval, the Facilities Management Division will request a renewal of the contract for a 12-month period covering March 1, 2005 through February 28, 2006, in the amount of \$269,197.00. The cost of the first four months includes start-up costs as well as regular charges for the four months of custodial service. The start-up costs in the first month include the purchase of necessary equipment, supplies, and uniforms, etc.

Formal proposals were solicited on July 30, 2004, and opened on August 17, 2004. Three firms submitted a proposal. (2 MBE*, 0 FBE).

Dove Building Services, Inc.	\$285,894.59*
Mid-American Cleaning Contractors	\$293,971.94
K&M Kleening Service	\$300,937.97*

It is the recommendation of the Facilities Management Division to award this contract to the most responsive and responsible bidder, Dove Building Services, Inc. Dove Building Services Contract Compliance Number 31-0918594, expiration 12/18/2004.

This ordinance also authorizes a transfer of \$123,084.00 within the Facilities Management Division General Fund Budget. In 2004, the Facilities Management Division has experienced higher-than-anticipated costs in both its contracts and utilities budgets. However, the personnel budget contains a sufficient surplus to allow a transfer of \$123,084.00 to the services budget.

Emergency Action is requested so that custodial services may begin upon substantial completion of the Police Academy.

Fiscal Impact: The adopted 2004 Budget did not provide for the cleaning of the new Police Academy; however, since it has been substantially completed several months earlier than initially expected it is necessary to begin providing for its proper maintenance. This fact was early reported in both the First and Second Quarter Financial Reviews, and will be specifically addressed in the upcoming Third Quarter Financial Review. This ordinance authorizes the expenditure of \$123,084, which is available by transferring funds from a projected surplus within the personnel budget of the Division.

Title

To authorize a transfer of \$123,084 within the Facilities Management Division General Fund Budget; to authorize the

Public Service Director to contract for the Facilities Management Division with Dove Building Services, Inc. for custodial services at the new Police Academy at 1000 North Hague Avenue; to authorize the expenditure of \$123,084.00 from the General Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$123,084.00)

Body

WHEREAS, the new Police Academy at 1000 North Hague Avenue is currently scheduled to be substantially complete in mid-or late November, and

WHEREAS, it is necessary to contract for custodial services upon substantial completion in order for necessary training to be properly completed, and

WHEREAS, the Facilities Management Division formally bid for custodial services, and

WHEREAS, the Facilities Management Division requests the wavier of bidding provisions of the Columbus City Codes to enter into contract with Dove Building Services, and

WHEREAS, it is the recommendation of the Facilities Management Division to award the contract to the most responsive and responsible bidder, Dove Building Services, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to enter into contract with Dove Building Services, ensuring that custodial services at the new Police Academy are in place when the building is substantially completed, 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 authorized and directed to transfer funds within the general fund as follows:

FROM:

Dept/Div: 59-07 | Fund 10 | Object Level 3: 1121 | OCA: 280933 | Amount: \$123,084.00

TO:

Dept/Div: 59-07 | Fund 10 | Object Level 3: 3396 | OCA: 281014 | Amount: \$123,084.00

SECTION 2. That the Public Service Director is hereby authorized to contract with Dove Building Services for custodial services at the new Police Academy at 1000 North Hague Avenue from November 1, 2004, through February 28, 2005.

SECTION 3. That the expenditure of \$123,084.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 2, be and is hereby authorized and approved as follows:

Division: 59-07

Fund: 010

OCA Code: 281014

Object Level 1: 03

Object Level 3: 3396

Amount: \$123,084.00

SECTION 4. That the Council finds it in the best interest of the City of Columbus to waive requirements of competitive bidding for the custodial services at the new Police Academy, and does hereby waive provisions of Sections 329.05 and 329.06 of the Columbus City Codes.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

Legislation Number: 1811-2004

Drafting Date: 10/04/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Public Service Director to modify a contract with Systems by Rich Consulting LLC for professional custodial service administration and management of the quality assurance and training programs at the new Police Academy, 1000 North Hague Avenue in the amount of \$13,431.73. Systems by Rich Consulting LLC is retained by the City to ensure custodial contract compliance, oversight, and training for the custodial staff of the custodial services contractor. The new Police Academy is currently scheduled to be substantially completed in mid- or late November. The original intention of the Facilities Management Division was to enter into a 12-month contract for custodial service administration and management beginning November 1, 2004 through October 31, 2005, and the contract was bid out as such. Originally, the contract was bid in June 2003 to include the development of specifications, bidding assistance, custodial service administration and management. Due to budget constraints, the Facilities Management Division contracted with Systems by Rich, LLC for the development of custodial specifications at a cost of \$40,000, as authorized by Ordinance 0880-2004, passed June 23, 2004. Due to these budget constraints within the 2004 Budget, the Facilities Management Division is requesting to fund this modification of System by Rich LLC's existing contract for the 4-month period of November 1, 2004 through February 28, 2005. Upon the passage of the 2005 Budget, and with Council approval, the Facilities Management Division will request a renewal of the contract for a 12-month period covering March 1, 2005 through February 28, 2006, in the amount of \$40,827.17. The winning contractor was selected based upon a 12-month bid. The cost of the first four months of this modification includes start-up costs and regular charges associated with the first four months of the contract.

Formal proposals were solicited in June 2003. One firm submitted a proposal. (1 MBE, 0 FBE).

Systems by Rich Consulting LLC \$40,718.77

It is the recommendation of the Facilities Management Division to award this contract to Systems by Rich Consulting LLC, Contract Compliance Number 31-1756535, expiration date 04/26/2007.

Emergency Action is requested so that custodial services may begin upon substantial completion of the Police Academy. Legislation was unable to be drafted sooner due to budget concerns that had to be negotiated with the Finance Department.

Fiscal Impact: The adopted 2004 Budget did not provide for the cleaning of the new Police Academy; however, since it has been substantially completed several months earlier than initially expected it is necessary to begin providing for its proper maintenance. This fact was early reported in both the First and Second Quarter Financial Reviews, and will be specifically addressed in the upcoming Third Quarter Financial Review. This ordinance authorizes the expenditure of \$13,431.73.

Title

To authorize the Public Service Director to modify a contract with Systems by Rich Consulting LLC on behalf of the Facilities Management Division for professional custodial service administration and management of the quality assurance and training programs at the new Police Academy; to authorize the expenditure of \$13,431.73 from the General Fund; to waive the competitive bidding provisions of the City Codes; and to declare an emergency. (\$13,431.73).

Body

WHEREAS, the new Police Academy at 1000 North Hague Avenue is currently scheduled to be substantially complete in mid-or late November, and

WHEREAS, it is necessary to modify a contract for custodial service administration and management prior to completion

of the Police Academy in order for necessary custodial training to be properly completed, and

WHEREAS, the Facilities Management Division formally bid for custodial service administration and management, and

WHEREAS, it is the recommendation of the Facilities Management Division to award the contract to the most responsive and responsible bidder, Systems by Rich LLC, and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to modify a contract with Systems by Rich LLC, ensuring that custodial service administration and management at the new Police Academy are in place when the building is substantially completed, 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 modify a contract with Systems by Rich LLC for custodial service administration and management at the new Police Academy at 1000 North Hague Avenue from November 1, 2004, through February 28, 2005.

SECTION 2. That the expenditure of \$13,431.73 or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 59-07
Fund: 010
OCA Code: 281014
Object Level 1: 03
Object Level 3: 3396
Amount: \$13,431.73

SECTION 3. That the Council finds it in the best interest of the City of Columbus to waive requirements of competitive bidding provisions of the Columbus City Codes, 1959.

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 or vetoes the same.

Legislation Number: 1815-2004

Drafting Date: 10/05/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with N. M. Savko & Sons, Inc., in the amount of \$1,160,104.20; to encumber funds with the Transportation Division for inspection, testing and prevailing wage coordination services in the amount of \$176,000.00; to authorize the City Auditor to transfer a total of \$336,104.20 within the Storm Sewer Bond Fund; and to amend the 2004 Capital Improvements Budget; all in connection with the Bexvie Avenue Stormwater System Improvements Project.

2. **CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened three bids on September 8, 2004. These bids were received from N. M. Savko & Sons, Inc., Complete General Construction Company; and McDaniel's Construction Corporation, Inc. The lowest bid was from N. M. Savko & Sons, Inc.; 31-0907362; \$1,160,104.20.

3. EMERGENCY DESIGNATION: The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the immediate commencement of these urgently needed stormwater infrastructure improvements during this construction season.

4. FISCAL IMPACT: The Division is requesting an amendment to the 2004 Capital Improvements Budget for purposes of establishing sufficient budget authority for this expenditure. In addition this legislation includes a transfer of funds within the Storm Sewer Bonds Fund.

Title

To authorize the Director of Public Utilities to execute a construction contract with N. M. Savko & Sons, Inc.; to provide for payment of inspection, material testing and related services to the Transportation Division for the Bexvie Avenue Stormwater System Improvements Project; to authorize the transfer of \$336,104.20 within the Storm Sewer Bond Fund; to authorize an amendment to the 2004 Capital Improvements Budget; for the Division of Sewerage and Drainage; to authorize the expenditure of \$1,336,104.20 within the Storm Sewer Bond Fund; and to declare an emergency. (\$1,336,104.20)

Body

WHEREAS, three bid proposals were received and publicly opened in the offices of the Director of Public Utilities on September 8, 2004, for the construction of the Bexvie Avenue Stormwater System Improvements Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection, testing and prevailing wage coordination services costs associated with the Bexvie Avenue Stormwater System Improvements Project; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Storm Sewer Bond Fund; and

WHEREAS, significant flooding and other stormwater problems have been identified through customer complaints for the area covered by this project; and

WHEREAS, it is necessary to authorize an amendment to the 2004 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operations 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 enter into a contract for construction services for the Bexvie Avenue Stormwater System Improvements Project to mitigate the significant flooding and other stormwater problems; for the preservation of the public health, peace, property and safety; now therefore,

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

Section 1. That the City Auditor is hereby authorized to transfer \$336,104.20 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, as follows:

TRANSFER FROM: 610974; 685974; Woodland/5th Avenue Drainage

TRANSFER TO: 610960; 685960; Bexvie Avenue SSI

Section 2. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

Section 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

Section 4. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Bexvie Avenue Stormwater System Improvements Project with the lowest and best bidder, N. M. Savko & Sons, Inc., 4636 Shuster Road; Columbus, Ohio 43214; in the amount of \$1,160,104.20 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; and to obtain the necessary testing and prevailing wage coordination services from the Transportation Division; and to pay up to a maximum amount of \$176,000.00.

Section 5. That the said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 6. That for the purpose of paying the cost of the construction contract, the cost of inspection, testing and prevailing wage coordination services, the following expenditure, or as much thereof as may be needed is hereby authorized as follows: Division 60-15, Storm Sewer Bond Fund No. 685, Project 610960, Object Level Three 6621, OCA Code 685960, Amount \$1,336,104.20.

Section 7. That the 2004 Capital Improvements Budget Ordinance No. 1059-2004 is hereby amended as follows, to provide sufficient budget authority for the execution of the construction contract stated in Section 6 herein.

CURRENT:

610974: Woodland/5th Avenue Drainage - \$3,631,901.00

610960: Bexvie Avenue SSI - \$1,000,000.00

AMENDED TO:

610974: Woodland/5th Avenue Drainage - \$3,295,796.00 (-\$336,105.00)

610960: Bexvie Avenue SSI - \$1,336,105.00 (+\$336,105.00)

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

Legislation Number: 1820-2004

Drafting Date: 10/05/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Division of Water has used a contractor to provide utility cut repairs. Recently the Purchasing Office has made the materials available that are used in these repair under city wide UTC's. Now our employees can make these repair and better manage the projects. Due to these changes, we need to transfer funds from object level 03 (Services) to object level 02 (Supplies) within the Water Systems Operating Funds

It is requested that this Ordinance be handled in an emergency manner to allow the immediate transfer of funds to cover the Divisions materials and supply needs for the remaining of the year.

FISCAL IMPACT: Monies are being transferred within the same fund, therefore, there is no net fiscal impact of this action.

Title

To authorize the City Auditor to transfer appropriations within the Water Systems Operating Fund to align budget authority with projected expenditures; and to declare an emergency. (\$300,000.00)

Body

WHEREAS, anticipated expenditures for Supplies necessitates the transfer of funds within the Water System Operation Fund, and

WHEREAS, available appropriation in Object Level 03 can be transferred to Object Level 02;and,

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to transfer appropriation within the Water Operations Fund for the immediate preservation of the public health, peace, property, safety, and now, therefore,

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

SECTION 1. That the City Auditor be and hereby authorized and directed to transfer \$300,000 within the Water Systems Operating Fund as follows:

	<u>FROM</u>	<u>TO</u>
Dept/Div	60-09	60-09
Fund	600	600
Object Level 1	03	02
OCA	602730	602730
Object Level 3	3375	2263
Amount	\$300,000	\$300,000

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.

Legislation Number: 1821-2004

Drafting Date: 10/05/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

The City of Columbus, Public Service Department, Transportation Division, received a request from 221 North Front Street, LLC, asking that the City transfer portions of Hickory Street between Front Street and Marconi Boulevard to them. 221 North Front Street, LLC has submitted plans to the City of Columbus for the redevelopment of an existing vacant office building at 221 North Front Street into residential units. The acquisition of the requested excess Hickory Street right-of-way will allow them to provide small patios, decorative security fencing and a landscaped buffer for the new ground floor residential units. After investigation Transportation Division staff determined there were no objections to the transfer of the requested portion of excess right-of-way subject to the retention of a general utility easement for existing utilities currently located within this right-of-way. The Department of Law, Real Estate Division, established a value of \$101,805.00 for this excess right-of-way, however, the Land Review Commission voted to recommend that this right-of-way be transferred to 221 North Front Street, LLC at no charge in recognition of the value of the landscaping to be installed and maintained by 221 North Front Street, LLC on adjacent right-of-way that will remain City of Columbus right-of-way and the substantial increase in real estate and income tax revenues that will be generated as a result of the conversion of this building from vacant office space to residential space.

Fiscal Impact: N/A

Title

To authorize the Public Service Director to execute those documents required to transfer portions of Hickory Street between Front Street and Marconi Boulevard to 221 North Front Street, LLC at no charge and to waive the competitive bidding provisions of Columbus City Codes.

Body

WHEREAS, the City of Columbus, Public Service Department, Transportation Division, received a request from 221 North Front Street, LLC, asking that the City transfer portions of Hickory Street between Front Street and Marconi Boulevard to them; and

WHEREAS, 221 North Front Street, LLC has submitted plans to the City of Columbus for the redevelopment of an existing vacant office building at 221 North Front Street into residential units; and

WHEREAS, the acquisition of this excess Hickory Street right-of-way will allow them to provide small patios, decorative security fencing and a landscaped buffer for the new ground floor residential units; and

WHEREAS, after investigation Transportation Division staff determined there were no objections to the transfer of the requested portion of excess right-of-way subject to the retention of a general utility easement for existing utilities currently located within this right-of-way; and

WHEREAS, the Department of Law, Real Estate Division established a value of \$101,805.00 for this excess right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that this right-of-way be transferred to 221 North Front Street, LLC at no charge in recognition of the value of the landscaping to be installed and maintained by 221 North Front Street, LLC on the remaining City of Columbus owned Hickory Street right-of-way and the substantial increase in real estate and income tax revenues that will be generated as a result of the conversion of this building from vacant office space to residential space; 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 execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to 221 North Front Street, LLC at no charge; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, being 0.062 acre of land all located within the right-of-way of Hickory Street as shown and delineated upon the recorded plat there of, in Deed Book "F", Page 332 and Plat Book 3, Page 248; Recorder's Office, Franklin County, Ohio, being more particularly described as follows:

Beginning FOR REFERENCE at a cut "X" found at the intersection of the southerly right-of-way line of Hickory Street (33 feet in width) and the westerly right-of-way line of Front Street (82.5 feet in width), at the northeasterly corner of Inlot 147 of said plat, said cut "X" being located on the northeast corner of the existing building located on said Inlot; thence South 81°37'18" West, along said southerly right-of-way line, a distance of 19.50 feet to an iron pin set at the TRUE PLACE OF BEGINNING;

Thence South 81°37'18" West, continuing along said southerly right-of-way line, a distance of 138.37 feet to a drill hole set;

Thence through the right-of-way of Hickory Street the following courses:

1. North 07°04'46" West, a distance of 15.34 feet to a drill hole set;
2. North 82°55'14" East, a distance of 20.18 feet to a drill hole set;
3. North 70°33'45" East, a distance of 64.15 feet to an iron pin set;
4. With the arc of a non-tangent curve to the right, having a radius of 81.17 feet, a central angle of 43°10'24", an arc length of 61.16 feet, the chord of which bears South 75°08'29" East, a chord distance of 59.73 feet to an iron pin set;
5. South 08°22'42" East, a distance of 3.62 feet to the TRUE PLACE OF BEGINNING and containing 0.062 acre of land.

Bearings herein are based on North 71°16'12" East for the right-of-way of the Marconi-Front Connector as shown on the improvement plan for the City of Columbus (1275 DR. E).

This description was prepared by M-E Companies, Civil Engineering Group, based on information obtained from actual field surveys.

M-E Companies, Inc.
David L. Chiesa P.S., Registered Surveyor No. 7704

Section 2. That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the above described excess right-of-way shall be and hereby is retained unto the City of Columbus for those utilities currently located within said excess right-of-way.

Section 4. That this Council has determined it is in the best interest of the City of Columbus to allow this right-of-way to be transferred without requiring competitive bidding and hereby waives the competitive bidding provision of Columbus City Codes (1959) Revised, Section 329.25 with regards to the transfer of these properties.

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

Legislation Number: 1828-2004

Drafting Date: 10/05/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Ohio Department of Public Safety. This ordinance is needed to accept and appropriate \$127,000.00 in grant money to fund the Safe Communities grant program.

The Safe Communities program provides expanded traffic prevention services through the dissemination of safety awareness information and education forums throughout Columbus and Franklin County.

This grant is for the period October 1, 2004 through September 30, 2005.

Emergency action is requested 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.

FISCAL IMPACT: This program is entirely funded by the Ohio Department of Public Safety and does not generate revenue or require a City match.

Title

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Public Safety in the amount of \$127,000.00; to authorize the appropriation of \$127,000.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$127,000.00)

Body

WHEREAS,\$127,000 in grant funds have been made available through the Ohio Department of Public Safety; 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. 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 accept this grant from the Ohio Department of Public Safety and 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 ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$127,000.00 from the Ohio Department of Public Safety for the Safe Communities grant program for the period October 1, 2004, through September 30, 2005.

SECTION 2. 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 twelve months ending December 31, 2004, the sum of \$127,000 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

<u>OCA</u>	<u>Grant #</u>	<u>Level One</u>	<u>Purpose</u>	<u>Amount</u>
504024	504024	01	Personnel Services	\$97,900
504024	504024	02	Materials-Operation & Maint.	\$ 3,500
504024	504024	03	Services-Operation & Maint.	<u>\$ 25,600</u>

Total for Grant No. 504024 \$127,000

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, 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 declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1829-2004

Drafting Date: 10/05/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Ohio Department of Public Safety. This ordinance is needed to accept and appropriate \$17,108.00 in grant money to fund the Van Grant Program.

The Van Grant Program provides car seat safety information on how to install child safety seats to families throughout the state.

This grant is for the period October 1, 2004 through September 30, 2005.

Emergency action is requested 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.

FISCAL IMPACT: This program is entirely funded by the Ohio Department of Public Safety and does not generate revenue or require a City match.

Title

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Public Safety in the amount of \$17,108.00; to authorize the appropriation of \$17,108.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$17,108.00)

Body

WHEREAS,\$17,108 in grant funds have been made available through the Ohio Department of Public Safety; 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. 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 accept this grant from the Ohio Department of Public Safety and 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 ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$17,108.00 from the Ohio Department of Public Safety for the Van Grant Program for the period October 1, 2004, through September 30, 2005.

SECTION 2. 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 twelve months ending December 31, 2004, the sum of \$17,108 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

<u>OCA</u>	<u>Grant #</u>	<u>Object</u>	<u>Purpose</u>	<u>Amount</u>
504026	504026	01	Personnel Services	\$ 9,747
504026	504026	02	Materials-Operation & Maint.	\$ 1,543
504026	504026	03	Services-Operation & Maint.	<u>\$ 5,818</u>

Total for Grant No. 504026 \$17,108

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, 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 declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1831-2004

Drafting Date: 10/05/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The Columbus Health Department has been awarded a grant from the Ohio Department of Public Safety. This ordinance is needed to accept and appropriate \$68,667.00 in grant money to fund the Occupant Protection Grant Program.

The Occupant Protection Grant Program provides expanded low-income families with access to child safety seats to the 13 counties in region 5.

This grant is for the period October 1, 2004 through September 30, 2005.

Emergency action is requested 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.

FISCAL IMPACT: This program is entirely funded by the Ohio Department of Public Safety and does not generate revenue or require a City match.

Title

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Public Safety in the amount of \$68,667.00; to authorize the appropriation of \$68,667.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$68,667.00)

Body

WHEREAS,\$68,667 in grant funds have been made available through the Ohio Department of Public Safety; 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. 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 accept this grant from the Ohio Department of Public Safety and 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 ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$68,667.00 from the Ohio Department of Public Safety for the Occupant Protection Grant Program for the period October 1, 2004, through September 30, 2005.

SECTION 2. 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 twelve months ending December 31, 2004, the sum of \$68,667 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

<u>OCA</u>	<u>Grant #</u>	<u>Object</u>	<u>Level One</u>	<u>Purpose</u>	<u>Amount</u>
504025	504025	01		Personnel Services	\$57,479
504025	504025	02		Materials-Operation & Maint.	\$ 3,463
504025	504025	03		Services-Operation & Maint.	<u>\$ 7,725</u>

Total for Grant No. 504025 \$68,667

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, 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 declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1833-2004

Drafting Date: 10/05/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This ordinance authorizes the Director of the Department of Technology to enter into a software support and maintenance agreement, for SurfControl product, with Software House International. On September 16, 2004, bids associated with SO016304 for this product, were opened. As the lowest, most responsive and best bidder, Software House International received the bid award.

While this product ensures the confidentiality of customer information, it also provides an email and web filtering solution that helps the City manage content risk by monitoring, reporting and reducing virus exposure and liability to Internet content read, sent and received by City employees.

FISCAL IMPACT: During fiscal year 2003, \$37,539.00 was expended toward services provided by SurfControl. Funding for services provided by this ordinance is budgeted and available within the 2004 Department of Technology's information services fund.

EMERGENCY: There is an immediate need to enter into contract with Software House International to maintain uninterrupted support and services for SurfControl software.

CONTRACT COMPLIANCE: 770287964 Expires: 10/30/2004

To authorize the Director of the Department of Technology to enter into a contract with Software House International for software maintenance and support for a SurfControl software product, to expend \$24,664.00 from the information services fund and to declare an emergency. (\$24,664.00)

Body

WHEREAS, there is a need to continue maintenance and support for SurfContol software; and

WHEREAS, Software House International was the lowest, most responsive, responsible and best bidder; and

WHEREAS, this product ensures the confidentiality of customer information, it also provides an email and web filtering solution that helps the City manage content risk by monitoring, reporting and reducing virus exposure and liability to Internet content read, sent and received by City employees; and

WHEREAS, it is immediately necessary to enter into a contract with Software House International for uninterrupted software maintenance and support of the SurfControl software for the public safety, health 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 and directed to enter into contract and expend \$24,664.00 with Software House International for SurfControl software support and maintenance through October 31, 2005.

Section 2: That the expenditure come from the Department of Technology information services fund as follows:

Dept/Div: 47-02|**Fund:** 514| **Sub Fund:** 001| **OCA:** 472415| **OL1-01 Code:** 03| **OL1-03 Code:** 3369| **Amount:** \$24,664.00

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 if the Mayor neither approves nor vetoes the same.

Legislation Number: 1838-2004

Drafting Date: 10/06/2004

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Public Safety to enter into a contract with Mt. Carmel Occupational Health for testing services as needed for the Division of Police's Health and Physical Fitness Program.

An evaluation committee comprised of representatives from the Department of Public Safety, Division of Police and FOP, Capital City Lodge #9, have completed a review of all proposals submitted to the City in response to a formal request for proposal (RFP) for Health and Physical Fitness testing services. The committee recommended the selection of Mt. Carmel Occupational Health. The vendor was selected based upon well-defined criteria included in the RFP, and the requirements of the Columbus City Codes.

Contract Compliance No.: 31-4379602

Emergency action is requested so that testing may begin in compliance with the collective bargaining agreement between the City and the Fraternal Order of Police, Capital City Lodge #9.

FISCAL IMPACT: \$40,000.00 is budgeted in the Division of Police's 2004 General Fund Budget for these services

Title

To authorize and direct the Director of Public Safety to enter into a contract with Mt. Carmel Occupational Health and, to authorize the expenditure of \$40,000.00 from the General Funds. ~~; and to declare an emergency.~~ (\$40,000.00).

Body

WHEREAS, the City is required to provide Health and Physical Fitness Testing Services and related Education and Wellness Programs to the Division of Police pursuant to the collective bargaining contract between the City and the Fraternal Order of Police, Capital City Lodge #9; and

WHEREAS, it is in the City's best interest to procure professional services to assist with the implementation of the Health and Physical Fitness Program for the Division of Police; and

WHEREAS, City and Union representatives reviewed proposals submitted to the City, in response to a formal request for proposal, in accordance with well-defined selection criteria and Chapter 329.12 of the Columbus City Codes; and

WHEREAS, the evaluation committee recommended that the City enter into a contract with Mt. Carmel Occupational Health to provide Health and Physical Fitness testing services and related education and wellness programs for the Division of Police; ~~and~~

~~WHEREAS, an emergency exists in the usual daily operation of the Division of Police, in that it is immediately necessary to enter into a contract with Mt. Carmel Occupational Health so that testing may begin in compliance with the collective bargaining agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, thereby preserving the public health, peace, property, safety and welfare, now therefore;~~

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

SECTION 1. That the Director of Public Safety is hereby authorized and directed to enter into a contract between the Division of Police and Mt. Carmel Occupational Health to provide Health and Physical Fitness testing services and related education and wellness programs for the Division of Police.

SECTION 2. That the expenditure of \$40,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the General Fund 010, Division of Police 30-03, Object Level (1) 03, Object Level (3) 3336, OCA Code 300301, to pay the cost thereof.

SECTION 3. ~~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 approved nor vetoes the same. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~

Legislation Number: 1846-2004

Drafting Date: 10/08/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

1. Background:

A. Need: The Columbus Division of Fire received a grant award from Wal-Mart under its Safe Neighborhood Heroes Program. The Division received \$625.00 that will be used to purchase smoke detectors for its distribution program.

B. Bid Information: N/A

C. Contract Compliance: N/A

D. Emergency Legislation: This is an emergency ordinance that will allow the timely purchase of smoke detectors for the distribution program.

Title

To authorize the Columbus Fire Chief to accept a grant award from Wal-Mart for the purchase of smoke detectors for the Fire Division distribution program, to appropriate \$625.00 from the unappropriated balance of the Special Revenue Private Grants Fund, and to declare an emergency. (\$625.00)

Body

WHEREAS, the Columbus Division of Fire received a grant award from Wal-Mart for the purchase of smoke detectors for its distribution program; and

WHEREAS, it is in the best interest of the City of Columbus for the Fire Chief to accept this grant; and

WHEREAS, an appropriation is needed to cover costs associated with purchasing these items; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize and direct the grant acceptance and appropriation of funds to enable the timely purchase of smoke detectors for the preservation of the public health, peace, property, safety, and welfare: Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Columbus Fire Chief be and he is hereby authorized and directed to accept a grant award in the amount of \$625.00 from Wal-Mart for the purchase of smoke detectors for the distribution program.

Section 2. That from the unappropriated monies in the Special Revenue Private Grants Fund, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2004, the sum of \$625.00 is appropriated to the Division of Fire as follows:
Division 30-04, Fund 291, Object Level 1, 2200, OCA 344010, Grant # 344010, Amount \$625.00.

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

Legislation Number: 1860-2004

Drafting Date: 10/14/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

Background:

Bids were received by the Recreation and Parks Department on October 5, 2004, for concrete walk replacements at various locations as follows:

	<u>Status</u>	<u>Amount</u>
G & G Cement	Majority	\$244,600.00
Columbus Asphalt	Majority	\$292,887.00
G. Marchi	Majority	\$295,599.00
Gaddis and Son	Majority	\$361,900.00

Project includes concrete walk improvements to Goodale, Carriage Place, Wolfe, and Roosevelt Parks.

The Contract Compliance Number for G & G Cement is #31-0924129.

A contingency amount of \$25,000.00 is being included in this project.

Emergency action is necessary to complete work during the fall 2004 concrete season.

Title

To authorize and direct the Director of Recreation and Parks to enter into contract with G & G Cement for various concrete walk replacements, to authorize the expenditure of \$269,600.00 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$269,600.00)

Body

WHEREAS, bids were received by the Recreation and Parks Department on October 5, 2004, and the contract for various concrete walk replacements 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 because these walks need to be replaced during the fall 2004 concrete season.; now, therefore

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with G & G Cement for various concrete walk replacements.

SECTION 2. That the expenditure of \$269,600.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, Dept. 51-01, as follows:

<u>Fund Type</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Object</u>		<u>Amount</u>
			<u>Level 3</u>	<u>OCA Code</u>	
Cap. Proj.	510017	Park & Playground	6621	644526	\$ 84,600.00
Cap. Proj.	440006	UIRF	6680	644526	\$185,000.00

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$25,000.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

SECTION 4. That the City Auditor is 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 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval

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

Legislation Number: 1863-2004

Drafting Date: 10/14/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

This ordinance authorizes the City Attorney to accept a grant from the State of Ohio, Office of the Attorney General for the Office of the City Attorney, Domestic Violence Unit. These funds shall be used to provide for continued funding for four domestic violence courtroom advocates. The Domestic Violence Unit assists witnesses and victims of domestic violence through the legal process and provides counseling, referrals, and linkage with agencies and community resources. This ordinance will further authorize the transfer and appropriation of matching funds required by the grant award.

The Grant award is as follows:

2005-VA-DSCE-537 - Victims of Crime Act (VOCA) DV Advocates \$103,032.00

Matching funds required from the City Attorney's general fund budget are \$34,344.00.

Title

To authorize the City Attorney to accept a grant from the State of Ohio, Office of the Attorney General in the total amount of \$103,032.00 for the continued funding of the VOCA Domestic Violence Advocates; to authorize appropriation of said funds; to authorize the transfer and appropriation of matching funds required by the acceptance of this grant in the amount of \$34,344.00; and to declare an emergency. (\$137,376.00)

Body

WHEREAS, the State of Ohio, Office of the Attorney General has awarded the City of Columbus, City Attorney's Office, Domestic Violence Unit, a grant in the amount of \$103,032.00 for the period October 1, 2004 through September 30, 2005, Grant No. 2005-VA-DSCE-537 VOCA Domestic Violence Advocates; and

WHEREAS, the acceptance of this grant requires the City Attorney to supply matching funds in the amount of \$34,344.00; and

WHEREAS, an emergency exists in the daily operation of the City Attorney's Office in that it is necessary to immediately accept and appropriate the grant funds and transfer and appropriate the matching funds in order that the services supported may continue uninterrupted and for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

Section 1. That the amount of \$34,344.00 is hereby transferred from the General Fund of the City Attorney's Office as follows:

From: **Fund:** General **Div:** 24-01 **Fund:** 010 **Object Level 3:** 1100 **OCA:** 240861 **Amount:** 34,344.00.

To: **Fund:** General **Div:** 24-01 **Fund:** 010 **Object Level 3:** 5501 **OCA:** 240861 **Amount:** 34,344.00.

From: **Fund:** General, **Div:** 24-01, **Fund:** 010, **Object Level 3:** 5501, **OCA:** 240861, **Amount:** 34,344.00.

To: **Fund:** General Government Grants **Div:** 24-01, **Grant:** VOCA DV Advocates **GRANT #:** 248295 **Fund:** 220 **Object Level 3:** 0886 **OCA:** 240853 **Amount:** 34,344.00.

Section 2. That the City Attorney is hereby authorized to accept a grant award from the State of Ohio, Office of the Attorney General in the amount of \$103,032.00 for the VOCA Domestic Violence Advocates Program.

Section 3. 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 \$137,376.00 is appropriated as follows:

Fund: General Government Grants **Div:** 24-01, **Grant:** VOCA DV Advocates **GRANT #:** 248295 **Fund:** 220 **Object Level 1:** 01 **OCA:** 240853 **Amount:** 137,376.00.

Section 4. That the funds appropriated in the foregoing Section 3 shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 1872-2004

Drafting Date: 10/20/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: The purpose of this ordinance is to authorize the Director of the Columbus Department of Development to apply to the Ohio Department of Development, Clean Ohio Assistance Fund, for redevelopment emergency assistance funding in an amount up to \$750,000.00. The requested funding will be used for asbestos removal within the Lazarus Building situated at High, Town, Front and State Streets in downtown Columbus.

The Lazarus Building is a well-known Columbus landmark and is an "anchor" development being undertaken by the Columbus Downtown Development Corporation (CDDC) on behalf of the City to revitalize the core of downtown. The building will be redeveloped by CDDC for both governmental and private uses. Its renovation will be a catalyst project for the future development of the City's RiverSouth District.

The legislation and the associated grant application does not subject the City to liability for any site contamination, which may exist at or near the Lazarus Building.

FISCAL IMPACT: There are no costs to the City of Columbus associated with applying for Clean Ohio emergency assistance grant funding. If the application is approved by the State, the City of Columbus will receive up to \$750,000.00 for asbestos removal and other eligible costs for work within the Lazarus Building.

EMERGENCY

JUSTIFICATION: This legislation is submitted as an emergency to commence the Clean Ohio emergency grant application immediately.

Title

To authorize and direct the Director of the Columbus Department of Development to apply to the Ohio Department of Development, Clean Ohio Assistance Fund, for emergency assistance grant funding in an amount up to \$750,000.00 for asbestos removal and other eligible costs within the Lazarus Building situated at High, Town, Front and State Streets in downtown Columbus; and to declare an emergency.

Body

WHEREAS, the State of Ohio Clean Ohio Program will award \$40 million per year, for five years to communities throughout Ohio for the purpose of clean-up and redevelopment of contaminated or abandoned properties known as "brownfields"; and

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

WHEREAS, the Columbus Department of Development has been involved with brownfield redevelopment since 1999 through its administration of the Columbus Brownfield Redevelopment Program and its associated task force; and

WHEREAS, Clean Ohio grant funding will greatly complement the efforts of the Columbus Department of Development in helping to clean-up and redevelop brownfield properties in Columbus; and

WHEREAS, the Columbus Department of Development has identified the Lazarus Building as a brownfield property, which may be eligible for the Clean Ohio emergency grant assistance fund where asbestos removal, demolition and other eligible cost will be required to prepare for site redevelopment; and

WHEREAS, the Lazarus Building is a contributing historic structure in downtown's urban fabric and is a well-known Columbus landmark; and

WHEREAS, CDDC, a not-for-profit corporation formed as a public-private partnership to direct the redevelopment of the RiverSouth District, intends to redevelop the Lazarus Building into a mixed-use facility containing governmental and private uses; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of the Columbus Department of Development to apply to the Ohio Department of Development, Clean Ohio Council, for redevelopment emergency assistance funding in order to commence the Clean Ohio emergency grant application immediately, all for the preservation of public health, peace, property, safety and welfare; **now, therefore,**

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

Section 1. That the Director of the Columbus Department of Development is authorized to apply to the Ohio Department of Development, Clean Ohio Assistance Fund, for emergency assistance grant funding in the amount of up to \$750,000.00 for asbestos removal and other eligible costs for the Lazarus Building project.

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

Legislation Number: 1876-2004

Drafting Date: 10/20/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND:

One (1) property currently held in the Land Bank and identified as 571 Whitethorne Avenue, has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of such real property.

Homes on the Hill Community Development Corporation is trading 157 Oakley Avenue for this vacant lot. The trade is occurring in order to partner with Habitat for Humanity in the construction of a single-family home to be sold for homeownership. Companion legislation authorizes the acceptance from Homes on the Hill of 157 Oakley Avenue for the Land Bank.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance, and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY

JUSTIFICATION: Emergency action is requested to meet the developer's project timeline.

Title

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (571 Whitethorne Avenue) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

Body

WHEREAS, by Ordinance 2161-93 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use; and

WHEREAS, one proposal for the transfer of one parcel which had been acquired for this program has been approved; and

WHEREAS, in order to complete the transfer of such property, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for such real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Office of Land Management, in that it is immediately necessary to convey said parcel of real estate from the City's Land Bank in order to meet the developer's project timeline, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

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

PARCEL : 010-067609
ADDRESS: 571 Whitethorne Avenue
PRICE: \$0
USE: Single-family home

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1885-2004

Drafting Date: 10/19/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance provides for the appropriation of grant funds for various services in 2004 that are funded through grants and donations.

This ordinance is submitted as an emergency 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. Emergency legislation is required to have funding available for necessary expenditures to carry on services without interruption.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$72,951.68.

Title

To authorize an appropriation of \$72,951.68 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for various services during 2004 funded through grants and donations, and to declare an emergency. (\$72,951.68)

Body

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds for the preservation of public health, peace, property and safety and to carry on services without interruption; now, therefore

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

SECTION 1. That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, 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, 2004, the sum of \$72,591.68 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Grant Title</u>	<u>Grant No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Music in the Air-Donations/Grants	518626	510784	1112	\$ 8,820.00

Music in the Air-Donations/Grants	518626	510784	1120	\$ 529.20
Music in the Air-Donations/Grants	518626	510784	1160	\$ 1,195.11
Music in the Air-Donations/Grants	518626	510784	1171	\$ 127.89
Music in the Air-Donations/Grants	518626	510784	1173	\$ 564.48
Music in the Air-Donations/Grants	518626	510784	3336	<u>\$ 61,715.00</u>
		TOTAL		\$ 72,951.68

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

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

Legislation Number: 1886-2004

Drafting Date: 10/19/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

Background:

This ordinance provides for the appropriation of special purpose funds to carry on various services in 2004 that are supported by donations and fees.

This ordinance is submitted as an emergency 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. Emergency legislation is also required to have funding available for necessary expenditures to carry on services without interruption.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Special Purpose Fund's unappropriated balance by \$6,370.00.

Title

To authorize an appropriation of \$6,370.00 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue various services during 2004, and to declare an emergency. (\$6,370.00)

Body

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds for the preservation of public health, peace, property and safety and to carry on services without interruption; now, therefore

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

SECTION 1. That from the unappropriated monies in the Recreation and Parks Special Purpose Fund No. 223, 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, 2004, the sum of \$6,370.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Project Title</u>	<u>Sub-fund</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>	
Shaved Ice Cone Sales	098	514711	1112	\$5,000.00	Shaved Ice Cone Sales
098 514711 1120	300.00				
Shaved Ice Cone Sales	098	514711	1160	677.50	
Shaved Ice Cone Sales	098	514711	1171	72.50	
Shaved Ice Cone Sales	098	514711	1173	<u>320.00</u>	
TOTAL				\$6,370.00	

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

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

Legislation Number: 1904-2004

Drafting Date: 10/21/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation Memorandum of Understanding (MOU) #2004-4 was executed by representatives of the City and CMAGE/CWA, Local 4502 to amend Article 17 of the current contract. The parties reached a tentative agreement related to the 2003 wage reopener as provided in Article 26 of the contract, and the tentative agreement was thereafter ratified by the bargaining unit on September 22, 2004. The MOU provides for a two percent (2%) wage increase on a retrospective basis to August 17, 2003 for those individuals employed by the City on October 13, 2004 (signing of the MOU). The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2004-4, a copy of which is attached hereto.

Emergency action is recommended in order to immediately effect the benefit to those employees represented by CMAGE/CWA, Local 4502.

Title

To accept Memorandum of Understanding #2004-4 executed between representatives of the City of Columbus

and CMAGE/CWA, Local 4502, which amends the Collective Bargaining Contract, August 24, 2002 through August 23, 2005; and to declare an emergency.

Body

WHEREAS, representatives of the City and CMAGE/CWA, Local 4502 entered into Memorandum of Understanding #2004-4, a copy of which is attached hereto, to amend Article 17 of the Collective Bargaining Contract between the City and CMAGE/CWA, Local 4502, August 24, 2002 through August 23, 2005; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and CMAGE/CWA, Local 4502, by accepting Memorandum of Understanding #2004-4 thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

Section 1. That Memorandum of Understanding #2004-4 amends the Collective Bargaining Contract between the City and CMAGE/CWA, Local 4502, August 24, 2002 through August 23, 2005.

Section 2. That City Council, in the best interest of the City, hereby recognizes and accepts Memorandum of Understanding #2004-4, a copy of which is attached hereto, executed between representatives of the City and CMAGE/CWA, Local 4502, for those individuals employed by the City on October 13, 2004 (the signing of the MOU).

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

Legislation Number: 1910-2004

Drafting Date: 10/21/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Development to amend the existing 515 Partners LLC Enterprise Zone Agreement (EZA) to extend the period for job creation to December 31, 2007.

Columbus City Council approved the EZA by Ordinance No. 881-99, adopted April 12, 1999. The project is located at 515 E. Main Street in the core central city. The tax incentive is 50% exemption on real property improvements for 10 taxable years and is scheduled to run through 2011. The project committed to invest \$6.396 million in real property improvements and \$196,000 in new personal property. The project has met its investment commitment.

The project committed to retain 64 jobs, and to create 19 full-time permanent jobs by April 2005. The job retention goal has been met (98%) but the project has had difficulties with job creation due the slow recovery from economic recession experienced by Design Group, Inc., the anchor tenant at the project facility. As of the end of 2003, the project had created zero (0) jobs.

The Columbus Tax Incentive Review Council recommended on August 11, 2004 that the City amend the EZA to extend the period of time for job creation and the City concurs with the TIRC's recommendation.

This legislation is presented as an emergency measure in order to meet the new deadline under State law for City Council vote on TIRC recommendations.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to amend the 515 Partners LLC Enterprise Zone Agreement to extend the period of time allowed for meeting the job creation requirement to December 31, 2007; and to declare an emergency.

Body

WHEREAS, the Columbus City Council approved the 515 Partners LLC Enterprise Zone Agreement (EZA) on April 27, 1999 by Ordinance No. 881-99; and

WHEREAS, the EZA called for the 515 Partners LLC project to create 19 jobs by the second quarter of 2005; and

WHEREAS, the project has met its real and personal investment goal and 98% of its job retention goal, but is unlikely to meet the goal of creating nineteen (19) jobs by the second quarter of 2005 as provided by the EZA; and

Whereas, the Columbus Tax Incentive Review Council (TIRC) voted on August 11, 2004 to recommend that the City extend the period of time for the job creation to December 31, 2007; and

WHEREAS, the City concurs with the TIRC recommendation, and desires to amend the 515 Partners LLC EZA; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to obtain City Council's vote in order to meet the new deadline under State law for voting on the TIRC recommendations, thereby preserving the public health, peace, prosperity, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the Director of the Department of Development is hereby authorized to amend the 515 Partners LLC Enterprise Zone Agreement (EZA) by extending the time for the job creation to December 31, 2007.

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

Legislation Number: 1911-2004

Drafting Date: 10/21/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation accepts the Columbus Tax Incentive Review Council's recommendation made August 30, 2004 regarding the Amerigraph LLC Enterprise Zone Agreement (EZA).

Columbus City Council authorized the EZA on January 22, 2001 by Ordinance 6-01, which granted a 40%/5-year tax abatement on new M & E (2001-2005). Amerigraph LLC ("Amerigraph") agreed to invest \$7,150,000, of which \$7 million was for new M & E and \$150,000 for leasehold improvements, and to retain 16 jobs and create 40 new jobs with \$1,664,000 in annual payroll for the new jobs. The project site is in the Hilliard School District on the west side of Columbus. Amerigraph reported that by the end of 2003 it had invested \$6.5 million (\$6.3 million in M & E), retained 16 jobs and created 76 new jobs, with a 2003 payroll of \$2.4 million for the new jobs. At its August 12, 2004 meeting, the Columbus Tax Incentive Review Council (TIRC) recommended the abatement be continued, provided that City staff obtains clarification to explain a discrepancy in the information about the company's personal property investment.

On August 25, 2004, the Columbus Dispatch reported that Amerigraph plans to move out of Columbus and relocate to Gahanna, to a site that offers 100%/10-year tax abatement. Following this news, the TIRC Chair called an emergency meeting to revisit the earlier (August 12th) recommendation on Amerigraph. The TIRC met August 30th with Amerigraph representatives in attendance. The relocation to Gahanna is anticipated to occur in for the First Quarter of 2005, which is prior to when the tax abatement from Columbus expires (December 31, 2005). Following statements by the Amerigraph attendees, and discussion by TIRC members, the TIRC voted to recommend that the City dissolve the EZA, cancel the exemptions and require repayment of the taxes that had been exempted under the EZA.

Emergency action is requested to meet the new deadline under State law for City Council vote on TIRC recommendations.

FISCAL IMPACT: No funding is required for this legislation.

Title

To accept the recommendation of the Columbus Tax Incentive Review Council with respect to the Amerigraph LLC Enterprise Zone Agreement and to authorize the Director of the Department of Development to notify Amerigraph that its Enterprise Zone Agreement with the City of Columbus is dissolved and the tax exemptions cancelled, and that the City is requiring repayment of the amount of taxes that would have been payable had the property not been exempted from taxation under the Agreement approved by Columbus City Council; and to declare an emergency.

Body

WHEREAS, the City of Columbus grants property tax abatements to business enterprises in return for the jobs and investment they create and maintain in Columbus during the term of the abatement; and

WHEREAS, the Columbus City Council authorized an Enterprise Zone Agreement with Amerigraph LLC ("Amerigraph") on January 22, 2001 by Ordinance 6-01; and

WHEREAS, the Enterprise Zone Agreement that the City entered into with Amerigraph, dated effective March 8, 2001, granted Amerigraph a 40% tax abatement on new M & E for a period of five (5) years; and

WHEREAS, Amerigraph agreed to invest \$7 million in new M & E and \$150,000 in real property improvements and to acquire and maintain the investment at the project site; and

WHEREAS, Amerigraph also agreed to retain 16 jobs and create 40 new jobs and to locate and maintain the

employment at the project site; and

WHEREAS, the project site under the Amerigraph Enterprise Zone Agreement is 3736 Paragon Road in Columbus; and

WHEREAS, the tax abatement Columbus granted saved Amerigraph approximately \$49,536 in personal property tax payments in 2002-2004; and

WHEREAS, Amerigraph has confirmed that it intends to relocate its jobs and assets from the Columbus Enterprise Zone to a site in Gahanna where a 10-year/100% CRA tax abatement is available; and

WHEREAS, Amerigraph intends to relocate in the First Quarter of 2005, which is before expiration of the tax abatement the company accepted from Columbus and in return for which agreed to maintain jobs and investment in Columbus; and

WHEREAS, the Columbus Tax Incentive Review Council (TIRC) voted on August 30, 2004 to recommend that the City dissolve the EZA and require repayment of the taxes that had been exempted under the EZA; and

WHEREAS, the City concurs with this recommendation of the TIRC; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to obtain City Council's vote in order to meet the new deadline under State law for voting on the TIRC recommendations, thereby preserving the public health, peace, prosperity, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the recommendation of the Columbus Tax Incentive Review Council with regard to the Amerigraph LLC Enterprise Zone Agreement is accepted and that the Agreement is hereby dissolved and the tax exemptions cancelled, that Amerigraph LLC be required to repay the amount of taxes that would have been payable had the property not been exempted from taxation under the Enterprise Zone Agreement and that the Director of the Department of Development notify Amerigraph LLC and, as necessary, the appropriate local and state authorities.

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

Legislation Number: 1912-2004

Drafting Date: 10/21/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Development to dissolve the Enterprise Zone Agreement with Commercial Movers, Inc. (EZA) and end the abatement one year early. Thus, the final year of abatement will be 2003 instead of 2004. The property would be fully taxable for 2004 (payable 2005). Columbus City Council approved the EZA by Ordinance No. 1146-99, adopted May 10, 1999. The tax incentive is 50% on real property improvements for five

(5) taxable years (2000-2004). As of December 2003, Commercial Movers, Inc. had constructed a 150,000 square foot facility at 1299 Boltonfield Street and completed its real property investment of \$6 million. The personal property investment is somewhat short of the \$1 million that had been committed. The lack of attainment is that Commercial Movers has not been able to fulfill the EZA's job commitment. The EZA states that 200 jobs would be retained and 100 would be created. As of December 2003, the total number of retained jobs was 102 and no new jobs had been created.

Commercial Movers is a successful and valued member of the business community. In recent years the company's business model shifted away from the labor-intensive segments of the commercial moving industry and towards the more profitable segments, such as interior design, space planning and professional project management services for corporate moves. This shift makes business sense for Commercial Movers but has resulted in fewer jobs than had been anticipated in 1999 when the company applied for the Enterprise Zone tax abatement.

The TIRC recommended on August 12, 2004 that the City dissolve the EZA and end the tax abatement one year early due to the lack of attainment in job retention and creation. The City concurs with the TIRC's recommendation to dissolve the EZA and end the abatement one year early, *i.e.*, as of December 31, 2003. The City will not seek repayment of the exempted taxes from 2000-2003. This legislation is presented as an emergency measure in order to meet the new deadline under State law for City Council vote on TIRC recommendations.

FISCAL IMPACT: No funding is required for this legislation.

d

Title

To authorize the Director of the Department of Development to dissolve the Commercial Movers, Inc. Enterprise Zone Agreement and end the tax abatement one year early (the final year of exemption will be 2003 instead of 2004 -- the property will be fully taxable for 2004 and payable in 2005); and to declare an emergency.

Body

WHEREAS, the Columbus City Council approved the Commercial Movers, Inc. Enterprise Zone Agreement (EZA) on May 10, 1999 by Ordinance No. 1146-99; and

WHEREAS, the EZA called for Commercial Movers, Inc. to invest \$6 million in real property improvements and \$1 million in personal property at 1299 Boltonfield Street, and to retain 200 full-time permanent jobs and create 100 full-time permanent jobs; and

WHEREAS, the EZA granted a 50%/5 year tax abatement on real property improvements; and

WHEREAS, as of the end of 2003, Commercial Movers, Inc. had constructed a 150,000 square foot facility at 1299 Boltonfield Street and met its real property investment, was somewhat short of its personal investment requirement, and had been able to retain only 102 full-time permanent jobs while creating 0 jobs; and

WHEREAS, Commercial Movers has no plans to leave Columbus; and

Whereas, the Columbus Tax Incentive Review Council (TIRC) voted on August 12, 2004 to recommend that the City dissolve the EZA and end the tax abatement one year early, such that the final year of abatement is 2003 instead of 2004; and

WHEREAS, the City concurs with the TIRC recommendation concerning Commercial Movers, Inc., and desires to dissolve the EZA and end the tax abatement as of December 31, 2003, and is not seeking repayment of the exempted taxes from 2000-2003; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to obtain City Council's vote in order to meet the new deadline under State law for voting on the TIRC recommendations, thereby preserving the public health, peace, prosperity, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the Director of the Department of Development is hereby authorized to dissolve the Commercial Movers, Inc. Enterprise Zone Agreement (EZA), end the tax abatement one year early (2003 to be the final year), and notify as necessary the local and state authorities.

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

Legislation Number: 1914-2004

Drafting Date: 10/21/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Development to amend the existing C.O.W. Industries Inc. Enterprise Zone Agreement (EZA). C.O.W. Industries Inc. (COW) is located at 1875 Progress Avenue in the city's Southside. In 1999, COW wanted to increase its production capabilities for its primary customer, Lucent, which had promised COW 2-3 times more business if COW would expand and improve its paint line. COW committed to invest \$550,000 in its facility, \$850,000 for M & E (a state-of-the-art "green" paint line, *i.e.*, environmentally-friendly) and \$450,000 in new inventory. Columbus City Council approved an Enterprise Zone tax abatement of 50%/5-year on real property, M & E and inventory by Ordinance No. 35-00, passed on January 10, 2000. Several months later Lucent began to cancel contracts and a collapse was underway of the cellular telecommunications equipment manufacturing industry in the U.S. This industry has since migrated offshore. In 2003, City Council approved a first amendment to the EZA based on the Tax Incentive Review Council's (TIRC) recommendation to reduce the number of required jobs and extend the time to attain the jobs.

As a survival measure, COW attempted to sell its \$1.5 million new paint line as well as other M & E. The paint line did not attract a single offer. The current fair market value of the paint line was determined to be far less than its \$1.5 million acquisition cost since the market for such equipment simply disappeared. COW kept the paint line and for personal property tax purposes now reports its value as current fair market value rather than acquisition cost, and this is acceptable to the Ohio Department of Taxation. The TIRC recommended on August 11, 2004 that the City amend the EZA to acknowledge and accept that the company uses current fair market value for tax purposes while using the acquisition cost of the M & E to represent the Enterprise Zone project investment. The acquisition cost paid by COW does reflect the company's actual investment despite the fact that fair market value is far less. The City concurs with the TIRC recommendation. This legislation is presented as an emergency measure in order to meet the new deadline under State law for City Council vote on TIRC recommendations.

FISCAL IMPACT: No funding is required for this legislation.

d

To authorize the Director of the Department of Development to amend the C.O.W. Industries Inc. Enterprise Zone Agreement to acknowledge and accept that for personal property tax purposes the company uses the current fair market value for the M & E while for Enterprise Zone reporting and compliance the company uses the acquisition cost of the M & E; and to declare an emergency.

d

Whereas, the Columbus City Council approved the C.O.W. Industries Inc. Enterprise Zone Agreement (EZA) on January 10, 2000 by Ordinance No. 35-00 and amended the EZA by Ordinance No. 2652-2003 on December 8, 2003; and

Whereas, EZA as amended, calls for C.O.W. to invest a total of \$1.85 million including \$500,000 in real property improvements, \$850,000 for new M & E and \$450,000 for additional inventory, and to retain at least 38 jobs by December 31, 2005; and

Whereas, the EZA grants C.O.W. a 50%/5 year tax abatement on real property improvements and new personal property; and

Whereas, as of the end of 2003 C.O.W. had invested \$1.9 million in real and personal investment, had stabilized employment and had managed to retain 21 jobs; and

Whereas, one of many cost savings measures C.O.W. implemented in order to survive was to use, for personal property tax purposes, current fair market value to represent the value of its recently acquired M & E; and

Whereas, the current fair market value of the M & E is considerably lower than the property's acquisition cost due to lack of interested buyers for C.O.W.'s M & E following the disappearance of U.S. cellular equipment manufacturing; and

Whereas, the use of current fair market value by C.O.W. has been accepted by the Ohio Department of Taxation and has resulted in personal property tax savings for C.O.W.; and

Whereas, these and other cost savings measures are helping C.O.W. to stabilize its existing employment and increase the possibility to rehire former employees; and

Whereas, the Columbus Tax Incentive Review Council (TIRC) voted on August 11, 2004 to recommend that the City amend the EZA to acknowledge and accept that for tax purposes the company uses current fair market value for M & E while for Enterprise Zone reporting and compliance the company uses the acquisition cost of the M & E; and

Whereas, the City desires to preserve small manufacturing businesses and jobs in the central city concurs with the TIRC recommendation to amend the EZA; and

Whereas, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to obtain City Council's vote in order to meet the new deadline under State law for voting on the TIRC recommendations, thereby preserving the public health, peace, prosperity, safety and welfare; now, therefore

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

Section 1. That the Director of the Department of Development is hereby authorized to amend the C.O.W. Industries Inc. Enterprise Zone Agreement (EZA) to acknowledge and accept that for property tax purposes the company uses current fair market value for its M & E while for Enterprise Zone reporting and compliance the company uses acquisition cost.

Section 2. That for the reasons stated in the preamble thereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall be in force from and after its passage and approval by the Mayor neither approves nor vetoes the same.

Legislation Number: 1915-2004

Drafting Date: 10/21/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Development to amend the existing Enterprise Zone Agreement (EZA) between the City of Columbus and seven Crane entities that operate divisions: Crane Plastics Company Limited Partnership, TimberTech Limited, CPC Tooling Technologies LLS, Crane Plastics Siding LLC, Crane Blending Center LLC, Crane Plastics Manufacturing Ltd., and Crane Products, Ltd (hereinafter referred to as "Crane"). Columbus City Council approved the EZA by Ord. No. 1194-97, passed May 12, 1997, and approved an amendment to the EZA by Ord. No. 917-00, passed April 17, 2000. The EZA granted Crane a 50%/10-year abatement on real property improvements and new machinery, equipment and inventory (1999-2008). Crane committed to invest \$7.9 million in real property improvements, \$13.1 million in new machinery and equipment, \$2.8 million in new inventory, to retain the existing 675 jobs and create 95 new jobs. Crane is located at 2141 Fairwood Avenue in the city's Southside. Crane had invested more than twice the EZA goal by December 2003. At the same time, however, the number of jobs was 147 jobs short of the goal (job retention was short by 52 jobs and job creation was short by 95 jobs). Only full-time permanent jobs were counted as per the EZA, though 73 full-time equivalent (FTE) Remedy contract workers were employed at Crane in 2003.

The TIRC recommended that the City amend the EZA to require that in the last 4 years of the abatement (2005-2008) the job retention goal must be met (675 jobs) and the number of new jobs must average at least 71 for each of the 3-year periods after 2004 (*i.e.*, 2005-2007 and 2006-2008). Seventy-one (71) jobs equals 75% of the original goal of 95 new jobs. Only full-time permanent jobs would be counted. If this minimum goal is not met in a 3-year period, the company will repay the amount of property taxes exempted in those 3 years. The City wishes to modify the TIRC recommendation to allow Crane's Remedy contract employees to be counted in terms of FTE. Other than this modification, the City concurs with the TIRC recommendation for amending the EZA.

This legislation is presented as an emergency measure in order to meet the new deadline under State law for City Council vote on TIRC recommendations.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to amend the Enterprise Zone with Crane to allow the Remedy contract workers to be part of the job count and to require that the job retention goal must be met and that the number of new jobs must average at least 71 for each of the remaining 3-year periods after 2004 (*i.e.*, 2005-2007 and 2006-2008) or the company will repay the amount of property taxes exempted in those 3 years. ~~and to declare an~~

~~emergency.~~

Body

WHEREAS, Columbus City Council approved an Enterprise Zone Agreement with Crane Plastics by Ordinance No. 1194-97, passed May 12, 1997; and

WHEREAS, Columbus City Council approved an amendment to the Crane Plastics Enterprise Zone Agreement by Ordinance 917-00, passed April 17, 2000, to include in the Agreement seven Crane entities that operate divisions: Crane Plastics Company Limited Partnership, TimberTech Limited, CPC Tooling Technologies LLS, Crane Plastics Siding LLC, Crane Blending Center LLC, Crane Plastics Manufacturing Ltd., and Crane Products, Ltd (hereinafter referred to as "Crane"); and

WHEREAS, the Crane Enterprise Zone Agreement (EZA) calls for an investment of approximately \$23.8 million in real and personal property, the retention of 675 jobs and the creation of 95 new job; and

WHEREAS, the EZA granted Crane a 50%/10-year abatement on real property improvements and new machinery, equipment and inventory; and

WHEREAS, as of the end of 2003 Crane had invested \$56 million but was 147 jobs short of the EZA's job goal; and

Whereas, the Columbus Tax Incentive Review Council (TIRC) recommended on August 11, 2004 that the City amend the EZA to require that in the last 4 years of the abatement (2005-2008) the EZA job retention goal must be met and 75 % of the job creation goal met, that only full-time permanent jobs would be counted, and that exempted taxes would be repaid if the goal was not met; and

WHEREAS, Crane uses Remedy contract workers who are paid at the same rates as Crane regular employees, are offered medical insurance and other benefits, and receive the same job training as Crane employees; and

WHEREAS, contract work has been a bridge to a Crane regular job for many of Remedy employees and also is an efficient system that helps Crane adjust to the seasonal fluctuations which affect its industry; and

WHEREAS, the City desires to modify the TIRC recommendation to allow the Remedy contract workers to be counted as full-time equivalents and in all other respects concurs with the recommendation; ~~and~~

~~**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to obtain City Council's vote in order to meet the new deadline under State law for voting on the TIRC recommendations, thereby preserving the public health, peace, prosperity, safety and welfare; **NOW, THEREFORE,**~~

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

Section 1. That the Director of the Department of Development is hereby authorized to amend the Crane Enterprise Zone Agreement to require that in the last 4 years of the abatement (2005-2008) the job retention goal must be met (675 jobs) and the number of new jobs must average at least 71 for each of the 3-year periods after 2004 (*i.e.*, 2005-2007 and 2006-2008), that Crane's Remedy contract employees may be counted as full-time equivalents, and that exempted taxes would be repaid for a period if the job goal as amended was not met for that period.

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

Legislation Number: 1916-2004

Drafting Date: 10/21/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Development to amend the existing Weiler-Bowen/City Park Place Enterprise Zone Agreement (EZA). Columbus City Council approved the EZA by Ordinance No. 2329-97, adopted September 29, 1997 and amended as approved by Ordinance 2707-2003 December 8th, 2003. The project is located at 79 E. Thurman Avenue near the intersection with City Park Avenue. The property owner, Weiler-Bowen Ltd., proposed to renovate/restore two derelict industrial/commercial structures into 54,000 square feet of Class A office space. The tax abatement would allow lease rates in the renovated structure to be competitive with office space in suburban areas, where development typically enjoys a cost advantage.

On August 11, 2004 the TIRC recommended to reduce the rate of exemption on the real property from 100% to 50% for 2004, one year earlier than originally scheduled. The original abatement scheduled was 100% for 2000-2004 and 50% through 2005-2009. The TIRC's recommendation would result in the following abatement schedule; 100% in 2000-2003 and 50% in 2004-2009.

The reason for the TIRC's recommendation is because of lack of attainment in the personal property investment. The City concurs with the TIRC's recommendation.

This legislation is presented as an emergency measure in order to meet the new deadline under State law for City Council vote on TIRC recommendations.

FISCAL IMPACT: No funding is required for this legislation.

d

Title

To authorize the Director of the Department of Development to amend the Weiler-Bowen/City Park Place Enterprise Zone Agreement to reduce the rate of exemption on the real property from 100% to 50% for 2004, one year earlier than originally scheduled. The original abatement scheduled was 100% for 2000-2004 and 50% through 2005-2009; and to declare an emergency.

Body

WHEREAS, the Columbus City Council approved the Weiler-Bowen/City Park Place Enterprise Zone Agreement (EZA) on September 29, 1997 by Ordinance No. 2329-97 and amended the EZA on December 8th, 2003 by Ordinance 2507-2003; and

WHEREAS, the project has lacked attainment of the personal property goal the TIRC recommended on August 11th, 2004 that the abatement be modified from 100%/5 years and 50%/5 years to 100% 4 years and 50%/6 years; and

WHEREAS, the City concurs with the TIRC recommendation to amend the Weiler-Bowen/City Park Place Enterprise Zone Agreement and believes it is in the best interest of job preservation and economic development to amend the EZA; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to obtain City Council's vote in order to meet the new deadline under State law for voting on the TIRC recommendations, thereby preserving the public health, peace, prosperity, safety and welfare; NOW, THEREFORE,

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

Section 1. That the Director of the Department of Development is hereby authorized to amend the Weiler-Bowen Ltd./City Park Place Enterprise Zone Agreement (EZA) by changing the original abatement scheduled from 100% for 2000-2004 and 50% through 2005-2009 to 100% in 2000-2003 and 50% in 2004-2009, and to notify as necessary the local and state authorities concerning this change in the rate of exemption.

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

Legislation Number: 1917-2004

Drafting Date: 10/21/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Development to dissolve the Community Reinvestment Area (CRA) Agreement with United HealthCare Services, Inc. (UHC) and end the exemptions effective the end of 2004. The property would be fully taxable for 2005 (payable 2006). Columbus City Council approved the CRA Agreement by Resolution No. 109X-98, adopted July 27, 1998. The CRA Agreement provided UHC with a 70%/10-year abatement on real property improvements (2000-2009). UHC's commitment was to invest \$23.8 million for the construction of a 4-story Class A office building at 9200 Worthington Road (Polaris), to retain 332 jobs and create 208 jobs by the end of 2008. As of December 2003, UHC had completed the \$23.8 million investment, but job retention had fallen to 292 and no new jobs had been created. UHC has sub-let unused space in the facility and the Columbus Tax Incentive Review Council (TIRC) recommended on August 12, 2004 that UHC agree to an amendment allowing the tenant jobs and payroll to be counted towards the Agreement's job goal and to move up the deadline for job creation to December 2006. The TIRC recognized that UHC was still in compliance since the deadline for the job creation is December 2008.

Due to unexpected economic and market conditions, job growth that UHC projected in 1998 has not occurred and is not anticipated to occur. UHC has determined that it would not be feasible for the company to obtain from tenants the type of annual information on jobs and payroll the City needs for school revenue sharing and for compliance reviews. UHC has respectfully requested the City to dissolve its CRA Agreement, making 2004 the final year for abatement and without applying clawback. The property would be fully taxable in 2005 (payable in 2006). UHC is appreciative of the City's support and assistance and hopes the positive relationship continues. The City agrees with the course of action UHC has requested and wishes to dissolve the CRA Agreement with 2004 as the final year for abatement and without clawback or penalty. This legislation is presented as an emergency measure in order to meet the new deadline under State law for City Council vote on TIRC recommendations.

FISCAL IMPACT: No funding is required for this legislation.

d

Title

To authorize the Director of the Department of Development to dissolve the United HealthCare Services CRA Agreement and make 2004 the final year for abatement, with no clawback or penalty applied; and to declare an emergency.

Body

WHEREAS, the Columbus City Council approved a Community Reinvestment Area (CRA) Agreement with United HealthCare Services, Inc. (UHC) by Resolution No. 109X-98, adopted July 27, 1998; and

WHEREAS, the CRA Agreement provided UHC a 70%/10-year abatement on real property improvements and required

UHC to make an investment of \$23.8 million in real property improvements, to retain 332 jobs and to create 208 jobs by the end of 2008; and

WHEREAS, UHC had met the investment goal as of December 2003 but the TIRC noted lack of progress towards the job creation and retention goals; and

Whereas, the Columbus Tax Incentive Review Council (TIRC) voted on August 12, 2004 to recommend that the City work with UHC on amending the CRA Agreement so that the tenant jobs and payroll could be counted and to move up the job creation deadline to December 2006; and

WHEREAS, UHC anticipates not being able to create the required number of jobs and also not being able to obtain the necessary job and payroll information from its tenants and has requested the City to dissolve the CRA Agreement, to end the tax exemptions at the end of 2004 and to not seek clawback or penalty; and

WHEREAS, the City agrees with the course of action UHC has requested; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to obtain City Council's vote in order to meet the new deadline under State law for voting on the TIRC recommendations, thereby preserving the public health, peace, prosperity, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to dissolve the dissolve the Community Reinvestment Area Agreement with United HealthCare Services, Inc., to cancel the tax exemptions as of the end of 2004, to not seek a clawback or penalty and to notify as necessary the local and state authorities.

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

Legislation Number: 1919-2004

Drafting Date: 10/21/2004

Current Status: Passed

Version: 1

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to amend the Enterprise Zone Agreement with Columbus Urban Growth Corporation to eliminate the requirement for personal property. The project is located at 1407 and 1393 Cleveland Avenue (Four Corners). Columbus City Council approved the Enterprise Zone Agreement (EZA) by Ordinance No. 1100-00 on May 15, 2000.

The project committed to the construction of two facilities consisting of 15,000 and 52,000 square feet. The investment commitment included \$450,000 for acquisition of building, \$1.3 million for additions/new construction, \$160,000 for machinery and equipment, \$500,000 for improvements to existing building and \$100,000 for furniture and fixtures. The project also was expected to create 41 new full-time jobs. The EZA provided for a 75%/10 year tax abatement on the real property improvements. Columbus Urban Growth has met its real property investment goal and 90% of its job creation goal. The project also reported \$301,000 in personal property investment for the multiple small businesses that comprise the project. However, it is impossible to verify this personal property investment information by cross-checking against personal property returns because returns could not be identified for the businesses. Personal property tax is not required

for businesses with listed value of \$10,000 or less, or for certain types of businesses such as insurance. Since it is not possible to verify the personal property investment information, the Columbus Tax Incentive Review Council (TIRC) recommended on August 11, 2004 to eliminate the requirement for the \$260,000 personal property investment.

The Development Department concurs with the TIRC's recommendation. Emergency action is requested in order to meet the new deadline under State law for City Council to vote on TIRC recommendations.

FISCAL IMPACT: No funding is required for this legislation.

d

Title

To authorize the Director of Development to amend the existing Enterprise Zone Agreement with Columbus Urban Growth Corporation to eliminate the requirement for personal property investment; and to declare an emergency.

Body

WHEREAS, City Council approved an Enterprise Zone Agreement (EZA) with Columbus Urban Growth by Ordinance 1100-00 passed on May 15, 2000; and

WHEREAS, the EZA grants Columbus Urban Growth a 75%/10 year tax abatement on real property improvements; and

WHEREAS, Columbus Urban Growth promised a project investment of \$1.8 million in real property improvements and \$260,000 in new personal property; and

WHEREAS, the project has met all of its real property investment goal and most of its job creation goal; and

WHEREAS, the personal property investment was made by small businesses and an insurance agency at the project site and these businesses are not required to file personal property tax returns; and

WHEREAS, the Tax Incentive Review Council (TIRC) has determined that it is impossible to verify the annual personal property investment information reported for the project; and

WHEREAS, the TIRC recommended on August 11, 2004 that the EZA be modified to eliminate the requirement for personal property investment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to obtain City Council's vote in order to meet the new State deadline for voting on TIRC recommendation, thereby preserving the public health, peace, prosperity, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of Development is hereby authorized to amend the Enterprise Zone Agreement with Columbus Urban Growth to eliminate the requirement for personal property investment.

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

Legislation Number: 1920-2004

Drafting Date: 10/21/2004

Current Status: Passed

Explanation

BACKGROUND:

This legislation authorizes the Director of Development to amend the existing Enterprise Zone Agreement (EZA) with Millennium Court LLC and The Invironmentalists (formerly DuPont Flooring Systems, Inc.). The EZA was approved by Columbus City Council Ordinance 2167-00 on October 16, 2000 and amended by Ordinance 1128-01 on July 16, 2001 to replace The Daimler Group Inc. with Millennium Court LLC. Millennium Court LLC is the owner of the real property at 3445 Millennium Court in the CityGate Business Park and The Invironmentalists is the anchor tenant responsible for the job goal under the EZA.

The EZA awarded the project a fifty percent (50%) exemption on real property for eight (8) taxable years (2002-2009) in return for \$3.8 million investment in real and personal property, the creation of 28 new jobs and the retention of 115 existing jobs.

The Tax Incentive Review Council (TIRC) in its review of 2003 performance determined that the project has met most of its real property goal, exceeded its personal property goal, met most of its job retention goal but met 0% of its job creation goal. In addition to The Invironmentalists, another tenant, Xpedx, occupies space at the facility. The TIRC has recommended modifying the EZA to add the other tenant, Xpedx, and to allow the tenant's jobs to be counted toward the job goal under the EZA.

The Department of Development concurs with the TIRC's recommendation.

This legislation is presented as an emergency measure in order to meet the new State deadline for City Council vote on TIRC recommendations.

FISCAL IMPACT:

No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement (EZA) with Millennium Court LLC and The Invironmentalists (formerly DuPont Flooring Systems, Inc.) by adding the tenant, Xpedx, to the EZA and allowing the Xpedx jobs at the project site to be counted toward the job goal under the EZA; and to declare an emergency.

Body

WHEREAS, the Columbus City Council approved an Enterprise Zone Agreement (EZA) for the Daimler Group Inc. and Dupont Flooring Systems, Inc. on October 16th, 2000 by Ordinance 2167-00; and

WHEREAS, the Columbus City Council passed Ordinance 1128-01 on July 16, 2001 amending the EZA to allow the Daimler Group Inc. to be replaced in the EZA by Millennium Court LLC; and

WHEREAS, Dupont Flooring Systems, Inc. changed its name to The Invironmentalists on September 3, 2003; and

WHEREAS, in review of 2003 performance, the City's Tax Incentive Review Council (TIRC) determined that the project has met most of its real property goal, exceeded its personal property goal, met most of its job retention goal, but is lacking progress in attaining the job creation goal; and

WHEREAS, it has been determined that a second tenant, Xpedx, occupies space at the project facility in addition to The Invironmentalists; and

WHEREAS, the City's TIRC recommended on August 11, 2004 that the EZA be modified to add Xpedx and allow

the Xpedx jobs to be counted toward the job goal under the EZA; and

WHEREAS, the City concurs with the TIRC's recommendation and believes it is in the best interest of job preservation and economic development to amend the existing EZA by adding Xpedx and allowing the Xpedx jobs to be counted toward the job goal under the EZA; and

WHEREAS, an emergency exists in usual daily operation of the Department of Development in that it is immediately necessary to obtain City Council's note in order to meet the new deadline under State law for voting on the TIRC recommendations, thereby preserving the public health, prosperity, safety and welfare; **NOW THEREFORE**

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

- Section 1.** That the Director of the Department of Development is hereby authorized to amend the Enterprise Zone Agreement (EZA) between the City, Millennium Court LLC and The Environmentalists (formerly DuPont Flooring Systems, Inc.) by adding the existing tenant, Xpedx, as a party to the EZA and allowing the Xpedx jobs at the project site to be counted toward the job goal under the EZA.
- Section 2.** That for reasons stated in the preamble thereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1921-2004

Drafting Date: 10/21/2004

Version: 1

Current Status: Passed

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Development to amend the existing ISG Columbus Coatings Enterprise Zone Agreement (EZA). Columbus City Council approved the EZA by Ord. No. 1985-99 on July 26, 1999. Columbus Coatings was granted a 50%/5-year tax abatement on new M & E (2001-2005) and agreed to invest \$118,859,000 in M & E, \$11,887,000 in real property improvements and to retain 95 existing jobs. Columbus Coating is located at 1800 Watkins Rd. on the city's Southside. The investment was to convert Columbus Coating's electro-galvanizing process technology to a state-of-the-art hot-dip galvanizing system. The conversion was completed in 2000 and, as anticipated, has helped Columbus Coatings stay competitive. LTV Steel and Bethlehem Steel were joint partners in the conversion project. In 2000, LTV declared bankruptcy and Bethlehem followed suit in 2001. In June of 2002, Bethlehem became sole owner of Columbus Coatings and in May 2003 all Bethlehem's assets were acquired by International Steel Group (ISG), Columbus Coatings became part of ISG. City Council consented to transfer the EZA to ISG Columbus Coatings by Ordinance No. 1913-03, passed on July 28, 2003. ISG's purchase cost for all the Bethlehem Steel assets nationwide was \$1.5 billion, significantly less than the original historical cost of the assets. ISG Columbus Coatings used the 2003 purchase cost (\$15,607,000) in its personal property tax return for the value of the M & E. This was accepted by the Ohio Department of Taxation. In the Enterprise Zone annual report, which the City uses to evaluate compliance with the EZA, the company used the original historical acquisition cost of the M & E (\$123,049,208).

The Columbus Tax Incentive Review Council (TIRC) recommended on August 11, 2004, that the City amend the EZA to reduce the tax exemption on M & E from 50% to 25% for the final two years of abatement. However, the City does not concur with the TIRC's recommendation to reduce the rate of exemption. Instead, the City wishes to amend the EZA to accept the use of the historical value of M & E for Enterprise Zone compliance purposes, even though the company uses a lower value for the M & E in its personal property tax return. This legislation is presented as an emergency measure in order to meet the new deadline under State law for City Council vote on TIRC recommendations.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of the Department of Development to amend the ISG Columbus Coatings Enterprise Zone Agreement to acknowledge and accept that for purposes of Enterprise Zone reporting and compliance the company uses the historical cost of the M & E, while for personal property tax purposes the company uses the 2003 asset purchase cost; and to declare an emergency.

Body

WHEREAS, the Columbus City Council approved the Columbus Coatings Enterprise Zone Agreement (EZA) on July 26, 1999 by Ordinance No. 1985-99; and

WHEREAS, the EZA called for an investment of \$118,859,000 in new M & E as well as \$11,877,000 in real property improvements for the purpose of converting the existing Columbus Coatings plant to hot-dip process technology, and for the 95 existing jobs to be retained; and

WHEREAS, the EZA granted a 50%/5 year tax abatement on the new M & E; and

WHEREAS, LTV Steel and Bethlehem Steel were joint partners in the plant conversion but in 2002 Bethlehem Steel became sole owner; and

WHEREAS, in 2003, the Columbus Coatings assets were purchased by International Steel Group (ISG) as part a \$1.5 billion purchase of all Bethlehem Steel assets nationwide and this asset purchase cost was significantly less than the original historic acquisition cost of the assets; and

WHEREAS, Columbus City consented to the transfer of the EZA to ISG Columbus Coatings, by Ordinance No. 1913-2003, passed on July 28, 2003; and

WHEREAS, in its 2003 Enterprise Zone annual report, ISG Columbus Coatings reported M & E investment of \$123,049,208 (original historical cost) but used ISG's 2003 purchase cost of \$15,607,083 in the company's 2004 personal property tax return and this was accepted by the Ohio Department of Taxation; and

Whereas, the Columbus Tax Incentive Review Council (TIRC) recommended on August 11, 2004 that the City amend the EZA to reduce the 50% rate of tax exemption to 25% in 2004 and 2005 due to the reduced value of the M & E; and

WHEREAS, the City does not desire to reduce the rate of exemption but instead desires to amend the EZA to acknowledge and accept that, for the purpose of EZA reporting and compliance, the original historical acquisition cost of the M & E is an appropriate figure since it does reflect the amount invested, despite the company using the 2003 asset purchase cost in the personal property tax return; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to obtain City Council's vote in order to meet the new deadline under State law for voting on the TIRC recommendations, thereby preserving the public health, peace, prosperity, safety and welfare;
NOW, THEREFORE,

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

Section 1. That the Director of the Department of Development is hereby authorized to amend the ISG Columbus Coatings Enterprise Zone Agreement (EZA) to acknowledge and accept that, for the purpose of Enterprise Zone reporting and compliance, ISG Columbus Coatings uses the original historical

acquisition cost to represent M & E investment, while using the 2003 asset purchase cost in the personal property tax return.

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

Legislation Number: 1922-2004

Drafting Date: 10/21/2004

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

BACKGROUND: This legislation authorizes the Director of Development to amend the existing Enterprise Zone Agreement (EZA) with Roanoke Furniture. The Roanoke project site is at 4030 E. 5th Avenue. Roanoke Furniture is a division of American Signature Inc. (part of Schottenstein Stores Corporation). Columbus City Council approved the EZA by Ord. No. 2291-99 on October 4, 1999. The tax incentive is a 50%/5 year abatement on new inventory at the project site (2001-2005). Roanoke agreed to invest \$50,000 in real property improvements, \$2 million in new inventory, \$125,000 in other personal property, to retain 75 existing jobs and to create 20 new jobs. In December of 2003, Roanoke had exceeded its investment commitment and had retained 37 jobs, though by July 2004 the number of jobs had increased to 42. Despite low job numbers at the Roanoke project site, approximately 40 administrative and sales positions were created at the corporate home office in Columbus (1800 Moler Rd) to help serve Roanoke's business operations here and in other states. The Columbus Tax Incentive Review Council (TIRC) recommended on August 11, 2004 that the City amend the EZA because the company has not been able to achieve the job creation/retention goals at the project site. The City concurs with the TIRC's recommendation.

After additional review and discussions with the company, the Department of Development agrees that the EZA should be amended as follows: (1) eliminate the job creation (20) requirement; (2) require the retention of the 42 full-time permanent jobs that existed at the project site in July 2004 and (3) require that a minimum of 75% of the original job retention requirement be attained by the end of 2005 (i.e., a total of 56 permanent full-time jobs) or the company shall repay the amount of taxes for **the number of jobs short of the retention goal that were exempted for 2005 that would have been payable had the property not been exempt from taxation under the Enterprise Zone Agreement.** The City will still retain the ability to terminate or modify the exemptions based on next year's review of 2004 progress. This legislation is presented as an emergency measure in order to meet the new deadline under State law for City Council vote on TIRC recommendations.

FISCAL IMPACT: No funding is required for this legislation.

Title

To authorize the Director of Development to amend the existing Enterprise Zone Agreement with Roanoke Furniture and to eliminate the job creation requirement (20 jobs); require the retention of the 42 full-time permanent jobs that existed at the project site in July 2004 and require that a minimum of 75% of the original job retention requirement be attained by the end of 2005 or Roanoke shall repay the taxes for the number of jobs short of the retention goal that were exempted for 2005; and to declare this an emergency.

Body

WHEREAS, the Columbus City Council approved an Enterprise Zone Agreement (EZA) for Roanoke Furniture on October 4, 1999 by Ordinance No. 2291-99; and

WHEREAS, the EZA granted a 50%/5 year abatement on inventory; and

WHEREAS, the EZA required Roanoke Furniture to invest a total of \$2.2 million, create 20 new jobs and retain 75 employees; and

WHEREAS, in its review of 2003 performance, the City's Tax Incentive Review Council determined that Roanoke Furniture had not met the job creation/retention requirement as stipulated in the EZA and recommended that the EZA be amended; and

WHEREAS, the City has determined that Roanoke Furniture has not met the job creation/retention requirement as stipulated in the EZA; and

WHEREAS, the TIRC recommended on August 11, 2004 that the EZA should be amended to eliminate the job creation requirement, require retention of the 42 full-time permanent jobs that existed at the project site in July 2004 and require that a minimum of 75% of the original job retention requirement be attained by the end of 2005 or the company shall repay the amount of taxes for the number of jobs short of the retention goal that were exempted for 2005 that would have been payable had the property not been exempt from taxation under the EZA; and

WHEREAS, the City concurs with the TIRC recommendations regarding the EZA; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to obtain City Council's vote in order to meet the new deadline under State law for voting on the TIRC recommendations, thereby preserving the public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Development is hereby authorized to amend the Enterprise Zone Agreement (EZA) between the City and Roanoke Furniture to eliminate the job creation requirement, require the retention of the 42 full-time permanent jobs that existed at the project site in July 2004 and require that a minimum of 75% of the original job retention requirement be attained by the end of 2005 (i.e., a total of 56 permanent full-time jobs) or the company shall repay the amount of taxes for **the number of jobs short of the retention goal that were exempted for 2005 that would have been payable had the property not been exempt from taxation under the Enterprise Zone Agreement.**

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

Legislation Number: 235X-2004

Drafting Date: 10/13/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the **Hard Road Phase C Project.**

Fiscal Impact:

N/A

Emergency Justification:

Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay, thus facilitating the commencement of construction necessary to the project.

Title

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the **Hard Road Phase C Project**, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the **Hard Road Phase C Project**; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Engineering and Construction, in that it is immediately necessary to declare the necessity and intent to appropriate fee simple title and lesser interests in and to the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; 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 F F** attached hereto and made a part hereof as though fully written herein, necessary for the **Hard Road Phase C Project, Project # 561101** 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/OWNER(S)

A/139T/VIRGINIA HOMES LTD
B/141WD-1, WD-2, 141T-1/ JOHN C. ANTRIM & ELSIE J. ANTRIM-DILDINE
C/152WD, WS, T/ JAMES S BEISWENGER & VICKI D MORGAN-BEISWENGER
D/155T/ DAVID W & JULIE MAST
E/156WD, WS, T/ VIRGINIA L ADAMS
F/157T/ PATRICK J DOHERTY FINER HOMES BLDG CO
H/159WD, WS, T/ ROBT J & LARETTA L FIORENTINO
I/161WD/ KAREN MACCRACKEN
J/163T/ MARY D GAHBAUER
K/165T/ HOWARD O & DOROTHEA S MERRIMAN
L/166WD, S, T/ WM B STOCK, GWENDOLYN G STOCK & LILA J FRIESEN
M/168WD, WS, S, T/ GLEN APSELOFF
N/169T/ MORTEN HAUG LAND & KRISTINE D HAUG LAND
O/172WD, WS, T/ RANDY D & SUZANNE B REICHENBACH
P/173T/ ANITA GUERRIERO Lawrenz & STEPHEN PAUL LAWRENZ
Q/174WD, WS, T/ JOEL A JR & BETH F RABB
R/176T/ CARLA E HAYDEN
S/177WD, S, T/ MARY A NASH, TR.
T/178WD (PRO), T/ GEO L JAMES & PHYLLIS A JAMES; BARBARA I BOWERS, LCO
U/179WD, T-1, T-2/ GEO L JAMES & PHYLLIS A JAMES TRUSTEES
V/180S/ NASHAT F & MARIETTE F TANAGHO
W/184WD, S, T/ THOS J & LINDA J ERLBUSCH
X/185WD, T/ RON D & LISA A RHODES

Y/186WD, T-1, T-2/ GARY C & HEATHER H NESS, TRUSTEES
Z/187WD, T/ EDW A POLLINA
A A/188WD, T/ EDW A POLLINA
A A/189S, T/ R. GARY VIVIRITO
B B/190T/ DAVID M & CARA M WILLIAMS
C C/191WD; 192T/ RAVINES @ WORTHINGRIDGE CONDOS
D D/194T/ SEE SMILEY PROPERTIES LLC
E E/195S, T/ A. L. JR & LOIS D AUGUR
F F/196WD (PRO)/ HELEN H MANNING

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

Legislation Number: 237X-2004

Drafting Date: 10/14/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Background:

The following is a resolution to declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the **Leland Ditch Storm Sewer Project**.

Fiscal Impact:

N/A

Emergency Justification:

Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay, thus facilitating the immediate commencement of construction necessary to the project.

Title

To declare the necessity and intent to appropriate fee simple title and lesser interests in and to real estate in connection with the **Leland Ditch Storm Sewer Project**, and to declare an emergency.

Body

WHEREAS, the City of Columbus is engaged in the **Leland Ditch Storm Sewer Project**; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Sewerage and Drainage, in that it is immediately necessary to declare the necessity and intent to appropriate fee simple title and lesser interests in and to the hereinbefore described real estate necessary for the aforementioned project so that there will be no

delay in the project thereby preserving the public health, peace, property, safety, and welfare; 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 J** attached hereto and made a part hereof as though fully written herein, necessary for the **Leland Ditch Storm Sewer Project, Project # 610863** 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

A	1P, T
B	2T
C	3P, T
D	4T
E	5P, T
F	6P, T
G	7T
H	8P, T
I	10T
J	11T

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

Legislation Number: 240X-2004

Drafting Date: 10/19/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To declare November as Pancreatic Cancer Awareness Month, in the City of Columbus.

Body

WHEREAS, over 31,860 people will be diagnosed with pancreatic cancer this year in the United States; and

WHEREAS, the mortality rate for pancreatic cancer is 99 percent, the highest of any cancer; and

WHEREAS, pancreatic cancer is the 4th most common cause of cancer death for men and women in the United States; and

WHEREAS, there are no early detection methods and minimal treatment options for pancreatic cancer; and

WHEREAS, when symptoms of pancreatic cancer generally present themselves, it is too late for an optimistic prognosis, and the average survival rate of those diagnosed with metastasis disease is only 3 to 6 months; and

WHEREAS, pancreatic cancer does not discriminate by age, gender, or race, and only 4 percent of patients survive beyond 5 years; and

WHEREAS, the Pancreatic Cancer Action Network (Pan CAN), the only national advocacy organization for pancreatic cancer patients, facilitates awareness, patient support, professional education, and advocacy for pancreatic cancer research funding, with a view to ultimately developing a cure for pancreatic cancer; and

WHEREAS, the Pancreatic Cancer Action Network has requested that the City of Columbus designate November as Pancreatic Cancer Awareness Month in order to educate communities across the Nation about pancreatic cancer and the need for research funding, early detection methods, effective treatments, and prevention programs; now, therefore

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

That we do hereby support the goals and ideals of Pancreatic Cancer Awareness Month.

Legislation Number: 243X-2004

Drafting Date: 10/22/2004

Current Status: Passed

Version: 1

Matter Type: Resolution

Explanation

Title

To support Issue 97, the 6.95 mill operating levy for the Columbus Public Schools on the November 2nd ballot.

Body

WHEREAS, a 6.95 mill operating levy for the Columbus Public Schools is necessary for the operation of the school district to best serve and educate OVER 60,000 Columbus children; and

WHEREAS, the students, parents, business leaders, the community and educators have all participated in the levy process; and

WHEREAS, this operating levy is in accordance with the recommendation from the Millage Assistance Task Force; and

WHEREAS, this operating levy is of sufficient size to allow the district to maintain academic progress already being made and

WHEREAS, this operating levy is planned for a four year cycle and plans for managing district growth at about 3 percent per year so as not to overburden the citizens of Columbus; and

WHEREAS, this operating levy contains a specific approach for accountability, including a quarterly report to the taxpayers; and

WHEREAS, the Columbus Public Schools has consistently shown strong fiscal management as evidenced by the excellent reports from the state auditor and upgraded credit ratings from three major ratings agencies; and

WHEREAS, adequate operating funds are essential to the mission of our public schools; now therefore

BE IT JOINTLY RESOLVED BY THE COUNCIL AND MAYOR OF THE CITY OF COLUMBUS:

That this Council and Mayor do hereby support Issue 97, the 6.95 mill operating levy for the Columbus Public Schools on the November 2nd ballot.

Legislation Number: 246X-2004

Drafting Date: 11/01/2004

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Title

To recognize and congratulate the March of Dimes of Central Ohio Division on its *Second Annual Health Leadership Awards Luncheon* being celebrated on the 10th day of November 2004.

BodyWHEREAS, The mission of the March of Dimes is to improve the health of babies by preventing birth defects and infant mortality; and

WHEREAS, The March of Dimes has established the Health Leadership Awards Luncheon to recognize individuals or organizations for their exceptional leadership and contributions toward improving maternal and infant health; and

WHEREAS, Five leaders will be recognized from the following categories: Health Care Management, Physician, Nurse, Public Health/Community Service, and Corporate; and

WHEREAS, One of every eight babies in the U.S. is born prematurely, some so tiny they can't even cry. If they could, it would be for your help; now, therefore

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

That this Council does hereby ask the citizens of Columbus to support *Second Annual Health Leadership Awards Luncheon* and the March of Dimes in our fight against prematurity.

City of Columbus
City Bulletin Report

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

Legislation Number: 2121-2003

Drafting Date: 09/11/2003

Version: 1

Current Status: Defeated

Matter Type: Ordinance

Explanation[enter text here]

BACKGROUND:

This ordinance amends Section 2107.06 of the Columbus City Codes to increase the fees charged for towing and storage of vehicles. The last increase occurred in 2001. Since that time, numerous costs, associated with the towing and storage of vehicles, have increased. Also, this increase will place the City's rates for towing and storage at the level other jurisdictions in Ohio are charging.

FISCAL IMPACT:

There are no costs associated with this ordinance. The City will realize additional revenue of approximately \$700,000 from the Parking Violations Bureau/Police Impound Lot as a result of the increase in towing and storage charges.

TitleTo amend Section 2107.06 of the Columbus City Codes, 1959, pertaining to impounding fees and storage charges.

BodyWHEREAS, it is in the best interest of the City to regulate tow trucks that contract within the City and tow trucks operated by the Division of Police; and,

WHEREAS, an increase in fees will place the City at the same level other City's in Ohio charge; and

WHEREAS, an increase in fees charged and collected by the Parking Violations Bureau and private towing companies is necessary due to increased operational costs of wrecker equipment, labor, and storage facilities, 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 existing Section 2107.06 of the Columbus City Codes, 1959, be and is hereby amended to read as follows:

2107.06 Impounding fee and storage charge--Exceptions.

(a) No vehicle impounded under the provisions of this chapter, except as provided in subsections (b) and (c) hereof, shall be removed from such vehicle pound except upon the payment by the owner, chauffeur, driver or other person in charge of such vehicle, of a service charge of ~~seventy dollars (\$70.00)~~ **ninety dollars (\$90.00)** to the parking violations bureau of the city treasurer for any motor vehicle weighing not more than seven thousand (7,000) pounds. There is no additional fee charged if a dolly or rollback is required to tow said motor vehicle to the vehicle pound. A service charge of ~~one hundred dollars (\$100.00)~~ **one hundred twenty dollars (\$120.00)** shall be paid to the parking violations bureau of the city treasurer for an motor vehicle weighing more than seven thousand (7,000) pounds but not more than ten thousand fifty (10,050) pounds. A service charge of ~~one hundred forty five dollars (\$145.00)~~ **one hundred sixty-five dollars (\$165.00)** shall be paid to the parking violations bureau of the city treasurer for any motor vehicle weighing more than ten thousand fifty (10,050) pounds. In addition to the rate set forth above for all motor vehicles, an additional hourly fee may be charged for extra services that are required in connection with towing said motor vehicles such as to upright an overturned vehicle, clean excessive debris from the roadway, recover a vehicle not on the traveled portion or berm of a highway, or to separate vehicles or pull a vehicle from an obstruction, an additional hourly rate will be charged. This additional charge will be at the following rates:

1. ~~Seventy dollars (\$70.00)~~ **Ninety dollars (\$90.00)** per hour for vehicles weighing seven thousand (7,000) pounds or less.

2. ~~One hundred dollars (\$100.00)~~ **One hundred twenty dollars (\$120.00)** per hour for vehicles weighing more than seven thousand (7,000) pounds, but not more than ten thousand fifty (10,050) pounds.
3. ~~One hundred forty five dollars (\$145.00)~~ **One hundred sixty-five dollars (\$165.00)** per hour for vehicles weighing ten thousand fifty (10,050) pounds or more.
4. A fee of ~~seventy dollars (\$70.00)~~ **ninety dollars (\$90.00)** may be added if a trailer dolly is required due to the trailer not being attached to a tractor.

A storage fee of ~~ten dollars (\$10.00)~~ **fifteen dollars (\$15.00)** per day for each twenty-four (24) hours, or fraction thereof, shall be charged for vehicles with a gross vehicle rating less than ten thousand fifty (10,050) pounds. A storage fee of ~~fifteen dollars (\$15.00)~~ **twenty dollars (\$20.00)** per day for each twenty-four (24) hours, or fraction thereof shall be charged per vehicle and per trailer with a gross vehicle rating of ten thousand fifty (10,050) pounds or more. (Ord. 2808-90; Ord. 80-02 § 4.)

(b) Any stolen vehicles that have been recovered and impounded by the police pending notification of the legal owner or agent shall be subject to the impounding fee or storage charge. However, the storage shall be charged beginning the fourth day after impoundment, provided the legal owner or agent has been notified, or notification has been sent to the last known address of the owner or agent.

(c) Any vehicle weighing less than seven thousand (7,000) pounds of which has been impounded for the sole purpose of "safekeeping" and from which the driver or operator has been removed due to illness or injury shall be subject to the impounding fee and storage charge. However, the storage fee shall be charged beginning the fourth day after the date of impoundment. Any vehicle weighing seven thousand (7,000) pounds or more and/or a commercially registered vehicle which has been impounded for the sole purpose of "safekeeping" which the driver or operator has been removed due to illness or injury shall be subject to the impounding fee and storage charges. Additional service fees incurred for all vehicles other than towing and storage will be assessed the owner or agent thereof and shall be paid before the vehicle is released.

(d) The owner of a vehicle that has been removed from the streets, sidewalks or public grounds pursuant to Section 2107.01 of the city codes and that has been determined by the courts by a preponderance of the evidence to be an innocent vehicle owner as defined in Section 4503.235(B) of the Ohio Revised Code shall not be held liable for the payment of any fees associated with the towing and/or impounding of said vehicle. (Ord. 854-01 § 1 (part).)

(e) The owner of a vehicle that has been removed from the streets, sidewalks or public grounds pursuant to Section 2107.01 of the city codes and that has been determined by the violations clerk to be a victim of violent crime against person or other special circumstance shall not be held liable for the payment of any fees associated with the towing and/or impounding of said vehicle. (Ord. 854-01 § 1 (part); Ord. 1230-01 § 1.)

SECTION 2. That existing Section 2107.06 of the Columbus City Code, 1959, is hereby repealed in its entirety.

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

Legislation Number: 2549-2003

Drafting Date: 11/14/2003

Version: 1

Current Status: Defeated

Matter Type: Ordinance

Explanation

BACKGROUND: The Building Services Division (BSD) is the agency that processes applications, issues and then maintains the records of all home improvement general and limited contractor licenses that are required to lawfully contract for, obtain permits for, and to the perform the classifications of work so stipulated to be licensed by the Columbus Building Code (Title 41) for such work on all one, two and three family dwellings within the City.

As a result of an evaluation by BSD of the current home improvement contractor's license classifications, including the experience qualifications for such licensure, it was ascertained that several home improvement limited license classifications are archaic and, therefore, are not used and subsequently unwarranted. Additionally, it was determined that Columbus Building Code should be changed to eliminate an inequity that currently exists by clearly acknowledging that all Ohio registered design professionals experienced in the home improvement construction industry have equally acceptable credentials for licensure.

Therefore, in consideration of these issues, together with the necessity to maintain relevancy with the current building industry standards, operations and practices, BSD firmly believes the archaic classifications of work should be deleted from licensure and that an Ohio registered design professional, experienced in the home improvement construction industry, to have acceptable credentials for a license.

A Public Hearing was held before the Columbus Building Commission on October 21, 2003. The Building Commission at that time voted to recommend this proposed Ordinance be forwarded to the Columbus City Council for adoption. FISCAL IMPACT: No funding is required for this legislation.

Title

To supplement Chapter 4113 of the Columbus City Codes, 1959, by amending existing Section 4113.505 of the Columbus Building Code by eliminating archaic home improvement limited license classifications and by augmenting the current qualifications of an applicant for any home improvement license classification to include an Ohio registered design professional that is experienced in residential design and construction.

Body

WHEREAS, Building Services Division (BSD) is the agency that processes applications, issues and then maintains the records of all home improvement general and limited contractor licenses; and

WHEREAS, home improvement general and limited contractor's licenses issued by Building Development Services (BSD) are required to lawfully contract for, obtain permits for, and to the perform the classifications of work so stipulated to be licensed by the Columbus Building Code (Title 41) for such work on all one, two and three family dwellings within the City; and

WHEREAS, BSD did an evaluation of the current home improvement contractor's license classifications, including the experience qualifications for such licensure; and

WHEREAS, as a result of the evaluation it was ascertained that several home improvement limited license classifications are archaic and are not currently used and, therefore, are subsequently unwarranted; and

WHEREAS, additionally, it was determined that the Columbus Building Code should be changed to eliminate an inequity that currently exists by clearly acknowledging that all Ohio registered design professionals experienced in the home improvement construction industry have equally acceptable credentials for licensure.; and

WHEREAS, in consideration of these issues, together with the necessity to maintain relevancy with the current building industry standards, operations and practices; and

WHEREAS, BSD firmly believes the archaic classifications of work should be deleted from required licensure, and that an Ohio registered design professional, experienced in the home improvement construction industry, to have acceptable credentials for a home improvement contractor's license; and

WHEREAS, a Public Hearing was held before the Columbus Building Commission on October 21, 2003 whereupon the Building Commission at that time voted to recommend this proposed Ordinance be forwarded to the Columbus City Council for adoption; now, therefore,

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://finance.ci.columbus.oh.us/purchasing/openbids/sabids.html>**

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

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

LOCAL CREDIT: For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$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 PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - November 10, 2004 3:00 pm

SA001333 - OVERHEAD LINE CONSTRUCTION LABOR/EQUIP.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio, at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on Wednesday, November 10, 2004 and publicly opened and read at that hour and place for the following project: Overhead Line Construction Labor/Equipment Contract. The work for which proposals are invited consists of the installation and/or removal of City furnished materials for overhead 15KV lines to complete the contract in accordance with the plans and specifications. Copies of the contract documents and the plans are on file in the office of the Division of Electricity, 3568 Indianola Avenue, Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). 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 Overhead Line Construction Labor/Equipment Contract.

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 percent (10%) 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. THE AMOUNT INDICATED IN THE PROPOSAL BOND SHALL BE EXPRESSED AS DOLLARS AND CENTS AND NOT AS A PERCENT OF THE BID OR ALTERNATE BIDS AND SHALL EQUAL OR EXCEED TEN (10) PERCENT OF THE BID OR HIGHEST BID SUBMITTED.

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 and 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 West Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; and at the offices of The Construction Inspection Division, 1800 East 17th Avenue, Columbus, Ohio 43219 (614) 645-3182 and can be found on line at: www.pubserv.ci.columbus.oh.us/transportation/2002specbook/index.htm

CONTRACT COMPLIANCE REQUIREMENTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

QUALIFICATIONS AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit with its bid a completed Qualification and Resource Factors 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 120 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

CONTRACT COMPLETION

The work under this contract shall run until December 31, 2005.

SPECIAL REQUIREMENTS

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

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE:

- (1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment up-grading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.
- (2) The Contractor will, in all solicitations of advertisements for employees placed by or on behalf of the Contractor, state that the Contractor is an equal-opportunity employer.
- (3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the City.
- (4) The Contractor shall permit access to any relevant and pertinent reports and documents by the Administrator of the sole purpose of verifying compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the Contractor shall be considered confidential.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

- (5) The Contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.
- (6) The Contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The Contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.
- (7) The Contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.
- (8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

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, 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, official documents filed with Secretary of State, State of Ohio, or Franklin County Recorders Office; or (b) holds 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.

CITY BULLETIN DATES

- 1) October 23, 2004
- 2) October 30, 2004

ORIGINAL PUBLISHING DATE: October 15, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001342 - DRWP LOW SERVICE SPARE PUMP RECONDITION

ADVERTISEMENT FOR BIDS

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 November 10, 2004 and publicly opened and read at the hour and place for construction of the DUBLIN ROAD WATER PLANT LOW SERVICE SPARE PUMP BOWL RECONDITIONING, Contract No. 1068. The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to recondition the low service spare pump bowl, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents will be available beginning October 22, 2004 in the office of the Deputy Administrator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) and are available to prospective bidders. 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:

DUBLIN ROAD WATER PLANT
LOW SERVICE SPARE PUMP BOWL RECONDITIONING
CONTRACT NO. 1068

CONTACT PERSON

The City of Columbus Contact person for this project is Dan Davis of the Division of Water's Dublin Road Water Plant, Phone (614) 645-8297.

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.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 offices of The Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

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.

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 sixty (60) days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

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

CITY BULLETIN DATES

1). October 30, 2004

ORIGINAL PUBLISHING DATE: October 21, 2004

SA001349 - Francisco Rd Storm System Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, until 3:00 p.m., Local Time, on Wednesday, November 10, 2004, and publicly opened and read at that hour and place for the following project:

FRANCISCO ROAD STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610988

The City of Columbus contact person for this contract is Mike Griffith, P.E., of the Division of Sewerage and Drainage, (614) 645-2416. The work for which proposals are invited consists of constructing approximately 10000 LF of new 12-inch through 42-inch storm sewer with inlets, and such other 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-12825), in CD (Compact Disc) format, are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3051, 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. Full-size Construction Plan sets are available to prospective bidders upon request, at a cost of \$25.00 per set.

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:

FRANCISCO ROAD STORMWATER SYSTEM IMPROVEMENTS
C.I.P. NO. 610988

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. The bond must have an AMOUNT EXPRESSED IN DOLLARS AND CENTS in order to be responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin 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.

QUALIFICATION AND RESOURCE FACTORS FORM AND AFFIDAVIT OF BIDDER

Each responsive bidder shall submit with its bid, a completed Qualification and Resource Factors 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 interest of the City.

SUBSURFACE DATA

Subsurface data was not obtained for project design purposes, and therefore is not available.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 365 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.

Cheryl Roberto

Director of Public Utilities

ORIGINAL PUBLISHING DATE: October 27, 2004

BID OPENING DATE - November 11, 2004 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001327 - PUBLIC ACCESS DEFIBRILLATION PARTNERSHIP

1.1. Scope - The City, and any City designated affiliates will partner with a company who offers resources, equipment and oversight to manage an effective PAD initiative. The partnership will work together to secure more Automated External Defibrillators (AEDs) and improve the City's cardiac arrest survival response. Further, the partners will educate the community and encourage private companies, non-profit organizations and the general public to acquire, train and be proficient in (AED) use as well as Cardiopulmonary Resuscitation (CPR).

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051. A complete copy of the specifications will be mailed to those who request the mailing. Specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: October 09, 2004

SA001331 - FINANCE/PURCHASING/LIGHT DUTY TRUCKS

1.1 Scope: It is the intent of the City of Columbus, Purchasing Office to obtain formal bids to establish a universal term contract for the purchase of light duty trucks for use by various city agencies through August 31, 2005 or manufacturer's build out date.

1.2 Classification: Suppliers shall bid vehicles on an item basis and vehicles shall have no more than 100 miles on the odometer when delivered to the the City of Columbus.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: October 14, 2004

SA001332 - PURCHASING/AUTOMOBILES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Purchasing Office to obtain formal bids to establish a universal term contract for the purchase of AUTOMOBILES for use by various City of Columbus agencies through August 31, 2005 or manufacturer's build out dates.

1.2 Classification: Vehicles shall have no more than 100 miles on the odometer when delivered to the city.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: October 15, 2004

SA001337 - Electricity Purchase of Control Building

1.1 Scope: It is the intent of the City of Columbus, Division of Electricity to obtain formal bids to establish a contract for the purchase of one outdoor insulated Control Building for use as a control room for the new control panels that are being purchased for the Division's Spill Prevention Control and Countermeasures program.

1.2 Classification: Bids will be received in the following manner. Lump Sum price for complete control building including design, equipment, furnishing and delivery as specified in the proposal.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: October 20, 2004

SA001338 - TRANSPORTATION OVERHEAD SPRAY SYSTEM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

It is the intent of the City of Columbus, Transportation Division, to obtain formal bids to establish a contract for the purchase and installation of an Overhead Spray System that will be used to apply liquid calcium chloride and salt brine to salt loads in single and tandem axles dump trucks.

The city intends to purchase one complete system with five 5,800 gallon tanks with turnoff valves. The system will be used by the Street Maintenance Operations Section. The successful bidder will be responsible for assembly and installation of the system. The Division desires delivery within 30 days of issuance of the purchase order.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: October 20, 2004

SA001344 - COAAA Carpet Tiles/Cove Base

1.1 Scope: It is the intent of the City of Columbus, Central Ohio Area Agency on Aging, Recreation and Parks Department, to obtain formal bids to establish a contract for the purchase of approximately 25,000 square feet of carpet tiles on Floors 2 thru 6 of 174 East Long Street, to include approximately 5200 linear feet of 4" vinyl cove base, to be installed before December 31, 2004.

1.2 Classification: Floor preparation, removal of existing carpet, and moving of existing furniture is to be included in the cost of the proposal. Supplier needs to make a site visit prior to the bid being submitted. Prevailing Wage will apply.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: October 22, 2004

SA001350 - POLICE PURCHASE OF CANINES AND TRAINING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Department of Public Safety, Police Division with an Universal Term Contract for a qualified law enforcement K9 trainer to acquire and train canines, provide handler courses for the replacement and addition of teams within the K9 unit, and provide continual in-service training. It is estimated that up to four teams may be purchased annually under the terms and of this agreement. The proposed contract will be in effect through November 30, 2007.

Classification: Bidders will submit pricing for acquiring canines in sound health and which possess the temperament for the duties to be performed and pre-training of the canine in patrol and narcotics. The bidders will submit a separate price to provide training to the handler and the canine to form an effective law enforcement team and also provide a per hour rate for continuing training for handler and canine to maintain the team's effectiveness.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: October 29, 2004

BID OPENING DATE - November 16, 2004 3:00 pm

SA001352 - FMD - RENOV. OF HVAC AT 333 W. TOWN ST.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF HEATING AND AIR CONDITIONING SYSTEMS AT
333 W. TOWN STREET, COLUMBUS, OHIO 43215

Sealed bids will be received by the Department 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, and publicly opened and read at the hour and place on Tuesday, November 16, 2004 for RENOVATION OF HEATING AND AIR CONDITIONING SYSTEMS AT 333 W. TOWN STREET. The work for which bids are invited consist of renovation of buildings heating and air conditioning systems.

Copies of the Contract Documents are available in the office of Facilities Management, 90 West Broad Street, Basement Level, Room B16, Columbus, Ohio 43215 beginning Friday, November 5, 2004 at the pre-bid meeting. The first set of contract documents are available to prospective bidders at no cost. Additional sets are available to prospective bidders at a non-refundable cost of \$25.00 for each set.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted IN THEIR ENTIRETY in a sealed envelopment marked: Bid for: RENOVATION OF HEATING AND AIR CONDITIONING SYSTEMS AT 333 W. TOWN STREET.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting either of 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 Documents regarding prevailing rates of wages to be paid. Bidders must comply with the prevailing wage rates on Public Improvements of Franklin County and the City of Columbus in the State of Ohio as determined by the Ohio Bureau of Employee Services, Wage and Hour Division (614-644-2239).

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 and Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

PRE-BID MEETING

A pre-bid meeting will be held Friday, November 5, 2004 at 9:00 a.m., at 333 W. Town Street Columbus, Ohio 43215.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 MATERIALS SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Material Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specification 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 Materials Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 West Broad Street, Room 301, Columbus, Ohio 43215, (614) 645-8290, at the office of the Transportation Division, 1800 East 17th Avenue, Columbus, Ohio 43219, (614) 645-3182, at the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS AND EQUAL OPPORTUNITY CLAUSE

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 businesses 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 interest 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 laws of any other state.

ORIGINAL PUBLISHING DATE: November 02, 2004

BID OPENING DATE - November 17, 2004 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001343 - PAWP COLLECTOR WELL REHABILITATION

ADVERTISEMENT FOR BIDS

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 November 17, 2004 and publicly opened and read at the hour and place for construction of the PARSONS AVENUE WATER PLANT MISCELLANEOUS IMPROVEMENTS - REHABILITATION OF COLLECTOR WELLS 101, 103, 104 & 115, Contract No. 1071 , Project No. 690291 . The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to provide for the rehabilitation of four existing collector wells. The work shall include the following tasks: Abandonment of existing horizontal lateral screen lines, complete installation of new horizontal lateral screen lines, development and disinfection of such new lines, and performance testing in various horizontal radial collector wells at the Parsons Avenue Water Plant, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents are on file in the office of the Deputy Administrator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) and are available there on or after November 1, 2004. 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:

PARSONS AVENUE WATER PLANT MISCELLANEOUS IMPROVEMENTS - REHABILITATION
OF COLLECTOR WELLS 101, 103, 104 & 115
CONTRACT NO. 1071 , PROJECT NO. 690291

CONTACT PERSON

The City of Columbus Contact person for this project is Jeff Brooks of the Division of Water's Technical Support Section, Phone (614) 645-7100.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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, at the offices of The Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

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.

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 sixty (60) days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

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

PRE-BID CONFERENCE:

A pre-bid conference for this project will be held on November 8, 2004 at 1:30 p.m. at the Parsons Avenue Water Plant, 5600 Parsons Avenue, Lockbourne, Ohio 43137.

CITY BULLETIN DATES

- 1). October 30, 2004
- 2). November 6, 2004

ORIGINAL PUBLISHING DATE: October 21, 2004

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001345 - HCWP MISC. IMPROV. PIPING & COUPLINGS

ADVERTISEMENT FOR BIDS

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 November 17, 2004 and publicly opened and read at the hour and place for construction of the, HAP CREMEAN WATER PLANT MISCELLANEOUS IMPROVEMENTS - PIPING & COUPLINGS, Contract No. 1051, Project No. 690286. The work for which proposals are invited consists of furnishing of all materials; equipment and labor necessary to provide miscellaneous piping and couplings repair at Hap Cremean Water plant, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents are on file in the office of the Deputy Administrator, Water Supply, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) and are available there on or after November 1, 2004. 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:

HAP CREMEAN WATER PLANT MISCELLANEOUS
IMPROVEMENTS - PIPING & COUPLINGS
CONTRACT NO. 1051, PROJECT NO. 690286

CONTACT PERSON

The City of Columbus Contact person for this project is Michael Hurd of the Division of Water's Technical Support Section, Phone (614) 645-7100.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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, at the offices of The Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

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.

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 sixty (60) days after the bid opening, and/ or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

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

PRE-BID CONFERENCE:

A pre-bid conference for this project will be held on November 8, 2004 at 9:00 a.m., at the Hap Cremean Water Plant Maintenance Facility, 4250 Morse Road, Columbus, Ohio 43230. Any Contractor wishing to inspect the work in Confined Space Areas must furnish their safety harness, air monitoring equipment, and locks for the plant lock-out system.

CITY BULLETIN DATES

- 1). October 30, 2004
- 2). November 6, 2004

ORIGINAL PUBLISHING DATE: October 22, 2004

BID OPENING DATE - November 18, 2004 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001334 - Mainline Parts and Fire Hydrants UTC

It is the intent of the City of Columbus/Division of Water to purchase mainline parts and fire hydrants for a period of one year to use for maintenance of water lines for various areas of the city of Columbus.

Term: The proposed contract shall be in effect from the date of execution by the City, up to and including March 31, 2006.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: October 16, 2004

SA001340 - FLEET/PRISONER TRANSPORT VEHICLES

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a contract for the purchase of Prisoner Transport Vehicles for use of transporting prisoners by the Police Department.

1.2 Classification: Proposals will be accepted on completed units only.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: October 21, 2004

SA001353 - TRANSPORTATION/FRONT LOADER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Transportation Division to obtain formal bids to establish a contract for the purchase of a Front End Loader for use in the loading of materials such as various gravels and salt.

1.2 Classification: The successful bidder shall be responsible for building and delivering a complete Front End Loader to the Transportation Division, City of Columbus.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: November 02, 2004

SA001354 - R & P/Trophies UTC)

Scope: It is the intent of the City of Columbus, Recreation and Parks Department to establish a two (2) year agreement with an option to extend for a third year for the purchase of trophies, medals, ribbons and plaques for various leagues, tournaments and events

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Purchasing Office, (614) 645-7051 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at 50 West Gay Street, Beacon Building - First Floor, Columbus, Ohio, 43215

ORIGINAL PUBLISHING DATE: November 02, 2004

BID OPENING DATE - December 3, 2004 5:00 pm

SA001336 - Security Guard Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus
REQUEST FOR PROPOSALS

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 5:00 p.m., Local Time on FRIDAY DECEMBER 3, 2004, for:

SECURITY GUARD SERVICES

The work for which proposals are invited consists of: routine, twenty-four (24) hours, seven (7) days a week security guard services at the City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center located at 1250 Fairwood Avenue Columbus OH 43207. The contract is for a period of one (1) year with the option of renewal for two (2) additional years.

CONTACT INFORMATION

PROJECT MANAGER: Questions regarding the specific details of the RFP are to be directed to Bill Welch at (614) 645- 6397 or Tim Noble at (614) 645-8099.

TO RECEIVE A COPY OF THE BID DOCUMENTS: Copies of the contract documents can be picked up at the Division of Sewerage and Drainage, Fiscal Office, 910 Dublin Road, Room 4164, Columbus, Ohio, 43215 between the hours of 7:00 AM to 4:30 PM or by contacting their offices at (614) 645-6031. There is not cost for the documents.

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: Security Guard Services

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL

THE CITY OF COLUMBUS WILL NOT BE RESPONSIBLE FOR LATE MAIL OR OTHER FORMS OF DELIVERY.

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

corporations organized under the laws of any other state.

SITE VISIT: A site visit can be scheduled by contacting Tim Noble at (614) 645-8099 or Bill Welch at (614) 645-6397 at the Sewer Maintenance Operations Center between the hours of 7:00 am and 4:00 pm.

Cheryl Roberto, Director

Department of Public Utilities

ORIGINAL PUBLISHING DATE: October 19, 2004

Public Notices

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0012-2004

Drafting Date: 04/07/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Title: Regular Monthly Business Meeting - Victorian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meetings for the Victorian Village Commission will take place on the following dates in 2004 from 12 noon - 1:00 P.M. at 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

April 1

May 6

June 3

July 1

August 5

September 2

October 7

November 4

December 2

Legislation Number: PN0013-2004

Drafting Date: 04/07/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation & Parks Commission Meetings

Contact Name: Molly Wilkinson

Contact Telephone Number: 614-645-8430

Contact Email Address: mewilkinson@columbus.gov

Body

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates

and locations (unless otherwise posted):

- o Wednesday, January 14, 2004 - Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, February 11, 2004 - Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, March 10, 2004 - Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, April 14, 2004 - Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, May 12, 2004 - Turnberry Golf Course, 1145 Clubhouse Road, Pickerington, 43247
- o Wednesday, June 9, 2004 - Beatty Recreation Center, 247 N. Ohio Avenue, 43203
- o Wednesday, July 14, 2004 - Gillie Recreation Center, 2100 Morse Road, 43229
- o August Recess - No meeting
- o Wednesday, September 8, 2004 - Indian Village Camp, 3200 Indian Village Drive 43221
- o Wednesday, October 13, 2004 - Antrim Shelterhouse, 5800 Olentangy River Road, 43085
- o Wednesday, November 10, 2004 - Operations Complex, 420 W. Whittier Street, 43215
- o Wednesday, December 8, 2004 - Operations Complex, 420 W. Whittier Street, 43215

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department 90 West Broad Street, Room 115, Columbus, Ohio 43215 (Telephone: [614] 645-3300).

Legislation Number: PN0014-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Regular Monthly Business Meeting - Historic Resources Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meeting of the Historic Resources Commission will be held on the following dates in 2004 from 12 noon - 1:00 P.M. AT 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

April 8

May 13

June 10

July 8

August 12

September 9

October 14

November 11

December 9

Legislation Number: PN0015-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Regular Monthly Business Meeting - Italian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meeting of the Italian Village Commission will take place on the following dates in 2004 from 8:00 am - 9:00 am, AT 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

April 13

May 11

June 8

July 13

August 10

September 14

October 12

November 9

December 14

Legislation Number: PN0016-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2004 MONTHLY MEETING SCHEDULE FOR THE VEHICLE FOR HIRE BOARD

Contact Name: Kimberlee A. Malone

Contact Telephone Number: (614) 645-8366

Contact Email Address: kamalone@columbus.gov

Body

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 10:00 a.m. The location of the meeting will be the License Section 750 Piedmont Rd (**South Entrance**), Columbus, OH 43224.

The Dates are as follows*:

January 29, 2004

February 26, 2004

March 25, 2004

April 29, 2004

May 27, 2004

June 24, 2004

July 29, 2004
August 26, 2004
September 30, 2004
October 28, 2004
November 25, 2004 (Tentative)
December 30, 2004 (Tentative)

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

*To confirm meeting dates, please contact The License Section Office:

Telephone: (614) 645-8366
Fax: (614) 645-8912

Vehicle For Hire Board
c/o License Section
750 Piedmont Road
Columbus, Ohio 43224

Legislation Number: PN0017-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: 2004 CALENDAR FOR THE COLUMBUS CHARITABLE SOLICITATIONS BOARD

Contact Name: LINDA YOUNG, RECORDING SECRETARY

Contact Telephone Number: (614) 645-7471 FAX: (614) 645-8912

Contact Email Address: LKYOUNG@COLUMBUS.GOV

Body

2004 CALENDAR FOR THE COLUMBUS CHARITABLE SOLICITATIONS BOARD

November 13, 2003
December 11, 2003
January 15, 2004
February 19, 2004
March 18, 2004
April 15, 2004
May 20, 2004
June 17, 2004
July 15, 2004
August - NO MEETING
September 16, 2004
October 21, 2004
November 11, 2004 (tentative)
December 9, 2004 (tentative)

NOTICE: Meetings are scheduled for 10:00 a.m. in the License Section , 750 Piedmont Road (**South Entrance**), Columbus, OH 43224. Applications arriving less than 10 days prior to the scheduled meeting date will appear on the

following month's agenda. If you have any questions, please feel free to contact us. Additional information may be obtained by visiting our website at:

www.publicsafety.ci.columbus.oh.us/license.htm

Legislation Number: PN0018-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Regular Monthly Meeting - German Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The regular monthly business meetings for the German Village Commission will take place on the following dates in 2004 from 12 noon - 1:00 P.M., at 109 N. Front Street, 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6407.

March 30

April 27

May 25

June 29

July 27

Sept. 7

October 26

November 30

December 28

Legislation Number: PN0019-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Victorian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for

anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

December 26, 2003
January 29, 2004
February 26, 2004
March 25, 2004
April 29, 2004
May 27, 2004
June 24, 2004
July 29, 2004
August 26, 2004
September 30, 2004
October 28, 2004
November 26, 2004
December 30, 2004

Hearing Dates

January 8, 2004
February 12, 2004
March 11, 2004
April 8, 2004
May 13, 2004
June 10, 2004
July 8, 2004
August 12, 2004
September 9, 2004
October 14, 2004
November 11, 2004
December 9, 2004
January 13, 2005

Legislation Number: PN0020-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - German Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. at the German Village Meeting Haus, 588 S. Third Street. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

December 23, 2003

January 20, 2004
*February 24, 2004
March 23, 2004
April 20, 2004
May 18, 2004
June 22, 2004
July 20, 2004
August 31, 2004
September 21, 2004
October 26, 2004
November 23, 2004
December 21, 2004

Hearing Dates

January 6, 2004
February 3, 2004
March 9, 2004
April 6, 2004
May 4, 2004
June 1, 2004
July 6, 2004
August 3, 2004
*September 14, 2004
October 5, 2004
*November 9, 2004
December 7, 2004
January 4, 2005

*Moved to the second Tuesday of the month due to a holiday or election day.

Legislation Number: PN0021-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Historic Resources Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

January 2, 2004

February 5, 2004
March 4, 2004
April 1, 2004
May 6, 2004
June 3, 2004
July 1, 2004
August 5, 2004
September 2, 2004
October 7, 2004
November 4, 2004
December 2, 2004
January 6, 2005

Hearing Dates

January 15, 2004
February 19, 2004
March 18, 2004
April 15, 2004
May 20, 2004
June 17, 2004
July 15, 2004
August 19, 2004
September 16, 2004
October 21, 2004
November 18, 2004
December 16, 2004
January 20, 2005

Legislation Number: PN0022-2004

Drafting Date: 04/07/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Brewery District Commission

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines

December 26, 2003
January 22, 2004
February 19, 2004
March 18, 2004
April 22, 2004
May 20, 2004

June 17, 2004
July 22, 2004
August 19, 2004
September 23, 2004
October 21, 2004
November 18, 2004
December 23, 2004

Hearing Dates

January 8, 2004*
February 5, 2004
March 4, 2004
April 1, 2004
May 6, 2004
June 3, 2004
July 1, 2004
August 5, 2004
September 2, 2004
October 7, 2004
November 4, 2004
December 2, 2004
January 6, 2005

* Moved to the Second Thursday of the month due to a holiday

Legislation Number: PN0023-2004

Drafting Date: 04/07/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Notice - Italian Village Commission

Contact Name: Brenda G. Moore

Contact Telephone Number: 645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The 2004 regular meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802. All completed Certificate of Appropriateness applications and required supporting materials must be received in the City of Columbus Historic Preservation Office, 109 N. Front Street, by the specified Application Deadlines in order to be placed on the corresponding Hearing Dates.

Application Deadlines

January 6, 2004
February 3, 2004
March 2, 2004
April 6, 2004
May 4, 2004

June 1, 2004
July 6, 2004
August 3, 2004
September 7, 2004
October 5, 2004
November 2, 2004
December 7, 2004
January 4, 2005

Hearing Dates

January 20, 2004
February 17, 2004
March 16, 2004
April 20, 2004
May 18, 2004
June 15, 2004
July 20, 2004
August 17, 2004
September 21, 2004
October 19, 2004
November 16, 2004
December 21, 2004
January 18, 2005

Legislation Number: PN0083-2004

Drafting Date: 06/14/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title: OFFICIAL NOTICE - CIVIL SERVICE COMMISSION

Notice/Advertisement Title: CIVIL SERVICE COMMISSION COMPETITIVE EXAMINATION ANNOUNCEMENTS

Contact Name: Lois Washnock

Contact Telephone Number: 614.645.7531

Contact Email Address: civil.service@columbus.gov

Body

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

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission office.

Legislation Number: PN0109-2004

Drafting Date: 07/14/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Italian Village Commission meeting schedule

Contact Name: Brenda Moore

Contact Telephone Number: 614-645-8620

Contact Email Address: bgmoore@columbus.gov

Body

The Italian Village Commission will convene a special working group meeting on the fourth Tuesday of each month from 8:00 - 10:00 AM in the Community Training Center at 109 N. Front Street, Columbus, Ohio. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. To schedule an interpreter, please call 645-8620 or TDD 645-6802 at least 48 hours prior to the meeting.

Dates for 2004:

July 27

August 24

September 28

October 26

November 23

December 28

Legislation Number: PN0143-2004

Drafting Date: 09/03/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Southwest Area Commission Meeting Dates

Contact Name: Bonita Lee

Contact Telephone Number: 614-645-7964

Contact Email Address: btleec@columbus.gov

Body Southwest Area Commission Meetings

Wednesday, September 15, 2004

Wednesday, October 20, 2004

Wednesday, November 17

Wednesday, December 15

Time - 7:00 PM - 9:00 PM

New Horizons Church

1665 Harrisburg Pike

For more information call: Bonita Lee - 645-7964

Legislation Number: PN0169-2004

Drafting Date: 10/08/2004

Version: 1

Title

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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

Body

The regular meetings of the City of Columbus Records Commission for the calendar year 2005 are scheduled as follows:

Monday, February 7, 2005

Monday, May 9, 2005

Monday, September 26, 2005

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the 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) 645-7293.

Advertise: 10/2004 to 10/2005

Legislation Number: PN0171-2004

Drafting Date: 10/13/2004

Version: 1

Title

Notice Title: DEPARTMENT OF PUBLIC SAFETY, DIVISION OF SUPPORT SERVICES, LICENSE SECTION, KIMBERLEE A. MALONE, LICENSE MANAGER, SECTION 2329.11 COMMUNITY NOISE- RULES & REGULATIONS

Contact Name: Kimberlee Malone

Contact Telephone Number: 645-8888

Contact Email Address: kamalone@columbus.gov

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Body

Pursuant to Columbus City Codes Section 2329.11(D)(c) which reads:

“Outdoor gatherings, public dances, shows, and sporting and entertainment events, provided these events are conducted pursuant to a permit or license issued by the Section of Licensing. Public works projects as authorized by the State and/or other political subdivisions.”

and Columbus City Codes Section 2329.11(F)(2) which reads:

“Any person who violates any provision of Section 2329.11 other than those specified in 2329.11(F)(1) which is not covered by variance or permit may file an application with the Director of Public Safety for a variance. The

applicant shall set forth all actions taken to comply with said provision, the reasons why compliance cannot be achieved, the proposed method for achieving compliance, and the proposed time schedule for its accomplishment.

The application shall be accompanied by a fee in the amount of one hundred dollars (\$100). A separate application shall be filed for each noise source; however, several mobile sources under common ownership, or several fixed sources on a single property may be combined into one application. Upon receipt of said application and fee, the Safety Director will render a decision within 30 calendar days.”

The following general rules and regulations are established to provide procedural requirements for the processing and issuance of a Noise Variance or Noise Permit:

These rules and regulations will be distributed to the applicant of said permit or variance and posted on the License Section website at: <http://www.publicsafety.ci.columbus.oh.us/rulesandregs.htm>

Issuance of Noise Permit or Variance:

The following requirements must be met prior to the issuance of a permit or variance:

- ✓ Compliance with application procedures
- ✓ Payment of the required fee

A. Application Procedures

1. Permit and variance applications shall contain all information required.
 - a. Name, home address, social security number, date of birth, height, weight, hair color and eye color, place of birth (If born outside of the United States, proof of citizenship or alien registration cards must be submitted at the time of application, no exceptions.) and the applicant's place of business.
 - b. Name, home address and business address of the owner of the sound equipment.
 - c. General description of gathering.
 - d. Statement as to whether noise will be stationary or on a moving truck.
 - e. If on a moving sound truck, a general description of the sections of the city in which it will be operated, a license plate number and a general description of the vehicle is necessary.
 - f. If operated from a stationary position, a general statement as to the location and size of the area is necessary.
 - g. The proposed time equipment will be in operation.
 - h. The approximate maximum distance sound would be thrown from the equipment during operation.
 - i. If equipment will be used within a thousand feet of a residential area, the application must be accompanied by written consent (on forms provided by the License Section) and signed by at least 70% of the tenants or owners occupying such dwellings.

NOTE: Businesses or residences located on Lane Avenue between Olentangy River Road on the west and N. High Street on the east, during Ohio State University football home games are exempt from Section A (1) (i), provided the event for which the permit is necessary concludes by 10:00 p.m.

2. Permit and variance applications shall be on forms designated by the License Section and shall be fully completed in ink or be typewritten.
3. Permit and variance applications shall be completed by the person responsible for organizing that, which is to be permitted, or issued a variance.
4. The required application information is for the purpose of ensuring the proper identification of applicant. The submission of incomplete or inaccurate application information is cause for the denial of the permit or variance.

5. Applications for the permit and the variance must be properly authenticated by License Section personnel. The applicant must furnish proof of identification as follows:

- a. State of Ohio driver's permit
- b. State of Ohio identification card
- c. Other photo identification bearing the applicant's date of birth and social security number
- d. A combination of photo identification, birth certificate, and social security card. Social Security cards alone are not acceptable as an only verification of identification.

✓ *The spelling of the applicant's name, the date of birth, Social Security Number or Federal Identification Number and the Alien Registration Number will be verified and initialed by License Section personnel. The applicant will swear or affirm that the information is true as submitted.*

6. Applications filed with the License Section become the property of the City of Columbus and are a matter of public record as provided by law.

NOTE: Social Security Numbers WILL NOT be released under the Public Information Act.

7. Applicants must be eighteen (18) years of age to obtain a permit or a variance.

B. Submission of Photographs

Applicant must submit two (2) photographs of himself or herself. Applicants may be photographed in the License Section for a fee or submit their own photograph, providing the following requirements are met:

1. A photograph the size of 1½" x 2", in color, without hat or sunglasses, and taken within the previous six months of the date of application.
2. Passport photographs are acceptable.

C. Community Noise Violation History (Section 2329.11)

1. Noise Ordinance violation history checks are required of all applicants; these checks will be made by the Columbus Police Department and through criminal background checks. Applicants will be advised at the time of inquiry or application what is procedurally necessary to obtain a criminal background record check.
2. Any person determined to be in violation of Chapter 2329.11 will not be eligible to apply for a permit or variance for ~~two (2) years~~ one (1) year from the date of conviction.
3. According to the provisions of Columbus City Codes Chapter 501, applicants will be advised at the time of inquiry or application what type of criminal convictions will prohibit issuance of the permit or variance.

NOTE: Confirmed order-ins and warrants for arrest are cause for the denial of both the permit and the variance.

4. Criminal background checks cannot be more than 30 days old at the time of application.

D. Hours of Operation

In order to protect the good order and quiet of the City, it shall be unlawful for any Community Noise Permit holder or Community Noise Variance holder to cause noise between the hours of 1:00 a.m. and 8:00 a.m.

E. Fees

1. The permit fee for a Community Noise Permit is one hundred fifty dollars (\$150.00) per day per location.
2. The variance fee for a Community Noise Variance is one hundred dollars (\$100.00) per day per location.
3. Applicant may pay by check, money order, or cash. Checks and money orders are to be made payable to “*City Treasurer-License Section*”.
4. The following procedures and penalties will apply to returned checks:
 - a. A service fee of ~~\$15.00~~ \$25.00 must be paid for each returned check in addition to the check amount.
 - b. Re-payment must be in cash, money order or bank cashier's check payable to “*City Treasurer-License Section*”.
 - c. Future permit fees paid by check from such applicant will not be accepted.
5. No refund will be given for a properly issued permit.

Legislation Number: PN0173-2004

Drafting Date: 10/14/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice Title: DEPARTMENT OF PUBLIC SAFETY - DIVISION OF SUPPORT SERVICES - LICENSE SECTION -KIMBERLEE A. MALONE, LICENSE MANAGER RULES & REGULATIONS

Contact Name: Kimberlee A. Malone

Contact Telephone Number: 645-8888

Contact Email Address: kamalone@columbus.gov

Body

Pursuant to Chapter 501 of the Columbus City Codes, the following general rules and regulations are established to provide procedural requirements for the processing of licenses:

These are intended to be general rules and regulations. Specific rules and regulations pertaining to specific license categories will be provided as needed.

These rules and regulations will be distributed to the License Section staff and posted in the office of the License Section. License applicants may obtain a copy upon request.

Issuance and Renewal of License

Where applicable, the following requirements must be met prior to the issuance of a license:

- ✓ Compliance with application procedures
- ✓ Submission of photographs
- ✓ Written examination
- ✓ Submission of driving background record
- ✓ Submission of criminal background record
- ✓ Inspection approval from other city and outside agencies for certain establishment, pushcart, vehicle, and carnival licenses
- ✓ Payment of the required license fee

A. Application Procedures

1. EFFECTIVE AUGUST 1, 2003, ORD NO. 0868-2003 a non-refundable application fee of ten-dollars (\$10.00) is imposed on ALL applications. This application fee is applied in addition to any fee for licenses, permits or variances issued by the License Section.
2. License and permit applications shall contain all information required by the City Code governing that license.
3. License and permit applications shall be on forms designated by the License Section and shall be fully completed in ink or be typewritten.
4. License and permit applications shall be completed by:
 - a. The owner of that which is to be licensed or a representative. The representative must provide to the License Section a notarized letter of authorization from the owner to file application.
 - b. The individual or organization that is to be licensed.
5. The required application information is for the purpose of ensuring the proper identification of applicants. The submission of incomplete or inaccurate application information is cause for the denial of a license or permit.
6. Applications for licenses and permits must be properly authenticated by License Section personnel. The applicant must furnish proof of identification as follows:
 - a. State of Ohio driver's license
 - b. State of Ohio identification card
 - c. Other photo identification bearing the applicant's date of birth and social security number
 - d. A combination of photo identification, birth certificate, and social security card. Social Security cards alone are not acceptable as an only verification of identification.
7. Applications filed with the License Section become the property of the City of Columbus and are a matter of public record as provided by law.

NOTE: Social Security Numbers will not be released under the Public Information Act.

- ✓ The spelling of the applicants name, the date of birth, Social Security Number or Federal Identification Number and the Alien Registration Number will be verified and initialed by License Section personnel. The applicant will swear or affirm that the information is true as submitted.

- ✓ Submission of a fully completed and notarized application by a licensed notary is acceptable for mail-in applications.
- a. No applicant who is younger than fourteen (14) years of age is eligible to obtain a license issued by the License Section.

An applicant who is fourteen (14) to seventeen (17) years of age must obtain from a parent or legal guardian a notarized letter addressed to the License Section granting permission for the issuance of the requested license. The License Section has the discretion to verify the authenticity of such letter.

B. Submission of Photographs

Where applicable, two (2) photographs of the applicant must be submitted by the applicant for identification card purposes. Applicants may be photographed in the License Section for a fee or submit their own, providing the following requirements are met:

1. A photograph the size of 1½" x 2", in color, without hat or sunglasses, and taken within the previous six months of the date of application.
2. Passport photographs are acceptable.

C. Written Examination

1. Taxicab driver applicants must pass a written examination testing the applicant's knowledge of the following subjects:
 - a. Code requirements and rules and regulations pertaining to taxicab drivers.
 - b. Driver conduct
 - c. Directions from Port Columbus Airport to various suburbs surrounding Columbus.
 - d. Locations of various hotels, hospitals, business centers, etc., in Columbus
2. Upon application, applicants will be provided the appropriate information to prepare for the test.
3. Tests are scheduled for specific day(s) of the week in the classroom of the License Section office and are monitored by License Section personnel.
4. All tests are graded by License Section personnel and the applicant advised of the test results that same day. Test results remain the property of the City and are filed with the application.
6. Applicants must receive a grade of 76 in order to pass the test.
7. Following are testing instructions:
 - a. Applicants may not leave the classroom during the testing process.
 - b. Applicants will have three opportunities to pass the test. The applicant must wait two weeks between each test. After the third failure, the applicant must wait six months to retake the test. Leaving the classroom will be considered as one opportunity to pass the test.
 - c. A taxi driver applicant found cheating on a test will be immediately expelled from the classroom and will not be eligible to retake the test

for a period of one month. Any subsequent cheating will cause permanent denial of the license.

D. Criminal Background Checks

1. Criminal background checks are required of all license applicants with the exception of charitable solicitation, sponsors of parades and users of alarm systems.
2. Juvenile criminal background information is considered to be confidential and cannot be considered with the exception of applicants applying for Weapons Transaction Permits.
3. A Bond Forfeiture is not considered as a conviction.
4. The procedure for obtaining a criminal background check from a law enforcement agency may vary. License applicants will be advised at the time of inquiry or application what is procedurally necessary to obtain a criminal background record.
5. License applicants will be advised at the time of inquiry or application what type of criminal convictions will prohibit issuance of the license.

NOTE: Confirmed order-ins and warrants for arrest are cause for the denial of a license.

6. Criminal background checks cannot be more than 30 days old at the time the license is issued.

E. Driver's Abstract

Where applicable, applicants are required to provide a driving record obtained from the State of Ohio Bureau of Motor Vehicles. This Driver's Abstract may be no more than fourteen (14) days old at the time the license is issued.

F. Inspections

1. The following businesses require one or more inspection approvals from the Divisions of Health, Fire, Building Regulations, Zoning and Agriculture.
 - a. Dance Halls
 - b. Pool and Billiard Rooms
 - c. Arcades
 - d. Dangerous Ordnance
 - e. Pushcarts
 - f. Carnivals/Circuses
2. Applicants for these licenses will be advised of the procedure for obtaining these approvals upon inquiry or application for the license.

G. Application fees are due at the time of application and may be paid by check, money order, or cash.

H. License Fees:

1. Payment of license fees may be made by check, money order, or cash. Checks and money orders are to be made payable to:

“City Treasurer-License Section”.
2. The following procedures and penalties will apply to returned checks:

- a. A service fee of ~~\$15.00~~ \$25.00 must be paid for each returned check in addition to the check amount.
 - b. Re-payment must be in cash, money order or bank cashier's check payable to "City Treasure-License Section".
 - c. Future license fees paid by check from such applicant will not be accepted.
3. No refund will be permitted for a properly issued license.

Transfer of License

Transfers of licenses vary depending upon individual code requirements. Applicants will be advised of requirements and procedures upon inquiry or application for transfer.

Legislation Number: PN0178-2004

Drafting Date: 10/22/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Public Service Director's Order - Placement of Traffic Control Devices as recommended by the Transportation Division

Contact Name: Phyllis Barker

Contact Telephone Number: (614) 645-7886

Contact Email Address: PRBarker@columbus.gov

Body

Please see Public Service Director's Order - Effective Date 10/19/2004

Legislation Number: PN0179-2004

Drafting Date: 10/22/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Public Service Director's Order - Placement of Traffic Control devices as recommended by the Transportation Division

Contact Name: Phyllis Barker

Contact Telephone Number: (614) 645-7886

Contact Email Address: PRBarker@columbus.gov

Body

Please see Public Service Director's Order - Effective Date 10/19/2004

Legislation Number: PN0180-2004

Drafting Date: 10/27/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 11/8/2004

Contact Name: Mugsy Reynolds, Deputy City Clerk

Contact Telephone Number: 614-645-8539

Contact Email Address: mmreynolds@columbus.gov

Body

REGULAR MEETING NO. 61 OF CITY COUNCIL (ZONING)

NOVEMBER 8, 2004

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MENTEL, CHR. BOYCE HABASH HUDSON O'SHAUGHNESSY

TAVARES THOMAS

1132-2004 To rezone 359 OBETZ ROAD (43207), being 2.11± acres located on the south side of Obetz Road, 350± feet the west of Parsons Avenue, From: RRR, Restricted Rural Residential District, To: CPD, Commercial Planned Development District. (Rezoning # Z02-055)

1133-2004 To rezone 433 OBETZ ROAD (43207), being 4.98± acres located on the south side of Obetz Road, 545± feet west of Parsons Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z03-117)

1693-2004 To rezone 2789 EAST FIFTH AVENUE (43219), being 0.14± acres located on the south side of East Fifth Avenue, 100± feet west of Morris Avenue, From: R-4, Residential District, To: C-1, Commercial District. (Rezoning # Z04-016)

1784-2004 To grant a Variance from the provisions of Sections 3332.02, ARLD, AR-12, ARLD and AR-1 Apartment residential district use; 3333.09, Area requirements; 3333.16, Fronting; 3333.18, Building lines; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; and 3342.19, Parking space of the Columbus City Codes; for the property located at 926-928 DENNISON AVENUE (43201), to permit two single-family dwellings on the same lot with reduced development standards in the ARLD, apartment Residential District (Council Variance CV04-035).

Legislation Number: PN0182-2004

Drafting Date: 10/27/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Property Maintenance Appeals Board November Agenda

Contact Name: Toni Gillum-Boehm

Contact Telephone Number: 614-645-5884

Contact Email Address: tgboehm@columbus.gov

Body

PROPERTY MAINTENANCE APPEALS BOARD

Monday, November 8, 2004

1:00 PM - 757 Carolyn Avenue

Hearing Room

1. Approval of prior meeting minutes

2. Case Number PMA-019

Appellant: David J. White

Property: 2120 E. 5th Avenue

Inspector: Tim Noll

Order #: 04440-01258

3. Case Number PMA-031

Appellant: Lawrence Earl Wurdlow

Property: 48 East 5th Avenue

Inspector: Greg Davis

Order #: 04440-02440

4. Case Number PMA-032

Appellant: Lawrence Earl Wurdlow

Property: 48 East 5th Avenue

Inspector: Greg Davis

Order #: 04440-02441

5. Case Number PMA-033

Appellant: Jack Beatley

Property: 226 East 14th Avenue

Inspector: Edward Stollard

Order #: 04440-03020

6. Code Revision

Revise existing chapters of the Title 47 Nuisance Abatement Code by adjusting the font in a manner consistent with other codes, and inserting some code language.

Establish a new Chapter 4513 in Title 45 Columbus Housing Code related to declaring buildings as unfit for human habitation

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

Legislation Number: PN0183-2004

Drafting Date: 10/28/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Meeting Schudule - City of Columbus Records Commission

Contact Name: Thamie Freeze

Contact Telephone Number: 614-645-7293

Contact Email Address: tjfreeze@columbus.gov

Body

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION

The regular meetings of the City of Columbus Records Commission for the calendar year 2005 are scheduled as follows:

Monday, February 7, 2005

Monday, May 9, 2005

Monday, September 26, 2005

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the 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) 645-7293.

Advertise: 10/2004 to 10/2005

Legislation Number: PN0184-2004

Drafting Date: 11/03/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: City Council Zoning Agenda for 11/15/2004

Contact Name: Mugsy Reynolds, Deputy City Clerk

Contact Telephone Number: 614-645-8539

Contact Email Address: mmreynolds@columbus.gov

Body

REGULAR MEETING NO. 63 OF CITY COUNCIL (ZONING)

NOVEMBER 15, 2004

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

**ZONING: MENDEL, CHR. BOYCE HABASH HUDSON O'SHAUGHNESSY
TAVARES THOMAS**

1747-2004 To rezone 1150 HARRISBURG PIKE (43223), being 1.36± acres located at the northeast corner of Hopkins Avenue and Harrisburg Pike, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z04-063).

1836-2004 To grant a Variance from the provisions of Sections 3332.029, SR, Suburban Residential District; and 3332.38(A), Private garage; of the Columbus City codes for the property located at 2618 THORNDALE AVENUE (43207), to permit a private garage as the principal use of a lot in the SR, Suburban Residential District (Council Variance # CV04-027).

Legislation Number: PN0185-2004

Drafting Date: 11/03/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Board of Zoning Adjustment November Agenda

Contact Name: Denise Powers

Contact Telephone Number: 614-645-2463

Contact Email Address: dapowers@columbus.gov

Body

BOARD OF ZONING ADJUSTMENT AGENDA
CITY OF COLUMBUS, OHIO
NOVEMBER 16, 2004

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, NOVEMBER 16, 2004 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., AFTER ANY APPEAL(S):

PRELIMINARY MATTER:

REQUEST FOR RECONSIDERATION:

ODS No.: 04310-00067

Location: 2380 LANE WOODS DRIVE et al. (LANE WOODS, SECTION 1, SUBDIVISION) (43221), located north of Trabue Road opposite the terminus of Lane Avenue, between Riverside Drive to the east and the Scioto River to the west.

Area Comm./Civic: None

Existing Zoning: PUD-4, Planned Unit Development District

Request: Variance(s) to Section(s):

1. 3345.17, Private garages. To increase the maximum height of a detached garage from 15 feet to not more than 28 feet, as measured from finished grade to the highest point.

Proposal: To allow the construction of detached garages that exceed the 15-foot height limitation, for specified lots in the Lane Woods Section 1 Subdivision, to meet the architectural objectives of the planned community and for architectural compatibility with the primary dwelling on the lot.

Applicant(s):

Michael & Suzanne Bernstein, et al.
c/o David L. Hodge, Atty.
Smith & Hale
37 W. Broad St., Suite 725
Columbus, OH 43215

Property Owner(s): Applicants

Case Planner:

Denise Powers
645-1788

NEW CASES:

1. ODS No.: 04311-00009

Location: 2643 SOUTH HIGH STREET (43207), located at the northwest corner of Castle Rd. & S. High St.

Area Comm./Civic: Save our South Side Civic Association

Existing Zoning: C-3, Commercial District

Request: Special Permit & Variance(s) to Section(s):

1. 3391.01, When permitted. To permit the construction of a detached garage for a non-conforming use.
2. 3342.18, Parking setback line. To reduce the required parking setback from 25 ft. to 10 ft.

Proposal: To construct a 936 sq. ft., detached garage for a non-conforming use.

Applicant(s):

Clark Mayo
c/o C.M.C. Builders
906 No. 3 B's & K Rd.
Sunbury, Ohio 43074

Property Owner(s):
Virginia Williams
Same as applicant.

Case Planner:
Dave Reiss
645-7973

2. ODS No.: 04310-00073

Location: 847 NORTH HIGH STREET (43215), located on the west side of High St., 30 ft. south of W. 1st Ave.

Area Comm./Civic: Victorian Village

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

1. 3342.28, Minimum number of parking spaces required. To reduce the required number of parking spaces from 133 to 62 (71 spaces).
2. 3342.09, Dumpster area. To not provide on-site maneuvering to access the dumpsters.
3. 3342.19, Parking space. To provide 10 parking spaces that are not accessible from a street, alley or maneuvering area. (To provide access to parking spaces only through another parking space; to permit stacked parking for 10 vehicles.)
4. 3342.15, Maneuvering. To not provide maneuvering area to access 10 parking spaces except through other parking spaces.
5. 3309.142, Height district exceptions. To permit the overall height of a building to exceed 35 ft., to be 60 ft. (A 25 ft. increase).

Proposal: To construct a five-story commercial and condominium building.

Applicant(s):
R.M.R.W., Ltd.
c/o Jackson B. Reynolds
37 W. Broad St.
Columbus, Ohio 43215

Property Owner(s):
Townsend & Jane Quinn
P.O. Box 20858
Columbus, Ohio 43220

Case Planner:
Dave Reiss
645-7973

3. ODS No.: 04310-00074

Location: 31 WEST LONGVIEW AVENUE (43202), located on the south side of West Longview Avenue, 200± feet west of North High Street.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

1. 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 to not less than 15%, or from 8.8 feet to 6.7 feet.

2. 3332.26, Minimum side yard permitted To reduce the minimum side yard from 5 feet to zero feet along the west side.
3. 3332.28, Side or rear yard obstruction To allow the required side yard to be used for parking.

Proposal: To install a driveway off the rear alley and one parking space along the west side of the house.

Applicant(s):

Jill Sheterom & Jovan Gjamov
31 W. Longview Ave.
Columbus, OH 43202

Property Owner(s):

Applicants

Case Planner:

Denise Powers
645-1788

4. ODS No.: 04310-00075

Location: 1800 EAST 5TH AVENUE (43219), located approximately 300 feet west of the intersection of East 4th Avenue and Leonard Avenue.

Area Comm./Civic: North Central Area Commission

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

1. 3363.19 Location requirements. To allow a more objectionable use to be located within less than six hundred (600) feet from the boundaries of any residential or apartment residential district.
2. 3363.27 Area regulations; minimum distance from any Residential or Apartment Residential District

Proposal: To reduce the setback for a more objectional use from 600 feet to 80 feet so that they may redevelop the existing industrial building to manufacture wood mouldings and doors.

Applicant(s):

Columbus Wood Products
c/o Jeffrey L. Brown
1165 Kinnear Road
Columbus, Ohio 43212

Property Owner(s):

1800 Fifth Avenue Holdings
438 Beecher Road
Columbus, Ohio 43230

Case Planner:

Jamie Freise
645-6350

5. ODS No.: 04310-00076

Location: 1044 NORTH HIGH STREET (43215), located at the southeast corner of E. 3rd Ave. & N. High St.

Area Comm./Civic: Italian Village

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

1. 3342.28, Minimum number of parking spaces required. To reduce the minimum number of additional parking spaces from 14 to 0.

Proposal: To convert 1,540 sq. ft. of retail floor space into a restaurant.

Applicant(s):

Collin Castore
235 Wilbur Ave.
Columbus, Ohio 43215

Property Owner(s):

Fred E. Maloof
2362 N. High St.
Columbus, Ohio 43202

Case Planner:

Dave Reiss
645-7973

HOLDOVER CASES:

6. ODS No.: 04310-00021

Location: 1249 HAMLET STREET (43201), located on the west side of Hamlet Street, 460± feet north of East 5th Avenue.

Area Comm./Civic: University Area Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

1. 3332.38, Private garage. To increase the maximum height of a detached garage from 15 feet to 24 feet.

Proposal: To construct a two-car detached garage with second-story storage space.

Applicant(s):

Thomas J. Revou
1249 Hamlet St.
Columbus, OH 43201

Property Owner(s): Applicant

Case Planner:

Denise Powers
645-1788

7. ODS No.: 04310-00046

Location: 2700 INTERNATIONAL STREET (43228-4620), located on the east side of International Street, 1460± ft. north of Roberts Road.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

1. 3342.18, Minimum setback requirement. To reduce the minimum building setback from twenty five (25) feet to ten (10) feet.

Proposal: To reduce the setback requirement of 25 ft. to 10 feet to facilitate truck traffic and the construction of a new loading dock.

Applicant(s):

John Curp

21 E. State Street, 12th Floor

Columbus, Ohio 43215

Property Owner(s):

RPH Industrial, LLC

c/o Jan Cobb

4460 Carver Woods

Blue Ash, Ohio 45242

Case Planner:

Jamie Freise

645-6350

NEW CASE:

8. ODS No.: 04310-00078

Location: 3891 SEABELL COURT (43230), located on the west side of Seabell Court, 200± feet north of Echo Road.

Area Comm./Civic: Northland Community Council

Existing Zoning: RRR, Restricted Rural Residential District

Request: Variance(s) to Section(s):

1. 3332.08, RRR Area District requirements. To reduce the minimum lot area from 20,000 square feet to 13,000± square feet.

Proposal: To construct a single-family dwelling.

Applicant(s):

Dustin K. Jefferies & Tracy L. Jefferies

c/o Thad T. Rieger, Atty.

5775 Perimeter Dr., Ste. 180

Dublin, OH 43017

Property Owner(s): Applicants

Case Planner:

Denise Powers

645-1788

Legislation Number: PN0186-2004

Drafting Date: 11/03/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Development Commission November Meeting Announcement

Contact Name: Cheryl Fields

Contact Telephone Number: 614-645-4522

Contact Email Address: clfields@columbus.gov

Body

The Columbus Development Commission Meeting will be held on Thursday, November 11, 2004 beginning at 6 p.m., Hearing Room, 757 Carolyn Avenue.

Legislation Number: PN0187-2004

Drafting Date: 11/03/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Explanation Public Utilities/Refuse Committee Meeting

Title Public Utilities/Refuse Committee Meeting

Body

**Public Utilities/Refuse
Committee Meeting**

Wednesday, November 10, 2004

5:30pm

City Council Chambers

Chair: Patsy A. Thomas

AGENDA

Proposed Water, Sanitary Sewer, and
Storm Sewer Rate Increase

- Comments from Dir. Cheryl Roberto
Department of Public Utilities
- Public comment

Next Committee Meeting:
Wednesday, December 8, 2004 @ 5:30pm

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Legislation Number: PN0188-2004

Drafting Date: 11/03/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Building Commission November Agenda

Contact Name: Barbara Eastman

Contact Telephone Number: 614-645-6416

Contact Email Address: baeastman@columbus.gov

Body

COLUMBUS BUILDING COMMISSION AGENDA

NOVEMBER 16, 2004 - 1:00 p.m.

757 CAROLYN AVENUE

HEARING ROOM - LOWER LEVEL

1. APPROVAL OF OCTOBER 19, 2004 MEETING MINUTES

2. ADJUDICATION ORDER - A/O2004-063FXR

Address: 866 S. High Street

Owner: TreeTops at German Village, LLC

Applicant: Sullivan Bruck Architects

Appeal: Request for variance to City of Columbus Amendment to OBOA-301.7 Maximum number of stories.

3. ITEMS FROM THE FLOOR (as approved by the Board)

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

Legislation Number: PN0189-2004

Drafting Date: 11/03/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Development Commission Policy Meeting

Contact Name: Beth Clark

Contact Telephone Number: 614-645-6096

Contact Email Address: eaclark@columbus.gov

Columbus Development Commission Policy Meeting

The Columbus Development Commission will hold its monthly policy meeting on November 18, 2004 at 6:15 p.m. in the Lower Level Hearing Room, 757 Carolyn Avenue, Columbus, Ohio 43224.

For presentation and discussion:

Ex parte communication.

For information, contact Josh Cox at 645-7385 or jtc Cox@columbus.gov

For presentation, discussion, and action:

Flood Code - Minor Adjustments

For information, contact Paul Freedman at 645-070400 or pmfreedman@columbus.gov

Prohibited Use and Special Permit Chapters - Rewrite

For information, contact Paul Freedman at 645-0704 or pmfreedman@columbus.gov

Contact Elizabeth A. Clark at 645-6096 on the day of the meeting to confirm that this item will be heard or go online to www.columbusinfobase.org.

A sign language interpreter will be made available provided the Planning Division has at least 48 hours notice before the meeting. Call 645-6096 to make the arrangements.

Legislation Number: PN0190-2004

Drafting Date: 11/04/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Public Service Director's Order - Placement of Traffic Control Devices as recommended by the Transportation Division

Phyllis Barker

(614) 645-7886

PRBarker@columbus.gov

Body

Please see Director's Order - Effective Date 11/01/04

Legislation Number: PN0191-2004

Drafting Date: 11/04/2004

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Public Service Director's Order - Placement of Traffic Control Devices as recommended by the Transportation Division

Phyllis Barker
(614) 645-7886
PRBarker@columbus.gov

Body

Please see Director's Order - Effective Date 11/02/04

Legislation Number: PN0193-2004

Drafting Date: 11/04/2004

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Proposed Utilities Rate Increase Public Hearing

Contact Name: Kathy Owens

Contact Telephone Number: 614-645-8559

Contact Email Address: KAOwens@columbus.gov

Body

City Council Public Utilities Committee chair [Patsy Thomas](#) will hold a public hearing to consider the recommendations of the Coleman Administration and the Sewer and Water Rate Advisory Board (SWAB) for 2005 rate increases for City utility services. Officials from the Department of Public Utilities will testify in support of proposed rate hikes. Members of the public are also invited.

WHAT: Proposed Utility Rate Increases

WHO: Council Member Patsy Thomas

WHERE: Columbus City Hall, Council Chambers (An valid ID is required for entry into City Hall)

WHEN: Wednesday, November 10, 2004 - 5:30 p.m.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: 11/02/04

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be installed at the following locations:

DUBLIN GRANVILLE RD at ULRY RD
(Approved by the Traffic and Transportation Commission on 3/11/2004)

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be removed from intersections as follows:

ULRY RD shall no longer stop for DUBLIN GRANVILLE RD

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

DUBLIN GRANVILLE RD at ULRY RD
The southbound traffic in the lane second from the west curb shall turn left.
Restrictions applied: All Times - All Days

DUBLIN GRANVILLE RD at ULRY RD
The southbound traffic in the lane first from the west curb shall turn right.
Restrictions applied: All Times - All Days

SECTION 2105.12 CROSSWALKS

Crosswalks shall be removed at:

DUBLIN GRANVILLE RD at ULRY RD
across the east leg

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PARKING REGULATIONS

The parking regulations on the 161 foot long block face along the N side of EIGHTEENTH AVE from TERMINUS extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 161	2105.17	NO STOPPING ANYTIME

The parking regulations on the 166 foot long block face along the S side of EIGHTEENTH AVE from TERMINUS extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 22	2155.04	1 HR PARKING METER HCP ONLY 8AM - 8PM EXCEPT SUN AND HOLIDAYS
0 - 145	2105.17	NO PARKING 4AM - 7AM 2ND & 4TH FRI APR-NOV FOR STREET CLEANING
22 - 31	2105.15	NO PARKING LOADING ZONE
31 - 145	2155.03	1 HR PARKING METERS 8AM - 8PM EXCEPT SUNDAYS AND HOLIDAYS
145 - 166		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 165 foot long block face along the N side of FOURTEENTH AVE from TERMINUS extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 126	2155.03	1 HR PARKING METERS 8AM - 8PM EXCEPT SUNDAYS AND HOLIDAYS
34 - 126	2105.17	NO PARKING 4AM - 7AM 2ND & 4TH FRI APR-NOV FOR STREET CLEANING
126 - 165	2105.17	NO STOPPING ANYTIME

The parking regulations on the 165 foot long block face along the S side of FOURTEENTH AVE from TERMINUS extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 159	2105.17	NO PARKING 4AM - 7AM 2ND & 4TH FRI APR-NOV FOR STREET CLEANING
0 - 25	2155.04	1 HR PARKING METER HCP ONLY 8AM - 8PM EXCEPT SUN AND HOLIDAYS
25 - 35	2105.15	NO PARKING LOADING ZONE
35 - 159	2155.03	1 HR PARKING METERS 8AM - 8PM EXCEPT SUNDAYS AND HOLIDAYS
159 - 165		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 161 foot long block face along the S side of SIXTEENTH AVE from TERMINUS extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 22	2155.04	1 HR PARKING METER HCP ONLY 8AM - 8PM EXCEPT SUN AND HOLIDAYS
0 - 148	2105.17	NO PARKING 4AM - 7AM 2ND & 4TH FRI APR-NOV FOR STREET CLEANING
22 - 148	2155.03	1 HR PARKING METERS 8AM - 8PM EXCEPT SUNDAYS AND HOLIDAYS
148 - 161		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 170 foot long block face along the N side of THIRTEENTH AVE from TERMINUS extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 21	2155.04	1 HR PARKING METER HCP ONLY 8AM - 8PM EXCEPT SUN AND HOLIDAYS
21 - 157	2155.03	1 HR PARKING METERS 8AM - 8PM EXCEPT SUNDAYS AND HOLIDAYS
21 - 157	2105.17	NO PARKING 4AM - 7AM 2ND & 4TH FRI APR-NOV FOR STREET CLEANING
157 - 170		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 170 foot long block face along the S side of THIRTEENTH AVE from TERMINUS extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 13	2105.17	NO STOPPING ANYTIME
13 - 160	2155.03	1 HR PARKING METERS 8AM - 8PM EXCEPT SUNDAYS AND HOLIDAYS
13 - 160	2105.17	NO PARKING 4AM - 7AM 2ND & 4TH FRI APR-NOV FOR STREET CLEANING
160 - 170		(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: 11/01/04

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be installed at the following locations:

CLEVELAND AVE at WALLCREST BLVD
(Approved by the Traffic and Transportation Commission on 1/8/2004)

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Yield signs shall be installed at intersections as follows:

SCHERERS CT shall yield to ALTA VIEW BLVD/DEARBORN PARK LN

Stop signs shall be removed from intersections as follows:

WALLCREST BLVD shall no longer stop for CLEVELAND AVE

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

CLEVELAND AVE at WALLCREST BLVD
The eastbound traffic in the lane second from the south curb shall turn left.
Restrictions applied: All Times - All Days

CLEVELAND AVE at WALLCREST BLVD
The westbound traffic in the lane second from the north curb shall turn left.
Restrictions applied: All Times - All Days

CLEVELAND AVE at WALLCREST BLVD
The southbound traffic in the lane third from the west curb shall turn left.
Restrictions applied: All Times - All Days

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

CLEVELAND AVE at WALLCREST BLVD

The northbound traffic in the lane third from the east curb shall turn left.

Restrictions applied: All Times - All Days

Mandatory turn lanes shall be removed as follows:

CAMPUS VIEW BLVD at HORIZON DR

The northbound traffic in the lane first from the east curb shall no longer be required to turn right.

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PARKING REGULATIONS

The parking regulations on the 386 foot long block face along the S side of NAMELESS ALLEY from WILSON AVE extending to LINWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 386	2105.17	NO PARKING ANY TIME

The parking regulations on the 510 foot long block face along the N side of WALLCREST BLVD from CLEVELAND AVE extending to ALPHA CT shall be

Range in feet	Code Section	Regulation
0 - 230	2105.17	NO STOPPING ANYTIME
230 - 510	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1530 foot long block face along the S side of WALLCREST BLVD from CLEVELAND AVE extending to CHARMING CT shall be

Range in feet	Code Section	Regulation
0 - 245	2105.17	NO STOPPING ANYTIME
245 - 1530	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: 10/19/2004

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

- GAULT ST shall stop for MILLER AVE
- LAWRENCE DR shall stop for CHAMPION AVE
- SIXTH ST shall stop for SYCAMORE ST

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PARKING REGULATIONS

The parking regulations on the 593 foot long block face along the S side of ARLINGTON AVE from BREMEN ST extending to GREENWICH ST shall be

Range in feet	Code Section	Regulation
0 - 58	2105.03	(STATUTORY RESTRICTIONS APPLY)
58 - 104		HANDICAPPED PARKING ONLY
104 - 593		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1432 foot long block face along the W side of ASHBURTON RD from DALE AVE extending to ELBERN AVE shall be

Range in feet	Code Section	Regulation
0 - 1432	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 900 foot long block face along the E side of CHAMPION AVE from JENKINS AVE extending to FREBIS AVE shall be

Range in feet	Code Section	Regulation
0 - 847	2151.01	(STATUTORY RESTRICTIONS APPLY)
847 - 900	2105.17	NO STOPPING ANYTIME

The parking regulations on the 157 foot long block face along the E side of CITY PARK AVE from CONCORD PL extending to WHITTIER ST shall be

Range in feet	Code Section	Regulation
0 - 157	2105.17	NO PARKING 8AM - 10AM 2ND WED APR-OCT FOR STREET CLEANING
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 70	2151.01	(STATUTORY RESTRICTIONS APPLY)
70 - 157	2105.17	NO STOPPING ANYTIME

The parking regulations on the 440 foot long block face along the S side of COLUMBUS ST from BEECH ST extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 192	2151.01	(STATUTORY RESTRICTIONS APPLY)
192 - 212	2105.17	NO STOPPING ANYTIME
212 - 224		(NAMELESS ALLEY)
224 - 440	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 312 foot long block face along the S side of FAIR AVE from SHERMAN AVE extending to WILSON AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 271	2151.01	(STATUTORY RESTRICTIONS APPLY)
271 - 312	2105.17	NO STOPPING ANYTIME

The parking regulations on the 275 foot long block face along the S side of FIFTEENTH AVE from BROOKS AVE extending to CLEOPHUS KEE BLVD shall be

Range in feet	Code Section	Regulation
0 - 275		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 315 foot long block face along the E side of FIFTH ST from NEFF ST extending to MOLER ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 315	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 462 foot long block face along the S side of FRANKLIN AVE from PARSONS AVE extending to GARFIELD AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 136	2151.01	(STATUTORY RESTRICTIONS APPLY)
136 - 156	2105.17	NO STOPPING ANYTIME
156 - 174		(NAMELESS ALLEY)
174 - 192	2105.17	NO STOPPING ANYTIME
192 - 462	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 985 foot long block face along the W side of GEERS AVE from FOREST ST extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 298	2151.01	(STATUTORY RESTRICTIONS APPLY)
298 - 321	2105.03	HANDICAPPED PARKING ONLY
321 - 811	2151.01	(STATUTORY RESTRICTIONS APPLY)
811 - 826		(NAMELESS ALLEY)
826 - 985	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 454 foot long block face along the W side of GIFT ST from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 220	2151.01	(STATUTORY RESTRICTIONS APPLY)
220 - 323	2105.17	NO PARKING ANY TIME
323 - 370	2151.01	(STATUTORY RESTRICTIONS APPLY)
370 - 454	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1337 foot long block face along the E side of LECHNER AVE from SULLIVANT AVE extending to DOREN AVE shall be

Range in feet	Code Section	Regulation
0 - 167	2151.01	(STATUTORY RESTRICTIONS APPLY) (NAMELESS ALLEY)
167 - 182		
182 - 665	2151.01	(STATUTORY RESTRICTIONS APPLY) (NAMELESS ALLEY)
665 - 680		
680 - 1190	2151.01	(STATUTORY RESTRICTIONS APPLY) (NAMELESS ALLEY)
1190 - 1205		
1205 - 1337	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 376 foot long block face along the E side of OHIO AVE from FOREST ST extending to SYCAMORE ST shall be

Range in feet	Code Section	Regulation
0 - 52	2151.01	(STATUTORY RESTRICTIONS APPLY)
52 - 75	2105.03	HANDICAPPED PARKING ONLY
75 - 150	2151.01	(STATUTORY RESTRICTIONS APPLY)
150 - 173	2105.03	HANDICAPPED PARKING ONLY
173 - 376	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 219 foot long block face along the N side of PALADIM PL from WHITLOW RD extending to PALADIM RD shall be

Range in feet	Code Section	Regulation
0 - 44	2105.17	NO STOPPING ANYTIME
44 - 219	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 219 foot long block face along the S side of PALADIM PL from WHITLOW RD extending to PALADIM RD shall be

Range in feet	Code Section	Regulation
0 - 219	2105.17	NO STOPPING 8AM - 9AM 3PM - 4PM SHOOL DAYS

The parking regulations on the 336 foot long block face along the E side of SUMMIT ST from TOMPKINS ST extending to HUDSON ST shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 301	2105.17	ONE HOUR PARKING 8AM - 6PM WEEKDAYS
301 - 336	2105.17	NO STOPPING ANYTIME

The parking regulations on the 898 foot long block face along the E side of TAYLOR AVE from REPUBLIC AVE extending to MYRTLE AVE shall be

Range in feet	Code Section	Regulation
0 - 898	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 600 foot long block face along the W side of WALL ST from DESHLER AVE extending to FREDERICK ST shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 570		(STATUTORY RESTRICTIONS APPLY)
570 - 600	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1234 foot long block face along the E side of WHITLOW RD from PARKLINE DR extending to PALADIM PL shall be

Range in feet	Code Section	Regulation
0 - 1159	2151.01	(STATUTORY RESTRICTIONS APPLY)
1159 - 1234	2105.17	NO STOPPING 8AM - 9AM 3PM - 4PM SHOOL DAYS

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
TRANSPORTATION DIVISION
EFFECTIVE DATE: 10/19/2004

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

TOWERS CT N shall stop for WAVERLY ST

Yield signs shall be installed at intersections as follows:

FODOR RD shall yield to SETTLEMENT DR

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR

PARKING REGULATIONS

The parking regulations on the 608 foot long block face along the W side of CHASE AVE from BROAD ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 162	2105.17	NO STOPPING ANYTIME
162 - 177		(NAMELESS ALLEY)

177 - 608 2151.01 (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 710 foot long block face along the E side of DAKOTA AVE from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 226	2151.01	(STATUTORY RESTRICTIONS APPLY)
226 - 249	2105.03	HANDICAPPED PARKING ONLY
249 - 710	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 519 foot long block face along the N side of KELSO RD from DRUID ST extending to ESMOND ST shall be

Range in feet	Code Section	Regulation
0 - 519		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 734 foot long block face along the W side of LEXINGTON AVE from CLINTON ST extending to HUDSON ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 558	2105.14	NO STOPPING 8AM - 4PM SCHOOL DAYS EXCEPT BUSES
558 - 578	2105.17	NO STOPPING ANYTIME
578 - 593		(NAMELESS ALLEY)
593 - 618	2105.17	NO STOPPING ANYTIME
618 - 670	2151.01	(STATUTORY RESTRICTIONS APPLY)
670 - 734	2105.17	NO STOPPING ANYTIME

The parking regulations on the 368 foot long block face along the W side of LILLEY AVE from KENT ST extending to MOOBERRY ST shall be

Range in feet	Code Section	Regulation
0 - 229	2151.01	(STATUTORY RESTRICTIONS APPLY)
229 - 252	2105.03	HANDICAPPED PARKING ONLY
252 - 368	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 894 foot long block face along the W side of LINWOOD AVE from MAIN ST extending to BRYDEN RD shall be

Range in feet	Code Section	Regulation
0 - 51	2105.17	NO STOPPING ANYTIME
51 - 894	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1112 foot long block face along the N side of SERVICE RD from WALFORD ST extending to MALIN ST shall be

Range in feet	Code Section	Regulation
0 - 1112	2105.17	NO PARKING ANY TIME

The parking regulations on the 690 foot long block face along the E side of TERRACE AVE from STEELE AVE extending to ELDON AVE shall be

Range in feet	Code Section	Regulation
0 - 510	2151.01	(STATUTORY RESTRICTIONS APPLY)
510 - 530	2105.03	HANDICAPPED PARKING ONLY
530 - 550	2105.17	NO STOPPING ANYTIME
550 - 568		(NAMELESS ALLEY)
568 - 690	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: HENRY GUZMÁN, PUBLIC SERVICE DIRECTOR