

# **Columbus City Bulletin**



**Bulletin #41  
October 8, 2005**

# Proceedings of City Council

Saturday, October 8, 2005



## SIGNING OF LEGISLATION

(Unless otherwise noted, all legislation listed in this bulletin was signed by Council President Matthew Habash, on the night of the Council meeting, Monday, *October 3, 2005*; Mayor, Michael B. Coleman on Wednesday, *October 5, 2005* and attested by the Acting City Clerk, Darla Character-Johnson prior to Bulletin publishing.)

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

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

# Council Journal (minutes)



**City of Columbus**  
**Journal - Final**  
**Columbus City Council**

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

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

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Monday, October 3, 2005

5:00 PM

Columbus City Council

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Columbus City Council

Journal

October 03, 2005

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**REGULAR MEETING NO. 53 OF COLUMBUS CITY COUNCIL, OCTOBER 3, 2005  
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 Mr. Boyce, seconded by Ms. Hudson, 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

**C0031-2005**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY, SEPTEMBER 28, 2005:

New Type: C1, C2  
To: 2323 Sullivant Inc  
DBA Future Wholesale Market  
2323 Sullivant Ave  
Columbus, Ohio 43223  
permit # 9116349

Transfer Type: C1, C2  
To: Sri-Krishna LLC  
DBA ABC Liquor  
1571 E Dublin Granville Rd  
Columbus, Ohio 43229  
From: M & S Investors LP  
DBA ABC Liquor  
1571 E Dublin Granville Rd  
Columbus, Ohio 43229  
permit # 8459627

Transfer Type: D2, D2X, D3  
To: Pasqualone Laplaia LLC

DBA La Plaia Ristorante  
5766 Columbus Sq  
Columbus, Ohio 43231  
From: Italo Santilli  
DBA Ristorante La Plaia  
5766 Columbus Sq  
Columbus, Ohio 43231  
permit # 6732325

Transfer Type: D2, D2X  
To: Cuisine of India Inc  
8475 Sancus Blvd  
Columbus, Ohio 43240  
From: Fid Pies Inc  
DBA Pa Pa Joes Pizza & Pasta  
1931 Hard Rd  
Columbus, Ohio 43235  
permit # 1845243

Transfer Type: D1, D2, D3, D6  
To: Carrabbas Mid East Limited Partnership  
DBA Carrabbas Italian Grill  
8460 Lyra Dr & Patio  
Columbus, Ohio 43240  
From: Carrabbas Ohio Limited Partnership  
8460 Lyra Dr & Patio  
Columbus, Ohio 43240  
permit # 12825850005

Transfer Type: C1, C2  
To: R & J Mass Market Inc  
DBA Alex Market  
1359 W Broad St  
Columbus, Ohio 43222  
From: Alex Market Inc  
DBA Alex Market  
1359 W Broad St  
Columbus, Ohio 43222  
permit # 7149086

Transfer Type: C1, C2  
To: Speedy Mart Mobile Inc  
3377 E Livingston Ave  
Franklin, Ohio 43227  
From: UDF Limited Partnership I  
DBA United Dairy Farmers 619  
3377 E Livingston Av  
Columbus, Ohio 43227  
permit # 8419010

Transfer Type: D5, D6  
To: Pingue Properties Inc

DBA La Costa Restaurant  
1175 Worthington Woods Blvd  
Columbus, Ohio 43085  
From: La Costa Restaurant Inc  
DBA La Costa Restaurant  
1175 Worthington Woods Blvd  
Columbus, Ohio 43085  
permit # 69320870005

Transfer Type: C1, C2, D6  
To: Great Checks Inc  
DBA Great Checks  
186-88 Wilson Rd  
Columbus, Ohio 43204  
From: Harry L Mills  
186-88 Wilson Rd  
Columbus, Ohio 43204  
permit # 3339127

Transfer Type: C2, C2X  
To: Thorntons Inc  
DBA Thorntons 171  
3840 Gender Rd  
Columbus, Ohio 43110  
From: Thornton Oil Corp 74  
DBA Thornton Oil  
1030 Reading Rd  
Mason, Ohio 45040  
permit # 89135090070

Transfer Type: D5  
To: Buckeye Greek LLC  
DBA Happy Greek Gateway  
1554 N High St  
Columbus, Ohio 43201  
From: Baxsam Inc  
461 Commerce Sq Dr  
Columbus, Ohio 43228  
Jennifer Packey  
permit # 1071449

Transfer Type: C2, D1, D3, D6  
To: Tu Casa Market LLC  
DBA Rancho Alegre Market  
2379 W Broad St 1st Fl & Bsmt  
Columbus, Ohio 43204  
From: Macmap Corporation  
DBA Rancho Alegre Market  
2379 W Brad St 1st Fl & Bsmt  
Columbus, Ohio 43204  
permit # 9082526

Stock Type: D5A, D6  
To: Hyatt Corp  
DBA Hyatt on Capitol Square  
75 E State St & Patio  
Columbus, Ohio 43215  
permit # 40995920005

Type: Liquor Agency Contract  
To: Sri-Krishna LLC  
DBA ABC Liquor  
1571 E Dublin Granville Rd  
Columbus, Ohio 43229  
permit # 8459627

Advertise 10/08/05  
Return 10/16/05

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### BOYCE

0138X-2005

To proclaim the week of October 9-15, 2005 as NATIONAL FIRE PREVENTION WEEK, and convey our gratitude to all members of the Columbus Division of Fire for their outstanding contributions to the safety and well being of the citizens of Columbus.

**Sponsors:** Michael C. Mentel and Kevin L. Boyce

**A motion was made by Mr. Boyce, seconded by President Pro-Tem Mentel, 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

### HUDSON

0146X-2005

To recognize the celebration of Ramadan in Columbus and to honor the work of the Council on American-Islamic Relations to encourage dialogue, empower American Muslims, promote cultural understanding throughout Central Ohio.

**Sponsors:** Mary Jo Hudson

**A motion was made by Ms. Hudson, 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

### THOMAS

0144X-2005

To proclaim October 2-8, 2005 as Public Power Week in Columbus, Ohio, to celebrate 105 years of community service by the Division of Electricity, and to recognize the benefits of public power in Columbus.

**Sponsors:** Patsy Thomas

**A motion was made by Ms. Thomas, seconded by Ms. Hudson, 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

## HABASH

**0143X-2005**

To honor and recognize Franklin County Treasurer Richard Cordray for being named County Leader of the Year by American City and County Magazine.

Sponsors: Matthew D. Habash

**A motion was made by President Habash, 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

**0145X-2005**

To honor and recognize the 26th running of the Columbus Marathon and the first ever Columbus Marathon - Ringling Brothers Barnum and Bailey Circus Red Nose Children's Run.

Sponsors: Matthew D. Habash

**A motion was made by President Habash, 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

## 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**

**ADMINISTRATION: 1500-2005, 1472-2005**

**RECREATION & PARKS: 1537-2005**

## FIRST READING OF 30-DAY LEGISLATION

**SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH**

**1395-2005** FR To authorize and direct the Finance Director to sell MSA systems and cylinders that are of no further value to the Division of Fire to various entities for the sum of \$13.00, and to waive the provisions of the City Code relating to the sale of City-owned property. (\$13.00)

**Read for the First Time**

**DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH**

**1568-2005** FR To authorize the acceptance of a deed for three parcels of land to be held in the Lank Bank inventory.

**Read for the First Time**

**1583-2005** FR To accept the application (AN05-005) of Steve Vilardo for the annexation of certain territory containing 6.451 ± Acres in Orange Township.

**Read for the First Time**

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

**1608-2005** FR To change the name of that right-of-way within the Northland Mall site identified as Retail Ventures Boulevard on the plat titled "New Northland Crossing, Northland Park Avenue, Retail Ventures Boulevard Dedication and Easements" to Northland Ridge Boulevard.

**Read for the First Time**

**1620-2005** FR To vacate the unimproved portions of the cul-de-sac in Faber Avenue; and to the extent they may apply to waive the competitive bidding provisions and the Land Review Commission requirements of Columbus City Codes.

**Read for the First Time**

**UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH**

**1544-2005** FR To authorize the Director of Public Utilities to pay operating license fees for the three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency, for the Division of Water, and to authorize the expenditure of \$204,000.00 from the Water Systems Operating Fund. (\$204,000.00)

**Read for the First Time**

**1561-2005** FR To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release a certain sewer easement, located in the vicinity of North High Street and Highbluffs Boulevard, at the request of Triangle Investments, Inc. in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

**Read for the First Time**

**1562-2005** FR To authorize the Director of the Department of Public Utilities to execute those instruments necessary to release certain sewer easements, located in the vicinity of Reliance Street and Dearborn Drive, at the request of Mettler-Toledo, Inc. in exchange for a replacement easement previously granted to the City of Columbus, Ohio.

**Read for the First Time**

**RULES & REFERENCE: HABASH, CHR. MENDEL HUDSON TAVARES**

**0900-2005** FR To amend Section 2101.165 of the Columbus City Codes, 1959, to include Martin Luther King Day, President's Day, and Columbus Day as exempt holidays for the purpose of enforcement of parking meters.

Sponsors: Kevin L. Boyce

**Read for the First Time**

**CONSENT ACTIONS**

**ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH**

**1388-2005** CA To authorize and direct the City Auditor to contract for professional auditing services, and to authorize the expenditure of \$21,000.00; to authorize the payment of the City's proportionate share of audit costs of certain of the City's subgrantee agencies (\$2,000.00) from the general fund, and to declare an emergency. (\$23,000)

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

**JOBS AND ECONOMIC DEVELOPMENT: HUDSON, CHR. O'SHAUGHNESSY  
THOMAS HABASH**

- 1378-2005 CA To authorize the Director of the Development Department to execute those documents necessary to enter into an occupancy license agreement with Capitol South Community Urban Redevelopment Corporation to support the operation of the Downtown Development Resource Center located at 20 East Broad St.; and to authorize the expenditure of \$25,000 from the General Fund. (\$25,000)

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

**SAFETY & JUDICIARY: MENTEL, CHR. BOYCE THOMAS HABASH**

- 1396-2005 CA To authorize and direct the Finance Director to issue purchase orders to Mar-Vel International in the amount of \$26,456, and Med-Eng Systems in the amount of \$10,911.00, for the purchase of bomb suits and related equipment for the Fire Division Bomb Squad; to authorize the expenditure of \$30,000.00 from the General Government Grant Fund; to authorize the expenditure of \$7,367.00 from the General Fund; and to declare an emergency. (\$37,367.00)

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

- 1491-2005 CA To authorize a supplemental appropriation within the Franklin County Municipal Court Judges special projects fund for court security in the amount of \$100,000; and to declare an emergency. (\$100,000.00)

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

- 1514-2005 CA To authorize and direct the Finance Director to enter into a contract for an option to purchase Fire Helmets with Total Fire Group, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

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

- 1573-2005 CA To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the Hard Road Phase C Project, to authorize the expenditure of \$30,850.00 from the Federal-State Highway Engineering Fund, and to declare an emergency. (\$30,850.00).

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

**DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH**

- 1611-2005 CA To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-016) of 9.8± Acres in Prairie Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

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

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

- 1504-2005 CA To authorize the Public Service Director to modify and increase the existing contract with Resource International, Incorporated, for construction materials testing and inspection services for the Transportation Division; to authorize the expenditure of \$125,000.00 or so much thereof as may be needed from the Development Services Fund and to declare an emergency. (\$125,000.00)

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

- 1536-2005 CA To authorize the Director of the Public Service Department to execute those documents required to transfer that right-of-way identified as the unimproved portion of the 20 foot wide alley east of Woodland Avenue from Richmond Avenue to its northern terminus to John E. Lester for a total of \$2,240.00, and to waive the competitive bidding provisions of Columbus City Codes.

**This Matter was Approved on the Consent Agenda.****UTILITIES: THOMAS, CHR. MENDEL O'SHAUGHNESSY HABASH**

- 1406-2005 CA To authorize the Director of Public Utilities to enter into contract with EMH&T, Inc. for the engineering design of the Livingston Avenue 24 inch Water Main for the Division of Water, and to authorize the expenditure of \$133,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$133,000.00)

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

- 1499-2005 CA To authorize the Director of Public Utilities to pay the annual Discharge Fees for 2005 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund. (\$82,800.00)

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

- 1510-2005 CA To authorize the Director of Public Utilities to enter into a service agreement with Thermo Electron for the LabManager Support Services in accordance with the provisions of sole source procurement of Columbus City Codes Section 329.07 for the Division of Sewerage and Drainage, to authorize the expenditure of \$22,546.00 from the Sewerage System Operating Fund. (\$22,546.00)

**This Matter was Approved on the Consent Agenda.****RECREATION & PARKS: HABASH, CHR. BOYCE MENDEL THOMAS**

- 1478-2005 CA To authorize the Director of Recreation and Parks to enter into a "Right of First Refusal" agreement, for the charge of \$1.00, with the Worthington Library Board for property adjacent to the Lazelle Woods Recreation Center, currently owned by the Worthington Libraries. (\$1.00)

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

- 1543-2005 CA To authorize an appropriation in the amount of \$27,253.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging, in connection with the Home Energy Assistance Program (HEAP), and to declare an emergency. (\$27,253.00)

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

**A motion was made by President Pro-Tem Mendel, seconded by Ms. Tavares, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote:**

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

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

### **FINANCE: BOYCE, CHR. O'SHAUGHNESSY TAVARES HABASH**

**1618-2005** To establish a new authorized strength ordinance for various city divisions; to repeal ordinance 1170-2005, and to declare an emergency.

**A motion was made by Mr. Boyce, seconded by Ms. Hudson, 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 Mentel and President Habash

**A motion was made by Mr. Boyce, seconded by Ms. Hudson, 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

### **ADMINISTRATION: BOYCE, CHR. MENDEL HUDSON HABASH**

**1637-2005** To authorize the Director of the Office of Education to accept a grant in the amount of \$365,046.85 from the Franklin County Department of Job and Family Services; to enter into contract with Trinity Baptist Church, Communities in Schools and the Columbus Urban League for the purpose of providing afterschool programming; to appropriate and expend \$365,046.85 for said purpose; and to declare an emergency (\$365,046.85).

**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

**1472-2005** To authorize and direct the City Auditor to transfer \$8,000.00 within the Parking Violations Bureau, General Fund Budget, and to authorize the City Treasurer to modify and increase the current contract with Fifth Third Processing Solutions to provide credit card processing services for the Parking Violations Bureau; and to authorize the expenditure of \$8,000 from the General Fund (\$8,000.00).

**A motion was made by Mr. Boyce, 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

**1500-2005** To authorize the Finance and Management Director to enter into contract for the Facilities Management Division with 2K General Company, Inc. for mold remediation and reconstruction at Fire Station #15; to authorize the expenditure of \$250,000.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$250,000.00).

**A motion was made by Mr. Boyce, seconded by Ms. Hudson, 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. O'SHAUGHNESSY  
THOMAS HABASH**

**1555-2005**

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with Shaw & Shaw CPA's, Inc. as provided in Columbus City Council Resolution 075X-2004, adopted March 29, 2004.

**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

**1556-2005**

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with Princeton Information as provide in Columbus City Council Resolution 075X-2004, adopted March 29, 2004.

**A motion was made by Ms. Hudson, seconded by Ms. O'Shaughnessy, 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

**1665-2005**

To authorize the appropriation of \$15,000 to the Development Department within the Jobs Growth Fund; to authorize the Director of the Department of Development to amend a contract with the Mid-Ohio Regional Planning Commission for a joint study with Grandview Heights; to authorize the expenditure of \$15,000 from the Jobs Growth Fund; and to declare an emergency. (\$15,000.00)

**A motion was made by Ms. O'Shaughnessy, seconded by Ms. Hudson, 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

**SAFETY & JUDICIARY: MENDEL, CHR. BOYCE THOMAS HABASH**

**1445-2005**

To authorize the City Attorney to assign all past, present, and future City of Columbus business transactions with Mark W. Ely to E Investigations, Inc; to authorize the modification of an existing contract with E Investigations; to authorize the appropriation and expenditure of Four Hundred Eighty Dollars (\$480.00) from the Stalking Investigator Grant fund; to waive the competitive bidding provision of the Columbus City Codes; and to declare an emergency. (\$480.00)

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

**1477-2005**

purchase of taser cartridges for training/recertification of the Division of Police taser users, to authorize the expenditure of \$24,096.60 from the General Fund, to waive the provisions of Columbus City Codes Chapter 329.06; and to declare an emergency. (\$24,096.60)

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

**DEVELOPMENT: O'SHAUGHNESSY, CHR. HUDSON TAVARES HABASH**

**1525-2005**

To authorize the Director of the Department of Development, or his designee, to issue a rebuild assurance letter to the current owner of the property at 2896-2972 McGuffey Road (43224) in which the City assures potential lenders that, subject to certain conditions, it will permit the buildings on said property to be rebuilt in the event of damage or destruction notwithstanding the restriction in Section 3391.01(c) of the Columbus City Codes relative to the restoration of a damaged non-conforming building or structure; and to declare an emergency.

**A motion was made by Ms. O'Shaughnessy, 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 Ms. O'Shaughnessy, seconded by Ms. Hudson, that this matter be Tabled Indefinitely. 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

**1579-2005**

To authorize the Director of the Department of Development to execute those documents necessary to enter into a lease agreement between the City and King Lincoln Gateway, LLC for forty (40) parking spaces in the City owned parking lot located at northwest corner of East Long and Garfield; and to declare an emergency.

**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

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

**1431-2005**

To appropriate \$155,000.00 within the Fleet Management Services Fund, to authorize a transfer of \$155,000.00 within the Sewer Operating Fund; to authorize the Finance Director to establish a purchase order with Ohio Cat for the rebuild of an articulating wheel loader in accordance with sole source procurement; to authorize the expenditure of \$155,000.00 in the Fleet Management Services Fund; to waive the formal competitive bidding requirements of the Columbus City Code, and to declare an emergency.

(\$155,000.00)

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

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

1436-2005

To authorize the Finance Director to issue purchase orders for the purchase of credit card and bulk fuel for the Fleet Management Division; to authorize the expenditure of \$1,430,000.00 from the Fleet Management Services Fund, and to declare an emergency. (\$1,430,000.00)

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

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

1476-2005

To authorize a transfer of \$354,740 within the Fleet Management Services Fund; to authorize the Director of Finance and Management to issue various purchase orders for automotive parts and repair services for the Fleet Management Division per the terms and conditions of Universal Term Contracts, to authorize the expenditure of \$370,000.00 from the Fleet Management Services Fund, and to declare an emergency. (\$370,000.00)

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

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

1539-2005

To authorize a transfer of \$1,000,000 within the general fund; to authorize a transfer of \$213,610 within the street, construction, maintenance and repair fund; to authorize a supplemental appropriation of \$1,430,000 within the fleet management services fund; and to declare an emergency. (\$1,430,000.00)

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

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

1540-2005

To accept the plat titled VILLAGE AT OLENTANGY MEADOWS SECTION 1 PART 2, from DOMINION HOMES, INC., an Ohio corporation, by JOSEPH A. SUGAR III, Vice President - Land Acquisition.

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

Abstained: 1 - President Pro-Tem Mentel

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

1614-2005

To authorize the City Auditor to transfer \$211,181.33 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Public

Service Director to modify and increase the existing contract with Shelly and Sands, Incorporated, for construction of the Resurfacing 2005 Project 1 project for the Transportation Division by \$277,312.91 and pay construction inspection costs, to authorize the expenditure of \$305,044.20 or so much thereof as may be needed from the 1995, 1999 Voted Streets and Highways Fund and to declare an emergency. (\$305,044.20)

**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

1608-2005

To change the name of that right-of-way within the Northland Mall site identified as Retail Ventures Boulevard on the plat titled "New Northland Crossing, Northland Park Avenue, Retail Ventures Boulevard Dedication and Easements" to Northland Ridge Boulevard and to declare an emergency.

**A motion was made by Ms. O'Shaughnessy, seconded by Ms. Tavares, 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 Ms. O'Shaughnessy, 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

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

1538-2005

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$974,584.00; to authorize the appropriation of \$974,584.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$974,584.00)

**A motion was made by Ms. Tavares, seconded by Ms. Thomas, 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

#### **UTILITIES: THOMAS, CHR. MENTEL O'SHAUGHNESSY HABASH**

1375-2005

To authorize the Director of Public Utilities to enter into a contract with The Righter Company, Inc. for Utility Complex Vehicle Maintenance Garage Lifts for the Division of Water, to amend the 2005 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$382,725.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$382,725.00)

**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

1403-2005

Zande Inc. for General Engineering Services for the Division of Water, to amend the 2005 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 bonds Fund, and to authorize the expenditure of \$150,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$150,000.00)

**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 - President Pro-Tem Mentel

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

**1427-2005**

To authorize the Director of Public Utilities to enter into contract with Woolpert, LLP for the engineering design of the Morse/Hamilton Booster Station for the Division of Water, to amend the 2005 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$168,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$168,000.00)

**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

**1493-2005**

To amend the 2005 Capital Improvements Budget; to authorize the transfer of funds within the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the Finance Director to enter into contracts with Reed City Power Line Supply; Professional Electric Products; and Electric Laboratories/Hughes Supply for the purchase of SF6 Switches and related parts for the Division of Electricity; and to authorize the expenditure of \$198,627.33 from Voted Street Lighting and Electricity Distribution Improvements Fund and \$52,803.55 from the Division of Electricity Operating Fund. (\$251,430.88)

**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

**1495-2005**

To authorize and direct the Finance Director to enter into contract for the option to purchase Process Control Computer Systems Maintenance with Telvent USA, Inc., to waive the provisions of competitive bidding, and to authorize the expenditure of \$1.00 to establish a contract (UTC) from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

**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

**1512-2005**

To amend the 2005 Capital Improvements Budget; to authorize the transfer of \$85,414.34 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund; and to authorize the reimbursement to the Division of Electricity for labor and equipment costs incurred in the installation of various street lighting projects; to authorize the

expenditure up to an amount not to exceed \$108,163.44; and to declare an emergency. (\$108,163.44)

**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

## **RECREATION & PARKS: HABASH, CHR. BOYCE MENTEL THOMAS**

**1575-2005**

To authorize the appropriation and transfer of \$1,000,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with the Franklin Park Conservatory for funding to begin implementation of the Franklin Park Conservatory and Franklin Park Master Plan, to authorize the expenditure of \$1,000,000 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$1,000,000.00)

**A motion was made by President Habash, seconded by Ms. Hudson, 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

**1537-2005**

To authorize the appropriation and transfer of \$76,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund; to authorize the Director of Recreation and Parks to enter into contract with DLZ, Inc. for professional services in conjunction with the renovation of facility roofs, to authorize the expenditure of \$76,000 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$76,000.00)

**A motion was made by President Habash, seconded by Ms. Tavares, that this matter be Amended to 30 day. The motion carried by the following vote:**

Abstained: 2 - Ms. Hudson and Ms. Thomas

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

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

Abstained: 2 - Ms. Hudson and Ms. Thomas

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

## **RULES & REFERENCE: HABASH, CHR. MENTEL HUDSON TAVARES**

**0900-2005**

To amend Section 2101.165 of the Columbus City Codes, 1959, to include Martin Luther King Day, President's Day, and Columbus Day as exempt holidays for the purpose of enforcement of parking meters and to declare an emergency.

**Sponsors:** Kevin L. Boyce

**A motion was made by Mr. Boyce, seconded by Ms. Tavares, 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

**(THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, OCTOBER 10, 2005 IN OBSERVANCE OF COLUMBUS DAY. THE NEXT SCHEDULED CITY COUNCIL MEETING WILL BE MONDAY, OCTOBER 17, 2005)**

#### **ADJOURNMENT**

**A motion was made by Ms. Tavares, seconded by Ms. Thomas, to adjourn this Regular Meeting ADJOURNED: 6:55 p.m. 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

*Michael C. Mentel\*, Chair*  
*All Members*

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Monday, October 3, 2005

6:30 PM

Zoning Committee

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Zoning Committee

Journal

October 03, 2005

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**REGULAR MEETING NO. 54 OF CITY COUNCIL (ZONING), OCTOBER 3, 2005, 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 Boyce, seconded by Chair Mentel, 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: MENDEL, CHR. BOYCE HABASH HUDSON O'SHAUGHNESSY  
TAVARES THOMAS**

**1380-2005**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.18, Basis of computing area; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at 885 EAST LONG STREET (43203), to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District (Council Variance # CV05-028).

**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 Hudson, 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

**1399-2005**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.18, Basis of computing area; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at 791 EAST LONG STREET (43203), to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District (Council Variance # CV05-030).

**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 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

**1398-2005**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.18, Basis of computing area; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.15, Maneuvering; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at 701 EAST LONG STREET (43203), to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District and to declare an emergency. (Council Variance # CV05-029)

**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 Hudson, 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

**1400-2005**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.26, Minimum side yard permitted; 3342.15, Maneuvering; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at 695 EAST LONG STREET (43203), to permit a mixed-use commercial building with reduced

development standards in the R-2F, Residential District (Council Variance # CV05-031).

**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 Hudson, 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

1401-2005

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.26, Minimum side yard permitted; and 3342.28, Minimum number of parking spaces required; of the Columbus City codes for the property located at 187 HAMILTON AVENUE (43203), to permit an art dealer business/gallery with reduced development standards in the R-2F, Residential District (Council Variance # CV05-032).

**A motion was made by Chair Mentel, seconded 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

1402-2005

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.18, Basis of computing area; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.28, Minimum number of parking spaces required; 3342.29, Minimum number of loading spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at 821 EAST LONG STREET (43203), to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District (Council Variance # CV05-034).

**A motion was made by Chair Mentel, seconded by O'Shaughnessy, 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 O'Shaughnessy, 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

**A motion was made by Boyce, seconded by Hudson, to adjourn this Regular Meeting ADJOURNED: 7:25 p.m. 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

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**Legislation Number:** 0138X-2005

**Drafting Date:** 09/22/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**Explanation**

**Title**To proclaim the week of October 9-15, 2005 as NATIONAL FIRE PREVENTION WEEK, and convey our gratitude to all members of the Columbus Division of Fire for their outstanding contributions to the safety and well being of the citizens of Columbus.

**Body**

**WHEREAS**, 79% of all fire deaths in the United States occur in the home; and

**WHEREAS**, The Columbus Division of Fire is committed to reducing fire deaths and injuries and minimizing property destruction from the devastating effects of fire; and

**WHEREAS**, residents of Columbus are urged to understand safety measures that can significantly cut the risk of fire; and

**WHEREAS**, a fire can spread rapidly and a quick escape from the home increases the chances of survival; and

**WHEREAS**, working smoke alarms have been proven an effective life-saver, having helped to cut the home fire death rate by one half since their introduction to the general public; and

**WHEREAS**, working smoke alarms are essential for every household in Columbus and should be installed on every level of the home, including the basement and outside each sleeping area; and

**WHEREAS**, developing a home fire escape plan, with two ways out of each room and an outside meeting place and practicing it twice a year with every member of the household are critical to escaping a fire safely; and

**WHEREAS**, the 2004 Fire Prevention Week theme, "It's Fire Prevention Week: Test Your Smoke Alarms" is an important reminder for all citizens of Columbus to install smoke alarms correctly and test them regularly; and

**WHEREAS**, the members of the Columbus Division of Fire are joined by other concerned citizens of Columbus, as well as other emergency service providers and safety advocates, businesses, schools, service clubs and organizations in their fire safety efforts; now, therefore

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

That this Council does hereby proclaim the week of October 9-15, 2005 as NATIONAL FIRE PREVENTION WEEK, and convey our gratitude to all members of the Columbus Division of Fire for their outstanding contributions to the safety and well being of the citizens of Columbus.

**Legislation Number:** 0143X-2005

**Drafting Date:** 09/27/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

### Explanation

**Title**To honor and recognize Franklin County Treasurer Richard Cordray for being named County Leader of the Year by *American City and County Magazine*.

**Body****WHEREAS**, Richard Cordray has served the citizens of Columbus and Franklin County as Franklin County Treasurer since 2002, and

**WHEREAS**, Richard Cordray has taken a fresh look at his duties and implemented innovative programs that have provided extra revenue to our schools and many social service providers, and

**WHEREAS**, Richard Cordray has worked to improve all citizens' understanding of their personal finances by taking leadership roles in the Columbus Saves and Money Smart programs, and

**WHEREAS**, it is Richard Cordray's innovative and fresh approach to the Office of Franklin County Treasurer that has earned him national acclaim as *American City and County Magazines'* County Leader of the Year, now; therefore

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

That we applaud Richard Cordray for the diligence he has shown in performing his duties and the dedication he has shown to the citizens of the City of Columbus and Franklin County.

**BE IT FURTHER RESOLVED**, that a copy of this Resolution be presented to Richard Cordray as a token of our esteem and appreciation.

---

**Legislation Number:** 0144X-2005

**Drafting Date:** 09/28/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

### Title

To proclaim October 2-8, 2005 as Public Power Week in Columbus, Ohio, to celebrate 105 years of community service by the Division of Electricity, and to recognize the benefits of public power in Columbus.

### Body

**WHEREAS**, for 105 years the City of Columbus, Division of Electricity, has provided reliable electric service and safer neighborhoods through street lighting; and

**WHEREAS**, as citizen owners of the municipal electric system each resident has a voice in the operation of the utility through their elected representatives; and

**WHEREAS**, this local control benefits the entire city and the Division of Electricity's nearly 14,000 retail electric customers through more reliable electric service and safer neighborhoods through street lighting; and

**WHEREAS**, the division is self-sustaining, supporting reliable electric service and an expanding street lighting system through the revenues raised from electric sales; and

**WHEREAS**, employees of the Division of Electricity daily work to provide outstanding customer service which keeps

47,000 street lights burning and electricity flowing to electric customers; now, therefore,

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

That this Council does hereby proclaim October 2 - 8, 2005 as Public Power Week in Columbus celebrating 105 years of community service by the Division of Electricity through greater neighborhood security and to educate the Division's consumer owners, policy makers and employees about the municipal electric system's contributions to the quality of life in the community.

---

**Legislation Number:** 0145X-2005

**Drafting Date:** 09/28/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation**

**Title**To honor and recognize the 26th running of the Columbus Marathon and the first ever Columbus Marathon - Ringling Brothers Barnum and Bailey Circus Red Nose Children's Run.

**Body****WHEREAS**, the 26th running of the Columbus Marathon and Columbus Marathon Relay will occur on October 16, 2005, and

**WHEREAS**, the Columbus Marathon has built a great tradition in Columbus by attracting elite runners from across the world and growing to become the 18th largest marathon in the United States, and

**WHEREAS**, the Columbus Marathon is known for its fast flat course where runners experience a scenic tour of Columbus, passing through many Columbus neighborhoods and dozens of landmarks, and

**WHEREAS**, the Columbus Marathon has many exciting events scheduled to occur during this year's race including 12 neighborhood parties and numerous concerts, and

**WHEREAS**, the Columbus Marathon is partnering with the Ringling Brothers and Barnum and Bailey Circus and the Columbus Department of Recreation and Parks to bring the excitement of a marathon to children of all ages with the first ever Red Nose Run on October 15, 2005, now; therefore

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

That we applaud the Columbus Marathon for their efforts to bring a first class event to the City of Columbus and wish all marathon participants the best of luck as they strive to achieve their personal goals.

---

**Legislation Number:** 0146X-2005

**Drafting Date:** 09/29/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation**

**Title**To recognize the celebration of Ramadan in Columbus and to honor the work of the Council on American-Islamic Relations to encourage dialogue, empower American Muslims, promote cultural understanding throughout Central Ohio.

**Body**

**WHEREAS**, Columbus is proud to be called home by more than 40,000 people of Muslim faith, who contribute greatly to

the multicultural diversity and spiritual strength of Central Ohio; and

**WHEREAS**, Ramadan is the ninth month of the lunar Islamic calendar in which people of Muslim faith, in accordance with one of the five Pillars of Islam, fast from dawn until sunset in worship and devotion to their faith; and

**WHEREAS**, the Ohio Chapter of the Council on American-Islamic Relations (CAIR-Ohio), America's largest Islamic civil liberties group and an instrumental agent in reminding the citizens of Columbus of the importance of this month to all Ohioans, is dedicated to enhance understanding of Islam, encourage dialogue, protect civil liberties, empower American Muslims, and build coalitions that promote justice and mutual understanding; and

**WHEREAS**, to promote cultural understanding, all citizens of Columbus should have the full opportunity to join with Muslim brothers and sisters in observing and celebrating this important month; now, therefore,

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

That this Council does hereby recognize the celebration of Ramadan in Columbus and honors the work of the Council on American-Islamic Relations in empowering American Muslims and promoting cultural understanding throughout Central Ohio.

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**Legislation Number:** 0900-2005

**Drafting Date:** 05/11/2005

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation**

The City of Columbus currently exempts from enforcement the collection of parking meters on six of nine recognized City government holidays. Three other holidays--Martin Luther King Day, President's Day, and Columbus Day--are not currently exempt. This causes confusion for downtown parkers and is inconsistent with the goal of encouraging residents and visitors to come downtown to shop and for entertainment. Moreover, it is inconsistent with the fact that most City offices are closed for regular business on those days. This ordinance extends the exemption to all of the nine recognized City holidays. The action will have minimal revenue impact.

**Title**

To amend Section 2101.165 of the Columbus City Codes, 1959, to include Martin Luther King Day, President's Day, and Columbus Day as exempt holidays for the purpose of enforcement of parking meters **and to declare an emergency**.

**Body**

**WHEREAS**, The City of Columbus currently exempts from enforcement the collection of parking meters on only six of nine recognized City government holidays, causing confusion for downtown parkers; and

**WHEREAS**, this is inconsistent with the goal of encouraging residents and visitors to come downtown to shop and for entertainment, and is inconsistent with the fact that most City offices are closed for regular business on those days; and

**WHEREAS**, it is necessary to amend Section of Chapter 2101.165 of the Columbus City Codes to include Martin Luther King Day, President's Day, and Columbus Day, as exempt holidays for the purpose of enforcement of parking meters; **and now, therefore**

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Education in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to immediately affect free parking on the upcoming Columbus Day holiday 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 following Section of Chapter 2101 of the Columbus City Codes be amended to read as follows:

2101.165 Holidays

Holidays shall include the following specific days of the year: New Year's Day, Martin Luther King Day, President's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Thanksgiving Day and Christmas Day. (Ord. 2622-93.)

**SECTION 2** ~~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 ten days after passage if the Mayor neither approves nor vetoes the same.~~

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**Legislation Number:** 1375-2005

**Drafting Date:** 08/03/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation** August 3, 2005

05-062-606

**BACKGROUND:** This contract provides for Utility Complex Vehicle Maintenance Garage Lifts. Competitive bids were received and opened for this project at the office of the Director of Public Utilities on February 23, 2005. Two (2) bids were received on this project. The most responsive and responsible bid was submitted by The Righter Company, Inc., 2424 Harrison Road, Columbus, Ohio, 43204. Contract to be awarded to same.

**CONTRACT COMPLIANCE NUMBER:** 31-0889208

**FISCAL IMPACT:** The 2005 C.I.B. is being amended and funds are being transferred to provide the funding for this project.

<b>BIDDERS</b>	<b>AMOUNT</b>
The Righter Company, Inc.	\$382,725.00
Jay-Car Construction Co., Inc.	\$399,591.53

**Title**To authorize the Director of Public Utilities to enter into a contract with The Righter Company, Inc. for Utility Complex Vehicle Maintenance Garage Lifts for the Division of Water, to amend the 2005 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$382,725.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$382,725.00)

**Body**

WHEREAS, the Director of Public Utilities did receive and open bids on February 23, 2005, for Utility Complex Vehicle Maintenance Garage Lifts, and

WHEREAS, a responsive and responsible bid has been received, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a contract for Utility Complex Vehicle Maintenance Garage Lifts for the Division of Water for the preservation of public health, peace, property, safety and welfare; Now, Therefore,

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

Section 1. That the Director of Public Utilities is hereby authorized to enter into a contract with The Righter Company, Inc., 2424 Harrison Road, Columbus, Ohio, 43204, in the amount of \$382,725.00 for construction of Utility Complex Vehicle Maintenance Garage Lifts for the Division of Water, Department of Public Utilities, Contract No. 1072, Project No. 690292, on the basis of the most responsive and responsible bid received on February 23, 2005.

Section 2. That the City Auditor is hereby authorized and directed to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, as follows:

From:

690236 Water Main Rehabilitation,  
OCA Code 642900 \$182,725.00

To:

690292 Utility Complex Garage,  
OCA Code 606292 \$182,725.00

Section 3. That for paying the cost of construction, the expenditure of \$382,725.00 or as much thereof as may be needed be, and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 606292, Object Level Three Code 6621, Object Level One 06, Project No. 690292.

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 funded by monies from more than one source.

Section 5. That Section 1, Public Utilities/Water 60-09 of Ordinance 1070-2005 is hereby amended as follows:

<b>PROJECT NO.</b>	<b>PROJECT</b>	<b>2005 BUDGET</b>
690292	Utility Complex Garage	\$382,725 *(1)*
690236	Water Main Rehabilitation	\$8,776,595 *(2)*

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

	<b>2005 ORIGINAL BUDGET</b>	<b>2005 AMEMDED BUDGET</b>	<b>COMMENTS</b>
*(1)*	\$200,000	\$382,725	AUTHORITY INCREASED
*(2)*	\$8,959,320	\$8,776,595	AUTHORITY DECREASED

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**Legislation Number:** 1378-2005

**Drafting Date:** 08/04/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** The Department of Development desires to enter into an occupancy license agreement with The Capitol South Community Urban Redevelopment Corporation (hereinafter "Capitol South"). Capitol South is operating the Downtown Development Resource Center located at 20 East Broad St., which is occupied by City Downtown staff and other participating occupants. Operation of the Downtown Development Resource Center benefits the City by preserving and improving the quality of life in Downtown Columbus, encouraging businesses to locate or remain downtown, and encouraging the preservation and development of downtown property. The City will also benefit from the presence in the office of a seamless telephone system and computer network in order to link City, Capitol South and the other participating occupants in the effort to preserve and improve Downtown Columbus. This legislation authorizes the Director of the Department of Development to execute those documents necessary to enter into an occupancy license agreement with Capitol South for the 12 month period beginning January 1, 2005 and ending December 31, 2005 and to expend \$25,000 from the General Fund.

**Fiscal Impact:** \$25,000 is available from the Department of Development, General Fund.

**Title**

To authorize the Director of the Development Department to execute those documents necessary to enter into an occupancy license agreement with Capitol South Community Urban Redevelopment Corporation to support the operation of the Downtown Development Resource Center located at 20 East Broad St.; and to authorize the expenditure of \$25,000 from the General Fund. (\$25,000)

**Body**

**WHEREAS**, the Director of the Department of Development desires to enter into a occupancy license agreement with The Capitol South Community Urban Redevelopment Corporation (hereinafter "Capitol South") for the 12 month period beginning January 1, 2005 and ending December 31, 2005; and

**WHEREAS**, City staff have collaborated with Capitol South on the Downtown Development Resource Center, to encourage and facilitate the development of downtown; and

**WHEREAS**, the City of Columbus Downtown Development staff currently occupy and utilize the facilities located at 20 East Broad St.; **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development be and is hereby authorized to execute those documents necessary to enter into an occupancy license agreement with The Capitol South Community Urban Redevelopment Corporation for the 12 month period beginning January 1, 2005 and ending December 31, 2005 to support the operation of the Downtown Development Resource Center located at 20 East Broad St.

**Section 2.** That for the purpose as stated in Section 1, the expenditure of \$25,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Department of Development, Department

No. 44-01, Fund 010, Object Level One 03, Object Level Three 3301, OCA Code 440313.

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

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**Legislation Number:** 1380-2005

**Drafting Date:** 08/05/2005

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

### Explanation

#### Council Variance Application: CV05-028

**APPLICANT:** Columbus Compact Corporation and City of Columbus Department of Development; c/o Jonathan C. Beard, President; Columbus Compact Corporation; 1000 East Main Street; Columbus, OH 43205.

**PROPOSED USE:** Mixed-use commercial building.

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

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a 3,156 square-foot vacant commercial building. The applicant is requesting a Council Variance to renovate the building and allow limited commercial uses on the first floor and office and/or apartments on the second floor in the R-2F, Residential District. The site was rezoned from the C-4, Commercial District to the R-2F, Residential District as part of the 1974 Model Cities rezoning. A variance is necessary because the R-2F District prohibits commercial uses. Variances to conform the building's existing conditions are also included in the request. The site lies within the *Near East Area Plan* (1995), which encourages mixed use development including commercial and apartment/office uses along Long Street. The Plan is currently undergoing an update, and the draft Plan denotes East Long Street as a Commercial Node District and recommends higher density residential and mixed-use development for this corridor. The site also lies within the planning area of the *King-Lincoln District Plan* (2002), which encourages an Arts and Entertainment Center and shared parking district along Long Street west of Monroe Avenue. The site is included within the Long Street Neighborhood Commercial Revitalization area, and is within the Urban Commercial Overlay. A hardship exists in that a commercial use had already been established on this site, and various City plans and overlays recommend commercial use of the site, but the R-2F zoning designation prevents renovation of the building and limited commercial uses without City Council action.

### Title

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.18, Basis of computing area; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at **885 EAST LONG STREET (43203)**, to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District **and to declare an emergency.** (Council Variance # CV05-028)

### Body

**WHEREAS**, by application #CV05-028, the owner of the property at **885 EAST LONG STREET (43203)**, is requesting a Variance to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F, Residential district, prohibits commercial uses, while the applicant proposes to allow an existing mixed-use commercial building with reduced development standards; 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 in order that this development in the King Lincoln District can proceed as quickly as possible; and**

**WHEREAS, Section 3332.18, Basis of computing area, requires that no dwelling shall occupy alone or together with any other building greater than fifty (50) percent of the lot area, while the applicant proposes to maintain a 70.4% lot coverage for the existing building; and**

**WHEREAS, Section 3332.25, Maximum side yard required, requires the sum of the widths of each side yard to equal twenty (20) percent of the lot width or no more than sixteen (16) feet, while the applicant proposes to maintain a maximum side yard of four (4) feet for the existing building; and**

**WHEREAS, Section 3332.26, Minimum side yard permitted, requires a side yard of no less than five (5) feet, while the applicant proposes a minimum side yard of zero (0) feet along the west property line for the existing building; and**

**WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes to maintain a 20.7% rear yard for the existing building; and**

**WHEREAS, Section 3342.28, Minimum number of parking spaces required, requires two (2) parking spaces per residential unit, one (1) parking space for every 300 square feet of general office space, one (1) parking space for every 250 square feet of retail space, and one (1) parking space for every 75 square feet of restaurant space, or a maximum requirement of twenty-eight (28) spaces, while the applicant proposes to maintain zero (0) parking spaces for the existing building; and**

**WHEREAS, Section 3372.611(D), Design standards, requires that for each secondary building frontage, at least sixty (60) percent of the area between the height of two (2) feet and ten (10) feet above the nearest sidewalk grade shall be clear/non-tinted window glass permitting a view of the building's interior to a minimum depth of four (4) feet for a minimum distance of ten (10) feet from the primary frontage, while the applicant proposes to maintain no window glass on the secondary (North Seventeenth Street) frontage of the existing building; and**

**WHEREAS, this variance will allow the renovation of an existing mixed-use commercial building with reduced development standards in the R-2F, Residential District; and**

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

**WHEREAS, City Departments recommend approval because the site is developed with a 3,156 square-foot vacant commercial building, and the applicant is requesting a Council Variance to renovate the building and allow limited commercial uses on the first floor and office and/or apartments on the second floor in the R-2F, Residential District. The site was rezoned from the C-4, Commercial District to the R-2F, Residential District as part of the 1974 Model Cities rezoning. A variance is necessary because the R-2F District prohibits commercial uses. Variances to conform the building's existing conditions are also included in the request. The site lies within the *Near East Area Plan* (1995), which encourages mixed use development including commercial and apartment/office uses along Long Street. The Plan is currently undergoing an update, and the draft Plan denotes East Long Street as a Commercial Node District, and recommends higher density residential and mixed-use development for this corridor. The site also lies within the planning area of the *King-Lincoln District Plan* (2002), which encourages an Arts and Entertainment Center and shared parking district along Long Street west of Monroe Avenue. The site is included within the Long Street Neighborhood Commercial Revitalization area, and is within the Urban Commercial Overlay. A hardship exists in that a commercial use had already been established on this site, and various City plans and overlays recommend commercial use of the site, but the R-2F zoning designation prevents renovation of the building and limited commercial uses without City Council action; and**

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **885 EAST LONG STREET (43203)**, in using said property as desired and; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.18, Basis of computing area; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at **885 EAST LONG STREET (43203)**, insofar as said sections prohibit a mixed-use commercial building with an increased lot coverage of 70.4% from a 50% maximum, a reduced maximum side yard from 16 feet to 4 feet, a reduced minimum side yard from 5 feet to 0 feet along the west property line, a reduced rear yard to 20.7% from a 25% minimum, a parking space reduction from a potential 28 spaces to 0 spaces, with no windows along the secondary frontage of the building; said property being more particularly described as follows:

**885 EAST LONG STREET (43203)**, being 0.06± acres located on the southwest corner of East Long Street and North Seventeenth Street, and being more particularly described as follows:

PARCEL NO: 010-051795

Situated in the County of Franklin, in the state of Ohio in the City of Columbus:

Being Lot Number Thirty (30) in John W. Baker's Subdivision of a part of Half Section No. 13, Township No. 5, Range No. 22, Refugee Lands, as said lot is numbered and delineated on the recorded plat thereof, of record in Plat Book 1, page 59, recorder's Office, Franklin County, Ohio; being all of said Lot No. 30 not appropriated by the City of Columbus for widening or extending Long Street, as shown in Complete Record 7, page 51, Probate Court, Franklin county, Ohio, in the Case of Columbus vs. Justin Morrison, et al.

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

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**885 EAST LONG STREET**," drawn by Columbus Compact Corporation, dated August 16, 2005, and signed by Jonathan C. Beard, Applicant. The Zoning Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Zoning Site Plan shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the following permitted uses that can be established in the building:

First Floor Uses: Baked Goods Stores; Cafes; Delicatessens and Restaurants; Florists; Gift, Novelty and Souvenir Stores; Specialty Food Stores; Radio and Television Broadcasting Stations and Studios; Recording Studios; Art Dealers and Galleries; Arts and Crafts Stores; Compact Disc, Music, Record and Video Stores (includes rental); and Jewelry Stores.

Second Floor Uses: Accounting and Bookkeeping Services; Advertising Services; Architectural, Drafting, Engineering,

Graphic and Landscape Design Services; Certified Public Accountants; Display Advertising Offices; Interior Design Services; Lawyers and Legal Services; Management, Companies and Enterprises and Consulting Services; Public Relations Agencies; Art Studios (no retail sales); and Dwelling Units.

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

**SECTION 6.** That this ordinance is further conditioned upon compliance with Urban Commercial overlay requirements if the existing building is replaced with a new building.

**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.**

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**Legislation Number:** 1388-2005

**Drafting Date:** 08/08/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation This legislation will authorize the City Auditor to enter into contract for professional auditing services for the audits of 14 of the City's subgrantees having a total of 28 contracts, totaling more than \$2.6 million. The subgrantee contracts are funded from various federal, state, and city revenues. Audit costs for these 28 contracts will be \$21,000.00.

On July 22, 2005, after publicly advertising for such, two proposals were received. After review of said proposals, the firm of Premier Accounting Solutions, Inc., Certified Public Accountants was chosen to perform the aforementioned audits. The EEO number for said vendor is 030398447.

This ordinance will also authorize the City Auditor to continue to pay the City's proportionate share of audit costs for those subgrantees who engage their own audit firm. While costs are not known until the audits are completed, it is anticipated that the City's share of audit costs will not exceed \$2,000.00. This cooperation avoids duplicative audits of these approximate four (3) additional agencies.

**FISCAL IMPACT:**

Funds for these audits are presently budgeted in the City Auditor's operating budget. General Fund 010. I ask for and recommend the passage of this ordinance.

Title To authorize and direct the City Auditor to contract for professional auditing services, and to authorize the expenditure of \$21,000.00; to authorize the payment of the City's proportionate share of audit costs of certain of the City's subgrantee agencies (\$2,000.00) from the general fund, and to declare an emergency. (\$23,000)

Body Whereas, the City of Columbus performs numerous social services via third party contractors, and

Whereas, these services are funded by federal, state and city funds, and at times a combination thereof, and

Whereas, for the period ending June 30, 2004, there are 14 agencies administering 28 City contracts totaling in excess of \$2.6 million, and

Whereas, the City Auditor anticipates awarding a professional service contract for auditing services of subrecipients of the City's grants, and

Whereas, the ordinance will also include funds for the City to pay a proportionate share of audit costs of subgrantee agencies who select their own auditors, but in compliance with city and federal requirements, and

Whereas, the City does not now, nor has it ever, maintained the quantity of staff necessary to perform such audits, and

Whereas, these services are required annually and will be required annually in the future, and

Whereas, the City Auditor believes contracting for these services is most cost effective for the City, and

Whereas, it is necessary to contract for professional auditing services for the audits of 14 of the City's subgrantees having a total of 28 contracts, totaling more than \$2.6 million; now, therefore

Whereas, an emergency exists in the usual daily operation of the City Auditor's office, in that it is immediately necessary to enter into contract with Premier Accounting Solutions, Inc., CPA's to begin the audits at the earliest possible date 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 City Auditor be and hereby is authorized and directed to contract for professional auditing services pursuant to Section 329.11 of the Columbus City Code.

Section 2. That the expenditure of \$21,000.00 or as much thereof as may be necessary, be authorized from General Fund 010, Department 22-01, Object Level 03, OCA 220129, for the purpose of engaging one (1) certified public accounting firm to perform such audits.

Section 3. That the City Auditor be authorized to pay the proportionate share of audit costs incurred by various other City subgrantee contractors who engage certified public accountants to perform such audits and that expenditures not to exceed \$2,000.00 be authorized from General Fund 010, Department 22-01, Object 03, OCA 220129.

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

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**Legislation Number:** 1396-2005

**Drafting Date:** 08/11/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

ExplanationBACKGROUND:

Need: This legislation is to authorize and direct the direct the Finance Director to issue purchase orders to Mar-Vel International and Med-Eng Systems for the purchase of bomb suits and related equipment for the Fire Division Bomb Squad, as authorized by Ordinance 0365-2005, passed March 7, 2005, that approved grant funding via the Franklin County EMA for these bomb suits and related equipment.

Bid Information: Competitive bids were solicited by the Purchasing Division as SA001694, opened July 14, 2005, with a split award resulting between Mar-Vel International and Med-Eng Systems.

Contract Compliance: Mar-Vel International 222854453; Med-Eng Systems 980160644

Emergency Designation: Emergency action is requested as these grant funds need to be expended as soon as the procurement process will allow.

FISCAL IMPACT: Budgeted Amount: Funds are available for this purchase in the Fire Division's 2005 General Government Grant Fund Budget, Franklin County EMA Bomb Suit Grant, as authorized by ordinance 0365-2005, passed March 7, 2005, and 2005 General Fund Budget.

TitleTo authorize and direct the Finance Director to issue purchase orders to Mar-Vel International in the amount of \$26,456, and Med-Eng Systems in the amount of \$10,911.00, for the purchase of bomb suits and related equipment for the Fire Division Bomb Squad; to authorize the expenditure of \$30,000.00 from the General Government Grant Fund; to authorize the expenditure of \$7,367.00 from the General Fund; and to declare an emergency. (\$37,367.00)

BodyWHEREAS, a need exists to purchase bomb suits and related equipment for the Fire Division Bomb Squad; and

WHEREAS, to accompany general fund monies, grant funds from the Franklin County EMA for this purchase were approved by Ordinance 0365-2005, passed March 7, 2005; and

WHEREAS, competitive bids were solicited by the Purchasing Division as Solicitation SA001694, with a split award resulting between Mar-Vel International and Med-Eng Systems; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to purchase said bomb suits and related equipment at the earliest possible date in accordance with the grant, 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 Finance Director be and is hereby authorized and directed to issue purchase orders to Mar-Vel International and Med-Eng Systems for the purchase of bomb suits and related equipment for the Fire Division Bomb Squad pursuant to bid solicitation SA001694, opened July 14, 2005.

Section 2. That the expenditure of \$30,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Fire Division 30-04, General Government Grant Fund 220, OCA Code 344015, Object Level Three Code 6641.

Section 3. That the expenditure of \$7,367.00 or so much thereof as may be necessary is hereby authorized to be expended from the Fire Division 30-04, General Fund 010, OCA Code 301531, Object Level Three Code 2194.

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

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**Legislation Number:** 1398-2005

**Drafting Date:** 08/11/2005

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

#### **Council Variance Application: CV05-029**

**APPLICANT:** Columbus Compact Corporation and City of Columbus Department of Development; c/o Jonathan C. Beard, President; Columbus Compact Corporation; 1000 East Main Street; Columbus, OH 43205.

**PROPOSED USE:** Mixed-use commercial building.

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

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a 4,582 square-foot vacant

commercial building. The applicant is requesting a Council Variance to renovate the building and allow limited commercial uses on the first floor and office and/or apartments on the second floor in the R-2F, Residential District. A new six-space parking lot will also be provided behind the existing building. The site was rezoned from the C-4, Commercial District to the R-2F, Residential District as part of the 1974 Model Cities rezoning. A variance is necessary because the R-2F District prohibits commercial uses. Variances to conform the building's existing conditions are also included in the request. The site lies within the *Near East Area Plan* (1995), which encourages mixed use development including commercial and apartment/office uses along Long Street. The Plan is currently undergoing an update, and the draft Plan denotes East Long Street as a Commercial Node District and recommends higher density residential and mixed-use development for this corridor. The site also lies within the planning area of the *King-Lincoln District Plan* (2002), which encourages an Arts and Entertainment Center and shared parking district along Long Street west of Monroe Avenue. The site is included within the Long Street Neighborhood Commercial Revitalization area, and is within the Urban Commercial Overlay. A hardship exists in that a commercial use had already been established on this site, and various City plans and overlays recommend commercial use of the site, but the R-2F zoning designation prevents renovation of the building and limited commercial uses without City Council action.

#### **Title**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.18, Basis of computing area; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.15, Maneuvering; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at **701 EAST LONG STREET (43203)**, to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District **and to declare an emergency.** (Council Variance # CV05-029)

#### **Body**

**WHEREAS**, by application #CV05-029, the owner of the property at **701 EAST LONG STREET (43203)**, is requesting a Variance to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F, Residential district, prohibits commercial uses, while the applicant proposes to allow an existing mixed-use commercial building with reduced development standards; 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 in order that this development in the King Lincoln District can proceed as quickly as possible; and**

**WHEREAS**, Section 3332.05, Area district lot width requirements, requires that no building shall be erected or altered on a lot with a width measurement at the front line of no less than fifty (50) feet in the R-2F, Residential District, while the applicant proposes to alter an existing mixed-use commercial building on a lot with a 47.25-foot width; and

**WHEREAS**, Section 3332.18, Basis of computing area, requires that no dwelling shall occupy alone or together with any other building greater than fifty (50) percent of the lot area, while the applicant proposes a 82.3% lot coverage for the existing building and new parking lot; and

**WHEREAS**, Section 3332.25, Maximum side yard required, requires the sum of the widths of each side yard to equal twenty (20) percent of the lot width or no more than sixteen (16) feet, while the applicant proposes to maintain a maximum side yard of zero (0) feet for the existing building; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a side yard of no less than five (5) feet, while the applicant proposes a minimum side yard of zero (0) feet along the east and west property lines for the existing building; and

**WHEREAS**, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes to maintain a 17.6% rear yard for the existing building and new parking lot; and

**WHEREAS**, Section 3342.15, Maneuvering, requires that every parking and loading space shall have sufficient access and maneuvering area which may occur anywhere on a lot, while the applicant proposes maneuvering to occur on the adjacent property located to the west of the site (695 East Long Street) for the new parking lot as shown on the site plan; and

**WHEREAS**, Section 3342.28, Minimum number of parking spaces required, requires two (2) parking spaces per residential unit, one (1) parking space for every 300 square feet of general office space, one (1) parking space for every 250 square feet of retail space, and one (1) parking space for every 75 square feet of restaurant space, or a maximum requirement of forty-six (46) spaces, while the applicant proposes six (6) parking spaces for the existing building; and

**WHEREAS**, Section 3372.611(D), (G), Design standards, requires that for each primary building frontage, at least sixty (60) percent of the area between the height of two (2) feet and ten (10) feet above the nearest sidewalk grade shall be clear/non-tinted window glass permitting a view of the building's interior to a minimum depth of four (4) feet, that twenty-five (25) percent of the second floor frontage must be window glass, and that fences may not exceed a height of four (4) feet, while the applicant proposes to maintain fifty-two (52) percent window glass for the primary frontage, less than twenty-five (25) percent window glass for the second floor frontage for the existing building, and fencing six (6) feet in height as shown on the site plan; and

**WHEREAS**, this variance will allow the renovation of an existing mixed-use commercial building with reduced development standards in the R-2F, Residential District; and

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

**WHEREAS**, City Departments recommend approval because the site is developed with a 4,582 square-foot vacant commercial building, and the applicant is requesting a Council Variance to renovate the building and allow limited commercial uses on the first floor and office and/or apartments on the second floor in the R-2F, Residential District. A new six-space parking lot will also be provided behind the existing building. The site was rezoned from the C-4, Commercial District to the R-2F, Residential District as part of the 1974 Model Cities rezoning. A variance is necessary because the R-2F District prohibits commercial uses. Variances to conform the building's existing conditions are also included in the request. The site lies within the *Near East Area Plan* (1995), which encourages mixed use development including commercial and apartment/office uses along Long Street. The Plan is currently undergoing an update, and the draft Plan denotes East Long Street as a Commercial Node District, and recommends higher density residential and mixed-use development for this corridor. The site also lies within the planning area of the *King-Lincoln District Plan* (2002), which encourages an Arts and Entertainment Center and shared parking district along Long Street west of Monroe Avenue. The site is included within the Long Street Neighborhood Commercial Revitalization area, and is within the Urban Commercial Overlay. A hardship exists in that a commercial use had already been established on this site, and various City plans and overlays recommend commercial use of the site, but the R-2F zoning designation prevents renovation of the building and limited commercial uses without City Council action; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **701 EAST LONG STREET (43203)**, in using said property as desired and; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.18, Basis of computing area; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.15, Maneuvering; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at **701 EAST LONG STREET (43203)**, insofar as said sections prohibit a mixed-use commercial building on a 47.25-foot wide lot, with an increased lot coverage of 82.3% from a 50% maximum, a reduced maximum side yard from 9.45 feet to 0 feet, a reduced minimum side yard from 5 feet to 0 feet along the east and west property lines, a reduced rear yard to 17.6% from a 25% minimum, with maneuvering occurring on the adjacent property to the west, a parking space reduction from a potential 46 spaces to 6 spaces, with 52% window glass along the primary frontage of the building, less than twenty-five (25) percent window glass for the second floor frontage of the building, and fencing six (6) feet in height; said property being more particularly described as follows:

**701 EAST LONG STREET (43203)**, being 0.2± acres located on the south side of East Long Street, 150± feet west of Hamilton Park, and being more particularly described as follows:

PARCEL NO: 010-025218

Situated in the County of Franklin, in the state of Ohio in the City of Columbus:

Being Lot Number One Hundred Five (105) of East Park Place Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 61, Recorder's Office, Franklin County, Ohio.

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

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**701 EAST LONG STREET**," drawn by Blostein/Overly Architects, dated August 16 2005, and signed by Jonathan C. Beard, Applicant. The Zoning Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Zoning Site Plan shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the following permitted uses that can be established in the building:

First Floor Uses: Baked Goods Stores; Cafes; Delicatessens and Restaurants; Florists; Gift, Novelty and Souvenir Stores; Specialty Food Stores; Radio and Television Broadcasting Stations and Studios; Recording Studios; Art Dealers and Galleries; Arts and Crafts Stores; Compact Disc, Music, Record and Video Stores (includes rental); and Jewelry Stores.

Second Floor Uses: Accounting and Bookkeeping Services; Advertising Services; Architectural, Drafting, Engineering, Graphic and Landscape Design Services; Certified Public Accountants; Display Advertising Offices; Interior Design Services; Lawyers and Legal Services; Management, Companies and Enterprises and Consulting Services; Public Relations Agencies; Art Studios (no retail sales); and Dwelling Units.

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

**SECTION 6.** That this ordinance is further conditioned upon compliance with Urban Commercial overlay requirements if the existing building is replaced with a new building, except for the variance to fencing requirements that is included in this request.

**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.**

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**Legislation Number:** 1399-2005

**Drafting Date:** 08/11/2005

**Current Status:** Passed

**Version:** 3

**Matter Type:** Ordinance

### **Explanation**

**Council Variance Application: CV05-030**

**APPLICANT:** Columbus Compact Corporation and City of Columbus Department of Development; c/o Jonathan C. Beard, President; Columbus Compact Corporation; 1000 East Main Street; Columbus, OH 43205.

**PROPOSED USE:** Mixed-use commercial building.

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

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a 3,492 square-foot vacant commercial building. The applicant is requesting a Council Variance to renovate the building and allow limited commercial uses in the R-2F, Residential District. A new 3,400 square-foot outdoor dining area will be provided in front of the existing building, and mechanical equipment and a commercial dumpster will be located on the parcel immediately to the south of the site. The site was rezoned from the C-4, Commercial District to the R-2F, Residential District as part of the 1974 Model Cities rezoning. A variance is necessary because the R-2F District prohibits commercial uses. Variances to conform the building's existing conditions are also included in the request. The site lies within the *Near East Area Plan* (1995), which encourages mixed use development including commercial and apartment/office uses along Long Street. The Plan is currently undergoing an update, and the draft Plan denotes East Long Street as a Commercial Node District and recommends higher density residential and mixed-use development for this corridor. The site also lies within the planning area of the *King-Lincoln District Plan* (2002), which encourages an Arts and Entertainment Center and shared parking district along Long Street west of Monroe Avenue. The site is included within the Long Street Neighborhood Commercial Revitalization area, and is within the Urban Commercial Overlay. A hardship exists in that a commercial use had already been established on this site, and various City plans and overlays recommend commercial use of the site, but the R-2F zoning designation prevents renovation of the building and limited commercial uses without City Council action.

### **Title**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.18, Basis of computing area; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.28, Minimum number of parking spaces required; **3372.609, Setback requirements;** and 3372.611, Design standards; of the Columbus City codes for the property located at **791 EAST LONG STREET (43203)**, to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District **and to declare an emergency.** (Council Variance # CV05-030)

### **Body**

**WHEREAS,** by application #CV05-030, the owner of the property at **791 EAST LONG STREET (43203)**, is requesting a Variance to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District; and

**WHEREAS,** Section 3332.037, R-2F, Residential district, prohibits commercial uses, while the applicant proposes to allow an existing mixed-use commercial building with reduced development standards, and a commercial dumpster and mechanical equipment for the existing structure to be the primary uses on the property located to the south of the site (Parcel Number 010-049753); 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 in order that this development in the King Lincoln District can proceed as quickly as possible; and**

**WHEREAS**, Section 3332.05, Area district lot width requirements, requires that no building shall be erected or altered on a lot with a width measurement at the front line of no less than fifty (50) feet in the R-2F, Residential District, while the applicant proposes placement of a commercial dumpster and mechanical equipment on Parcel Number 010-049753 which has a forty-five (45) foot lot width; and

**WHEREAS**, Section 3332.18, Basis of computing area, requires that no dwelling shall occupy alone or together with any other building greater than fifty (50) percent of the lot area, while the applicant proposes no dwelling and a one-hundred (100) percent lot coverage for the existing building and new dining area; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a side yard of no less than five (5) feet, while the applicant proposes a minimum side yard of zero (0) feet along the east and west property lines for the existing building, and a zero (0) foot side yard for the building's mechanical equipment on the north side of Parcel Number 010-049753; and

**WHEREAS**, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes to maintain a zero (0) percent rear yard for the existing building; and

**WHEREAS**, Section 3342.28, Minimum number of parking spaces required, requires one (1) parking space for every 300 square feet of general office space, one (1) parking space for every 250 square feet of retail space, and one (1) parking space for every 75 square feet of restaurant space, or a maximum requirement of forty-seven (47) spaces, while the applicant proposes zero (0) parking spaces for the existing building; and

**WHEREAS, Section 3372.609, Setback requirements, requires that the maximum building setback is ten (10) feet or fifteen (15) feet for up to fifty (50) percent of the building frontage when a public-private setback zone is provided, while the applicant proposes the existing building setbacks of thirty-five (35) and forty (40) feet along East Long Street.**

**WHEREAS**, Section 3372.611(D), Design standards, requires that for each secondary building frontage, at least sixty (60) percent of the area between the height of two (2) feet and ten (10) feet above the nearest sidewalk grade shall be clear/non-tinted window glass permitting a view of the building's interior to a minimum depth of four (4) feet for a minimum distance of ten (10) feet from the primary frontage, while the applicant proposes to maintain no window glass on the secondary (Garfield Avenue) frontage of the existing building; and

**WHEREAS**, this variance will allow the renovation of an existing mixed-use commercial building with reduced development standards in the R-2F, Residential District; and

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

**WHEREAS**, City Departments recommend approval because the site is developed with a 3,492 square-foot vacant commercial building, and the applicant is requesting a Council Variance to renovate the building and allow limited commercial uses in the R-2F, Residential District. A new 3,400 square-foot outdoor dining area will be provided in front of the existing building, and mechanical equipment and a commercial dumpster will be located on the parcel immediately to the south of the site. The site was rezoned from the C-4, Commercial District to the R-2F, Residential District as part of the 1974 Model Cities rezoning. A variance is necessary because the R-2F District prohibits commercial uses. Variances to conform the building's existing conditions are also included in the request. The site lies within the *Near East Area Plan* (1995), which encourages mixed use development including commercial and apartment/office uses along Long Street. The Plan is currently undergoing an update, and the draft Plan denotes East Long Street as a Commercial Node District, and recommends higher density residential and mixed-use development for this corridor. The site also lies within the planning area of the *King-Lincoln District Plan* (2002), which encourages an Arts and Entertainment Center and shared parking district along Long Street west of Monroe Avenue. The site is included within the Long Street Neighborhood Commercial Revitalization area, and is within the Urban Commercial Overlay. A hardship exists in that a commercial use had already been established on this site, and various City plans and overlays recommend commercial use of the site, but

the R-2F zoning designation prevents renovation of the building and limited commercial uses without City Council action; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **791 EAST LONG STREET (43203)**, in using said property as desired and; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.18, Basis of computing area; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at **791 EAST LONG STREET (43203)**, insofar as said sections prohibit a mixed-use commercial building, placement of a commercial dumpster and mechanical equipment on a 45-foot wide lot , an increased lot coverage of 100% from a 50% maximum for the existing building and new dining area, a reduced minimum side yard from 5 feet to 0 feet along the east and west property lines for the existing building and 0 feet from the north property line of Parcel Number 010-049753 for mechanical equipment, a reduced rear yard to 0% from a 25% minimum for the existing building, a parking space reduction from a potential 47 spaces to 0 spaces, **a building setback greater than 10 feet**, and no windows along the secondary frontage of the building; said property being more particularly described as follows:

**791 EAST LONG STREET (43203)**, being 0.48± acres located at the southeast corner of East Long Street and Garfield Avenue, and being more particularly described as follows:

PARCEL NO: 010-049607

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

Being part of Lots Numbers Nine (9) and Ten (10) of THEODORE W. TALLMADGE'S Addition to the City of Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 266, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at the Southeast corner of Long Street and Garfield Avenue as now laid out; thence easterly along the south side of Long Street 92.01 feet to a point; thence southerly on a line parallel with the east line of Garfield Avenue 51.84 feet to a point; thence westerly on a line parallel with the north and south lines of said Lots 9 and 10, 90 feet to the east line of Garfield Avenue, thence northerly along the east line of Garfield Avenue 31.77 feet to the place of beginning.

PARCEL NO: 010-004281

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

Being a part off the west end of a tract of land described as being 35 feet off the north side of Lot No. 9 and all of Lots Nos. 10 and 11, lying on the south side of Long Street of T.W. Tallmadge's Subdivision as shown in Plat Book 1, Page 265, Recorder's Office, Franklin County, Ohio and bounded and described as follows:

Beginning at a point in the east line of Garfield Avenue 31.77 feet south of the intersection of the east line of Garfield Avenue with the south line of Long Street, thence East and parallel with the north line of Lot No. 9 above Garfield Avenue 37 feet to a point 35 feet south of the north line of Lot No. 9, thence west and parallel with the north line of Lot No. 9, 90 feet to the east line of Garfield Avenue, thence north with the said east line of Garfield Avenue 37 feet to the place of beginning.

PARCEL NO: 010-049753

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

Being 132.84 feet off of the west end of the following described property:

Being 45' off of the south side of lot number nine (9) of T.W. Tallmadge's addition, to said City of Columbus, as per plat of said addition recorded in the Franklin County, Ohio recorder's Office in plat book no. 1, page 266, said real estate being a part of half section number 13, township no. 5, range no. 22 refuge tract, Franklin, County, Ohio

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

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**791 EAST LONG STREET**," drawn by Blostein/Overly Architects, dated August 16, 2005, and signed by Jonathan C. Beard, Applicant. The Zoning Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Zoning Site Plan shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the combination of tax parcel numbers 010-049607 and 010-004281 to form one (1) tax parcel number prior to the issuance of Zoning Clearance.

**SECTION 5.** That this ordinance is further conditioned upon the following permitted uses that can be established in the building:

First Floor Uses: Baked Goods Stores; Cafes; Delicatessens and Restaurants; Florists; Gift, Novelty and Souvenir Stores; Specialty Food Stores; Radio and Television Broadcasting Stations and Studios; Recording Studios; Art Dealers and Galleries; Arts and Crafts Stores; Compact Disc, Music, Record and Video Stores (includes rental); and Jewelry Stores.

**SECTION 6.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

**SECTION 7.** That this ordinance is further conditioned upon compliance with Urban Commercial overlay requirements if the existing building is replaced with a new building.

**SECTION 8.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

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**Legislation Number:** 1400-2005

**Drafting Date:** 08/11/2005

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

## **Explanation**

**Council Variance Application: CV05-031**

**APPLICANT:** Columbus Compact Corporation and City of Columbus Department of Development; c/o Jonathan C. Beard, President; Columbus Compact Corporation; 1000 East Main Street; Columbus, OH 43205.

**PROPOSED USE:** Mixed-use commercial building.

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

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a 478 square-foot vacant commercial building. The applicant is requesting a Council Variance to renovate the building and allow limited commercial uses in the R-2F, Residential District. A new three-space parking lot will also be provided behind the existing building. The site was rezoned from the C-4, Commercial District to the R-2F, Residential District as part of the 1974 Model Cities rezoning. A variance is necessary because the R-2F District prohibits commercial uses. Variances to conform the building's existing conditions are also included in the request. The site lies within the *Near East Area Plan* (1995), which encourages mixed use development including commercial and apartment/office uses along Long Street. The Plan is currently undergoing an update, and the draft Plan denotes East Long Street as a Commercial Node District and recommends higher density residential and mixed-use development for this corridor. The site also lies within the planning area of the *King-Lincoln District Plan* (2002), which encourages an Arts and Entertainment Center and shared parking district along Long Street west of Monroe Avenue. The site is included within the Long Street Neighborhood Commercial Revitalization area, and is within the Urban Commercial Overlay. A hardship exists in that a commercial use had already been established on this site, and various City plans and overlays recommend commercial use of the site, but the R-2F zoning designation prevents renovation of the building and limited commercial uses without City Council action.

**Title**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.26, Minimum side yard permitted; 3342.15, Maneuvering; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at **695 EAST LONG STREET (43203)**, to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District **and to declare an emergency.** (Council Variance # CV05-031).

**Body**

**WHEREAS**, by application #CV05-031, the owner of the property at **695 EAST LONG STREET (43203)**, is requesting a Variance to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F, Residential district, prohibits commercial uses, while the applicant proposes to allow an existing mixed-use commercial building with reduced development standards; 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 in order that this development in the King Lincoln District can proceed as quickly as possible; and

**WHEREAS**, Section 3332.05, Area district lot width requirements, requires that no building shall be erected or altered on a lot with a width measurement at the front line of no less than fifty (50) feet in the R-2F, Residential District, while the applicant proposes to alter an existing mixed-use commercial building on a lot with a forty (40) foot width; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a side yard of no less than three (3) feet for a forty (40) feet wide lot, while the applicant proposes a minimum side yard of zero (0) feet along the east property line for the existing building; and

**WHEREAS**, Section 3342.15, Maneuvering, requires that every parking and loading space shall have sufficient access and maneuvering area which may occur anywhere on a lot, while the applicant proposes access and maneuvering to occur

on the adjacent property to the east (701 East Long Street) for the new parking lot as shown on the site plan; and

**WHEREAS**, Section 3342.28, Minimum number of parking spaces required, requires one (1) parking space for every 300 square feet of general office space, one (1) parking space for every 250 square feet of retail space, and one (1) parking space for every 75 square feet of restaurant space, or a maximum requirement of seven (7) spaces, while the applicant proposes three (3) parking spaces for the existing building; and

**WHEREAS**, Section 3372.611, (G), Design standards, requires that fences may not exceed a height of four (4) feet, while the applicant proposes fencing six (6) feet in height as shown on the site plan; and

**WHEREAS**, this variance will allow the renovation of an existing mixed-use commercial building with reduced development standards in the R-2F, Residential District; and

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

**WHEREAS**, City Departments recommend approval because the site is developed with a 478 square-foot vacant commercial building and the applicant is requesting a Council Variance to renovate the building and allow limited commercial uses in the R-2F, Residential District. The site was rezoned from the C-4, Commercial District to the R-2F, Residential District as part of the 1974 Model Cities rezoning. A variance is necessary because the R-2F District prohibits commercial uses. Variances to conform the building's existing conditions are also included in the request. The site lies within the *Near East Area Plan* (1995), which encourages mixed use development including commercial and apartment/office uses along Long Street. The Plan is currently undergoing an update, and the draft Plan denotes East Long Street as a Commercial Node District, and recommends higher density residential and mixed-use development for this corridor. The site also lies within the planning area of the *King-Lincoln District Plan* (2002), which encourages an Arts and Entertainment Center and shared parking district along Long Street west of Monroe Avenue. The site is included within the Long Street Neighborhood Commercial Revitalization area, and is within the Urban Commercial Overlay. A hardship exists in that a commercial use had already been established on this site, and various City plans and overlays recommend commercial use of the site, but the R-2F zoning designation prevents renovation of the building and limited commercial uses without City Council action; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **695 EAST LONG STREET (43203)**, in using said property as desired and; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.26, Minimum side yard permitted; 3342.15, Maneuvering; 3342.28, Minimum number of parking spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at **695 EAST LONG STREET (43203)**, insofar as said sections prohibit a mixed-use commercial building on a forty (40) foot wide lot, with a reduced minimum side yard from 3 feet to 0 feet along the east property line, maneuvering and access occurring on the adjacent property to the east, a parking space reduction from a potential 7 spaces to 3 spaces, and fencing six (6) feet in height; said property being more particularly described as follows:

**695 EAST LONG STREET (43203)**, being 0.13± acres located on the south side of East Long Street, 198± feet west of Hamilton Park, and being more particularly described as follows:

Situated in the County of Franklin, in the state of Ohio in the City of Columbus:

Being lot number one hundred four (104) of east park place addition, excepting seven and one-fourth (7-1/4) feet off the entire west side thereof, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 2, page 61, recorder's office, Franklin County, Ohio.

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

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**695 EAST LONG STREET**," drawn by Blostein/Overly Architects, dated August 16, 2005, and signed by Jonathan C. Beard, Applicant. The Zoning Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Zoning Site Plan shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the following permitted uses that can be established in the building:

Baked Goods Stores; Cafes; Delicatessens and Restaurants; Florists; Gift, Novelty and Souvenir Stores; Specialty Food Stores; Radio and Television Broadcasting Stations and Studios; Recording Studios; Art Dealers and Galleries; Arts and Crafts Stores; Compact Disc, Music, Record and Video Stores (includes rental); and Jewelry Stores.

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

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

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**Legislation Number:** 1401-2005

**Drafting Date:** 08/11/2005

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

#### **Explanation**

**Council Variance Application: CV05-032**

**APPLICANT:** Columbus Compact Corporation and City of Columbus Department of Development; c/o Jonathan C. Beard, President; Columbus Compact Corporation; 1000 East Main Street; Columbus, OH 43205.

**PROPOSED USE:** Art dealer business/gallery.

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

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a 2,700 square-foot single-family dwelling. The applicant is requesting a Council variance to convert the building into an art dealer business/gallery in the R-2F, Residential District. A variance is necessary because the R-2F District prohibits commercial

uses. Variances to conform the building's existing conditions and for the minimum number of required parking spaces are also included in the request. The site lies within the *Near East Area Plan* (1995), which encourages the development of a cultural district on Long Street and Mount Vernon Avenue. The Plan is currently undergoing an update, and the draft Plan provides criteria to assess the appropriateness of locating commercial uses in residential districts, including adjacency to commercial districts and the availability of shared parking, and benefits that the proposed use would offer to the neighborhood. The site also lies within the planning area of the *King-Lincoln District Plan* (2002), which encourages mixed-use development, including businesses, at appropriate locations. Staff has determined that the proposed use is consistent with several recommendations of these Plans because of the site's close proximity to both Long Street and Mount Vernon Avenue. A hardship exists in that an art dealer business/gallery is prohibited in the R-2F District, and retaining the current zoning district will ensure that the residential character of the building will remain.

#### **Title**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.26, Minimum side yard permitted; and 3342.28, Minimum number of parking spaces required; of the Columbus City codes for the property located at **187 HAMILTON AVENUE (43203)**, to permit an art dealer business/gallery with reduced development standards in the R-2F, Residential District **and to declare an emergency.** (Council Variance # CV05-032)

#### **Body**

**WHEREAS**, by application #CV05-032, the owner of the property at **187 HAMILTON AVENUE (43203)**, is requesting a Variance to permit the conversion of a single-family dwelling into an art dealer business/gallery with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F, Residential district, prohibits commercial uses, while the applicant proposes to convert an existing single-family dwelling into an art dealer business/gallery with reduced development standards; 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 in order that this development in the King Lincoln District can proceed as quickly as possible; and**

**WHEREAS**, Section 3332.05, Area district lot width requirements, requires that no building shall be erected or altered on a lot with a width measurement at the front line of no less than fifty (50) feet in the R-2F, Residential District, while the applicant proposes to alter an existing building on a lot with a 34.87-foot width; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a side yard of no less than three (3) feet for a forty (40) feet wide lot or less, while the applicant proposes to maintain a minimum side yard of zero (0) feet along the north property line for the existing building; and

**WHEREAS**, Section 3342.28, Minimum number of parking spaces required, requires one (1) parking space for every 250 square feet of art gallery space, a total of eleven (11) spaces, while the applicant proposes zero (0) parking spaces for the existing building; and

**WHEREAS**, this variance will allow the conversion of an existing single-family dwelling into an art dealer business/gallery with reduced development standards in the R-2F, Residential District; and

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

**WHEREAS**, City Departments recommend approval because the site is developed with a 2,700 square-foot single-family dwelling and the applicant is requesting a Council variance to convert the building into an art dealer business/gallery in the R-2F, Residential District. A variance is necessary because the R-2F District prohibits commercial uses. Variances to conform the building's existing conditions and for the minimum number of required parking spaces are also included in the request. The site lies within the *Near East Area Plan* (1995), which encourages the development of a cultural district on Long Street and Mount Vernon Avenue. The Plan is currently undergoing an update, and the draft Plan provides criteria to assess the appropriateness of locating commercial uses in residential districts, including adjacency to commercial districts

and the availability of shared parking, and benefits that the proposed use would offer to the neighborhood. The site also lies within the planning area of the *King-Lincoln District Plan* (2002), which encourages mixed-use development, including businesses, at appropriate locations. Staff has determined that the proposed use is consistent with several recommendations of these Plans because of the site's close proximity to both Long Street and Mount Vernon Avenue. A hardship exists in that an art dealer business/gallery is prohibited in the R-2F District, and retaining the current zoning district will ensure that the residential character of the building will remain; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **885 EAST LONG STREET (43203)**, in using said property as desired and; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.05, Area district lot width requirements; 3332.26, Minimum side yard permitted; and 3342.28, Minimum number of parking spaces required; of the Columbus City codes for the property located at **187 HAMILTON AVENUE (43203)**, insofar as said sections prohibit an art dealer business/gallery on a 34.87-foot wide lot, with a reduced minimum side yard from 3 feet to 0 feet along the north property line, and a parking space reduction from a 11 total required spaces to 0 spaces; said property being more particularly described as follows:

**187 HAMILTON AVENUE (43203)**, being 0.12± acres located on the west side of Hamilton Avenue, 80± feet south of Spring Street, and being more particularly described as follows:

PARCEL NO. 010-47935

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

Being Lot Number One Hundred Eighty-eight (188) of EAST PARK PLACE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 61, Recorder's Office, Franklin, County, Ohio. Excepting there from the following strip of land beginning at a point in the Northwest corner of Lot 188 and the Southwest corner of Lot 197 on the East line of Brier Alley, said point being more or less 149 feet right of center line station 22 plus 15; Thence, in an easterly direction along the North line of Lot 188, and the South line of Lot 197, a distance of 12.04 feet to a point; said point being right-of-way line of the Fort Hayes Interchange; Thence in a southerly direction along the said right-of-way line a distance of 34.93 feet to a point, said point being on the South line of Lot 188; Thence, in a westerly direction along the South line of Lot 188 and the North Line of Lot 185, a distance of 14.04 feet to a point being the Southwest corner of Lot 188; Thence in a northerly direction along the West line of Lot 188, and the East line of Brier Alley, a distance of 34.87 feet to the place of beginning, containing 455 square feet more or less. Said stations are those described in the centerline description of the Fort Hayes Interchange which is on file at the Franklin County Engineer's Office.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as an art dealer business/gallery, or those uses permitted in the R-2F, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with

the site plan titled "**187 HAMILTON AVENUE**," drawn by Columbus Compact Corporation, dated August 16, 2005, and signed by Jonathan C. Beard, Applicant. The Zoning Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Zoning Site Plan shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

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

**SECTION 5.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

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**Legislation Number:** 1402-2005

**Drafting Date:** 08/11/2005

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

### **Explanation**

**Council Variance Application: CV05-034**

**APPLICANT:** Columbus Compact Corporation and City of Columbus Department of Development; c/o Jonathan C. Beard, President; Columbus Compact Corporation; 1000 East Main Street; Columbus, OH 43205.

**PROPOSED USE:** Mixed-use commercial building.

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

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with an 8,000 square-foot vacant commercial building. The applicant is requesting a Council Variance to renovate the building and allow limited commercial uses on the first floor and office uses on the second floor in the R-2F, Residential District. The site was rezoned from the C-4, Commercial District to the R-2F, Residential District as part of the 1974 Model Cities rezoning. A variance is necessary because the R-2F District prohibits commercial uses. Variances to conform the building's existing conditions are also included in the request. The site lies within the *Near East Area Plan* (1995), which encourages mixed use development including commercial and apartment/office uses along Long Street. The Plan is currently undergoing an update, and the draft Plan denotes East Long Street as a Commercial Node District and recommends higher density residential and mixed-use development for this corridor. The site also lies within the planning area of the *King-Lincoln District Plan* (2002), which encourages an Arts and Entertainment Center and shared parking district along Long Street west of Monroe Avenue. The site is included within the Long Street Neighborhood Commercial Revitalization area, and is within the Urban Commercial Overlay. A hardship exists in that a commercial use had already been established on this site, and various City plans and overlays recommend commercial use of the site, but the R-2F zoning designation prevents renovation of the building and limited commercial uses without City Council action.

### **Title**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.18, Basis of computing area; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.28, Minimum number of parking spaces required; 3342.29, Minimum number of loading spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at **821 EAST LONG STREET (43203)**, to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District **and to declare an emergency.** (Council Variance # CV05-034)

### **Body**

**WHEREAS**, by application #CV05-034, the owner of the property at **821 EAST LONG STREET (43203)**, is requesting a Variance to permit a mixed-use commercial building with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F, Residential district, prohibits commercial uses, while the applicant proposes to allow an existing mixed-use commercial building with reduced development standards; 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 in order that this development in the King Lincoln District can proceed as quickly as possible; and**

**WHEREAS**, Section 3332.18, Basis of computing area, requires that no dwelling shall occupy alone or together with any other building greater than fifty (50) percent of the lot area, while the applicant proposes no dwelling and to maintain a ninety-one (91) percent lot coverage for the existing building; and

**WHEREAS**, Section 3332.25, Maximum side yard required, requires the sum of the widths of each side yard to equal twenty (20) percent of the lot width, or 13.1 feet, while the applicant proposes to maintain a maximum side yard of zero (0) feet for the existing building; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a side yard of no less than five (5) feet, while the applicant proposes a minimum side yard of zero (0) feet along the east and west property lines for the existing building; and

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

**WHEREAS**, Section 3342.28, Minimum number of parking spaces required, one (1) parking space for every 300 square feet of general office space, one (1) parking space for every 250 square feet of retail space, and one (1) parking space for every 75 square feet of restaurant space, or a maximum requirement of sixty-eight (68) spaces, while the applicant proposes to maintain zero (0) parking spaces for the existing building; and

**WHEREAS**, Section 3342.29, Minimum number of loading spaces required, requires that commercial buildings that are five thousand (5,000) square feet or more but less than ten thousand (10,000) square feet provide one loading space, while the applicant proposes to maintain zero (0) loading spaces for the existing building; and

**WHEREAS**, Section 3372.611(B), Design standards, requires that a building frontage that exceeds a width of fifty (50) feet shall include vertical piers or other vertical visual elements to break the plane of the building frontage spaced at intervals of fifteen (15) to thirty-five (35) feet, while the applicant proposes no vertical piers or visual elements along the frontage of the existing building; and

**WHEREAS**, this variance will allow the renovation of an existing mixed-use commercial building with reduced development standards in the R-2F, Residential District; and

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

**WHEREAS**, City Departments recommend approval because the site is developed with an 8,000 square-foot vacant commercial building, and the applicant is requesting a Council Variance to renovate the building and allow limited commercial uses on the first floor and office uses on the second floor in the R-2F, Residential District. The site was rezoned from the C-4, Commercial District to the R-2F, Residential District as part of the 1974 Model Cities rezoning. A variance is necessary because the R-2F District prohibits commercial uses. Variances to conform the building's existing conditions are also included in the request. The site lies within the *Near East Area Plan* (1995), which encourages mixed use development including commercial and apartment/office uses along Long Street. The Plan is currently undergoing an update, and the draft Plan denotes East Long Street as a Commercial Node District, and recommends higher density residential and mixed-use development for this corridor. The site also lies within the planning area of the *King-Lincoln*

*District Plan (2002)*, which encourages an Arts and Entertainment Center and shared parking district along Long Street west of Monroe Avenue. The site is included within the Long Street Neighborhood Commercial Revitalization area, and is within the Urban Commercial Overlay. A hardship exists in that a commercial use had already been established on this site, and various City plans and overlays recommend commercial use of the site, but the R-2F zoning designation prevents renovation of the building and limited commercial uses without City Council action; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **821 EAST LONG STREET (43203)**, in using said property as desired and; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.037, R-2F, Residential district; 3332.18, Basis of computing area; 3332.25, Maximum side yard required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.28, Minimum number of parking spaces required; 3342.29, Minimum number of loading spaces required; and 3372.611, Design standards; of the Columbus City codes for the property located at **821 EAST LONG STREET (43203)**, insofar as said sections prohibit a mixed-use commercial building with an increased lot coverage of 91% from a 50% maximum, a reduced maximum side yard from 13.1 feet to 0 feet, a reduced minimum side yard from 5 feet to 0 feet along the east and west property lines, a reduced rear yard to 2% from a 25% minimum, a parking space reduction from a potential of 68 spaces to 0 spaces, a loading space reduction from 1 required to 0 spaces, with no vertical piers or visual elements along the frontage of the existing building; said property being more particularly described as follows:

**821 EAST LONG STREET (43203)**, being 0.09± acres located on the south side of East Long Street, 115± feet west of Monroe Avenue, and being more particularly described as follows:

PARCEL NO: 010-023992

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

Being as undivided interest in Lots Number Four (4) and Number Five (5) of Thomas S. Gates' Subdivision of Lots Nos. 36 and 37 of Mitchell and Watson's East Grove Addition to the City of Columbus, Ohio as the same are numbered and delineated upon the recorded plat thereof of record in Plat Book 5, Page 55, Recorder's Office, Franklin County, Ohio subject to all covenants, conditions, easements and restrictions effecting said premises of record in the Recorder's Office, Franklin County, Ohio.

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

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**821 EAST LONG STREET**," drawn by Columbus Compact Corporation, dated August 16, 2005, and signed by Jonathan C. Beard, President. The Zoning Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Zoning Site Plan shall be subject to review and approval by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the

proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the following permitted uses that can be established in the building:

First Floor Uses:

Baked Goods Stores; Cafes; Delicatessens and Restaurants; Florists; Gift, Novelty and Souvenir Stores; Specialty Food Stores; Radio and Television Broadcasting Stations and Studios; Recording Studios; Art Dealers and Galleries; Arts and Crafts Stores; Compact Disc, Music, Record and Video Stores (includes rental); and Jewelry Stores.

Offices for Public and Miscellaneous Services (as listed in Section 3353.03 D.) not to exceed 800 square feet of gross floor area on the first floor.

Second Floor Uses:

Accounting and Bookkeeping Services; Advertising Services; Architectural, Drafting, Engineering, Graphic and Landscape Design Services; Certified Public Accountants; Display Advertising Offices; Interior Design Services; Lawyers and Legal Services; Management, Companies and Enterprises and Consulting Services; Public Relations Agencies; Art Studios (no retail sales); Offices for Social Services; and Offices for Public and Miscellaneous Services.

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

**SECTION 6.** That this ordinance is further conditioned upon compliance with Urban Commercial overlay requirements if the existing building is replaced with a new building.

**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.**

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**Legislation Number:** 1403-2005

**Drafting Date:** 08/12/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation** August 11, 2005

05-059-606

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional services contract for the General Engineering Services, Contract No. 1061, C.I.P. No. 690290 in conjunction with the 2005 Capital Improvement Program for the Division of Water. In accordance with the provisions of Chapter 329.11, of the Columbus City Codes 1959, Request For Statement of Qualifications for ten (10) projects were received and reviewed from thirty-nine (39) engineering firms. The following three (3) firms were selected as finalists for this project and they submitted technical proposals by the June 18, 2004 deadline:

R.D. Zande & Associates, Inc.  
URS Corporation  
Burgess & Niple, Inc.

The proposals were judged on their technical merits by a point system. Based on the evaluations of the Selection Committee, R.D. Zande & Associates, Inc. was selected. The Division of Water does not have sufficient personnel to prepare the plans and specifications to complete this project in a timely manner. It is necessary to obtain the services of a consulting engineer so that the plans and specifications can be developed to facilitate the construction of this component of the Capital Improvement Program.

**CONTRACT COMPLIANCE NUMBER:** 31-1395123

**FISCAL IMPACT:** The 2005 C.I.B. is being amended and funds are being transferred to provide the monies needed for this project.

**Title**To authorize the Director of Public Utilities to enter into contract with R.D. Zande Inc. for General Engineering Services for the Division of Water, to amend the 2005 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 bonds Fund, and to authorize the expenditure of \$150,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$150,000.00)

**Body**WHEREAS, the Division of Water has a need for engineering services to prepare water plans on an as needed basis, therefore, making it necessary to obtain the services of consulting engineers, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into contract with a consulting engineer in order that engineering services be available for the preservation of public health, peace, property, safety and welfare; Now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with R.D. Zande, Inc., 1237 Dublin Rd., Columbus, Ohio 43215, for General Engineering Services on an as needed basis per the scope of services on file with the Division of water.

Section 2. That the City Auditor is hereby authorized and directed to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, as follows:

From:

690379	DRWP Chlorine Storage Improvements, OCA Code 642900	\$150,000.00
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To:

690290	Distribution Improvements, OCA Code 642900	\$150,000.00
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Section 3. That the sum of \$150,000.00 or as much thereof as may be needed, be and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 642900, Object Level Three 6621, Object Level One 06, Project Number 690290, Division of Water Contract Number 1061, to pay the cost thereof.

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 from the Director of the department administering said project except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 5. That Section 1, Public Utilities/Water 60-09 of Ordinance 1070-2005 is hereby amended as follows:

**PROJECT**

**2005**

NO.	PROJECT	BUDGET
690290	Distribution Improvements	\$565,000 *(1)*
690379	DRWP Chlorine Storage Improvements	\$3,850,000 *(2)*

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

	2005 ORIGINAL BUDGET	2005 AMENDED BUDGET	COMMENTS
*(1)*	\$415,000	\$565,000	AUTHORITY INCREASED
*(2)*	\$4,000,000	\$3,850,000	AUTHORITY DECREASED

**Legislation Number:** 1406-2005

**Drafting Date:** 08/12/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** August 12, 2005

05-058-606

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional services contract for Livingston Avenue 24 inch Water Main, Contract No. 1060, C.I.P. No. 690404 in conjunction with the 2005 Capital Improvement Program for the Division of Water. In accordance with the provisions of Chapter 329.11, of the Columbus City Codes 1959, Request For Statement of Qualifications for ten (10) projects were received and reviewed from thirty-nine (39) engineering firms. The following three (3) firms were selected as finalists for this project and they submitted technical proposals by the June 18, 2004 deadline:

EMH&T, Inc.  
 Prime Engineering & Architecture, Inc.  
 Dynotec, Inc.

The proposals were judged on their technical merits by a point system. Based on the evaluations of the Selection Committee, EMH&T, Inc. was selected. The Division of Water does not have sufficient personnel to prepare the plans and specifications to complete this project in a timely manner. It is necessary to obtain the services of a consulting engineer so that the plans and specifications can be developed to facilitate the construction of this component of the Capital Improvement Program.

**CONTRACT COMPLIANCE NUMBER:** 31-0685594

**FISCAL IMPACT:** This project was included in the 2005 C.I.B. and is being funded by current monies.

**Title**To authorize the Director of Public Utilities to enter into contract with EMH&T, Inc. for the engineering design of the Livingston Avenue 24 inch Water Main for the Division of Water, and to authorize the expenditure of \$133,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$133,000.00)

**Body** WHEREAS, the Division of Water does not have sufficient personnel to prepare plans and specifications, for this 2005 Capital Improvement Project, therefore, making it necessary to obtain the services of consulting engineers, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into contract with a consulting engineer in order that this 2005 Capital Improvement Project may be completed at the earliest possible date for the preservation of public health, peace, property, safety and welfare; Now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with EMH&T, Inc., 5500 New Albany Road, Columbus, Ohio 43054 for the preparation of the Livingston Avenue 24 inch Water Main plans and specifications.

Section 2. That the sum of \$133,000.00 or as much thereof as may be needed, be and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 606404, Object Level Three 6629, Object Level One 06, Project Number 690404, Division of Water Contract Number 1060, to pay the cost thereof.

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

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

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**Legislation Number:** 1427-2005

**Drafting Date:** 08/19/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** August 16, 2005

05-060-606

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional services contract for Morse/Hamilton Booster Station, Contract No. 1062, C.I.P. No. 690480 in conjunction with the 2005 Capital Improvement Program for the Division of Water. In accordance with the provisions of Chapter 329.11, of the Columbus City Codes 1959, Request For Statement of Qualifications for ten (10) projects were received and reviewed from thirty-nine (39) engineering firms. The following three (3) firms were selected as finalists for this project and they submitted technical proposals by the June 18, 2004 deadline:

Woolpert, LLP  
BBS Corporation  
URS Corporation

The proposals were judged on their technical merits by a point system. Based on the evaluations of the Selection Committee, Woolpert, LLP was selected. The Division of Water does not have sufficient personnel to prepare the plans and specifications to complete this project in a timely manner. It is necessary to obtain the services of a consulting engineer so that the plans and specifications can be developed to facilitate the construction of this component of the Capital Improvement Program. The professional services authorized by this legislation are for the design portion of this

project. A contract modification with Woolpert, LLP will be requested for construction administration required during the construction phase of this project.

**CONTRACT COMPLIANCE NUMBER:** 31-0529493

**FISCAL IMPACT:** The 2005 C.I.B. is being amended and funds are being transferred to provide the funding for this project.

**Title**To authorize the Director of Public Utilities to enter into contract with Woolpert, LLP for the engineering design of the Morse/Hamilton Booster Station for the Division of Water, to amend the 2005 C.I.B., to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, and to authorize the expenditure of \$168,000.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$168,000.00)

**Body**WHEREAS, the Division of Water does not have sufficient personnel to prepare plans and specifications, for this 2005 Capital Improvement Project, therefore, making it necessary to obtain the services of consulting engineers, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into contract with a consulting engineer in order that this 2005 Capital Improvement Project may be completed at the earliest possible date for the preservation of public health, peace, property, safety and welfare; Now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with Woolpert, LLP, 2760 Airport Drive, Columbus, Ohio 43219 for the preparation of the Morse/Hamilton Booster Station plans and specifications.

Section 2. That the City Auditor is hereby authorized and directed to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, as follows:

From:

690426 Taylor Road 2MG Water Storage Tank,  
OCA Code 606426 \$43,000.00

To:

690480 Morse/Hamilton Booster Station,  
OCA Code 060606 \$43,000.00

Section 3. That the sum of \$168,000.00 or as much thereof as may be needed, be and the same is hereby authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 060606, Object Level Three 6621, Object Level One 06, Project Number 690480, Division of Water Contract Number 1062, to pay the cost thereof.

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 from the Director of the department administering said project except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 5. That Section 1, Public Utilities/Water 60-09 of Ordinance 1070-2005 is hereby amended as follows:

<b><u>PROJECT</u></b>	<b><u>2005</u></b>
<b>NO.</b>	<b>BUDGET</b>

690480	Morse/Hamilton Booster Station	\$1,168,000 *(1)*
690426	Taylor Road 2MG Water Storage Tank	\$2,607,000 *(2)*

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

	2005 ORIGINAL BUDGET	2005 AMENDED BUDGET	COMMENTS
*(1)*	\$1,125,000	\$1,168,000	AUTHORITY INCREASED
*(2)*	\$2,650,000	\$2,607,000	AUTHORITY DECREASED

**Legislation Number:** 1431-2005

**Drafting Date:** 08/19/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background:** This ordinance appropriates \$155,000.00 within the Fleet Management Services Fund for the Fleet Management Division for services related to the rebuilding of a wheel loader belonging to the Sewerage and Drainage Division. This ordinance also authorizes the Finance Director to issue a purchase order to Ohio Cat, the franchised central Ohio Caterpillar dealership, contract compliance #34-0672363 (majority) to rebuild the 1993 Caterpillar articulating wheel loader. Ohio Cat has provided the Fleet Management Division with a written estimate. A second life rebuild strips the vehicle down to its frame and replaces all wiring, hydraulics, controls, pumps, cab accessories, air conditioning and drive train components with remanufactured exchange components providing a new vehicle with a 2,000 hour/one year all parts and labor warranty and a 5,000 hour/three year power train warranty. The normal useful life of this loader ranges from 10,000 to 13,000 operating hours. This particular loader has 21,694 operating hours and is in service. A new machine is estimated to cost \$333,000.00.

This ordinance also authorizes the transfer of monies within the Sewer Operating Fund. The Sewerage and Drainage Division budgeted for this rebuild cost in the 2006 budget, but the funds were not placed in the appropriate Object Level One Code to permit the expense to be reimbursed to the Fleet Management Division.

**Fiscal Impact:** The Fleet Management Division did not anticipate that this rebuild would occur in 2006 and did not budget funds for this purpose. Fleet Management requires this appropriation increase in order to have sufficient appropriation authority to cover the estimated \$155,000.00 cost of the rebuild.

**Emergency action** is requested to allow the rebuild to be completed as soon as possible so that the Sewerage and Drainage Division can expeditiously return this loader to service.

**Title** To appropriate \$155,000.00 within the Fleet Management Services Fund, to authorize a transfer of \$155,000.00 within the Sewer Operating Fund; to authorize the Finance Director to establish a purchase order with Ohio Cat for the rebuild of an articulating wheel loader in accordance with sole source procurement; to authorize the expenditure of \$155,000.00 in the Fleet Management Services Fund; to waive the formal competitive bidding requirements of the Columbus City Code, and to declare an emergency. (\$155,000.00)

**Body** WHEREAS, there is a need for an additional appropriation of \$155,000.00 within the Fleet Management Services Fund for expenses to rebuild Brass Tag 16189, a 1993 Caterpillar articulating wheel loader belonging to the Sewerage and

Drainage Division; and

**WHEREAS**, a transfers of monies between Object Level One Codes within the Sewer Operating Fund is required to allow the Sewerage and Drainage Division to reimburse the Fleet Management Division for the cost of the rebuild; and

**WHEREAS**, Ohio Cat is the franchised central Ohio Caterpillar dealership; and

**WHEREAS**, this firm represents the best option available to perform the rebuild by virtue of their access to original equipment manufacturer's parts and training; and

**WHEREAS**, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to establish a purchase order for the rebuild of an articulating wheel loader for the Sewerage and Drainage Division so that the rebuild can be completed as soon as possible, 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 sum of \$155,000.00 be and hereby is appropriated from the unappropriated balance of Fund 513, the Fleet Management Services Fund, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, to the Fleet Management Division, Department No. 59-05, Object Level One Code 03, Object Level Three Code 3373 and OCA Code 591347.

**Section 2.** That the monies appropriated in Section 1 shall be paid upon order of the Public Service Director 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 the City Auditor be and hereby is authorized to transfer \$155,000.00 within Fund 650, the Sewer Operating Fund, Department/Division No. 60-05, Sewerage and Drainage Division, as follows:

**TRANSFER FROM:**

**Object Level One Code / Object Level Three Code / OCA Code**

06 / 6624 / 604801

Total Transfer From: \$155,000.00

**TRANSFER TO:**

**Object Level One Code / Object Level Three Code / OCA Code**

03 / 3380 / 605899

Total Transfer To: \$155,000.00

**Section 4.** That the Finance Director be and hereby is authorized to issue a purchase order to Ohio Cat for the rebuild of BT 16189, a 1993 Caterpillar articulating wheel loader belonging to the Sewerage and Drainage Division, at a cost not to exceed \$155,000.00.

**Section 5.** That the expenditure of \$155,000.00, or so much thereof as may be needed, be and hereby is authorized from Fund 513, the Fleet Maintenance Fund, Department No. 59-05, Fleet Management Division, Object Level One Code 03, Object Level Three Code 3373, OCA Code 591347 to pay the cost thereof.

**Section 6.** That in accordance with Section 329.27 of the Columbus City Code, City Council finds it to be in the best interest of the City of Columbus that the competitive bidding requirements of Section 329.06 of the Columbus City Code be waived and hereby waives said Code section.

**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.

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**Legislation Number:** 1436-2005

**Drafting Date:** 08/22/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background:** This legislation authorizes the Finance Director to issue purchase orders for the purchase of credit card fuel and bulk fuel (gasoline and diesel fuel). Formal competitive bids were solicited by the Purchasing Office and contracts are in place for these commodities.

**Fiscal Impact:** The Fleet Management Division budgeted a total of \$5.56 million for the purchase of motor fuels in 2005. Ordinance # 0056-2005 passed February 9, 2005, authorized \$4.1 million for fuel purchases and Ordinance # 0791-2005 passed April 20, 2005, authorized an additional \$1.44 million.

As of the 2005 Second Quarter Financial Review, the Fleet Management Division projected a fuel deficit of \$1.4 million, at an average cost of \$1.97 per gallon. Since the mid-year financial review, however, the division has witnessed dramatic increases in fuel prices. As of August 29, the average fuel cost was \$2.30 per gallon (for all grades of fuel). As of September 1, 2005, fuel prices rose sharply to an average cost of \$2.80 per gallon. The latest price increases are due directly to the damage caused to oil production, pipeline, supply facilities and refineries by hurricane Katrina. The Fleet Management Division projects fuel prices to remain high through September (close to the current \$2.80/gallon) and then level off at approximately \$2.50/gallon for the remainder of 2005. These fuel price increases will require the city to expend an additional \$800,000 for fuel before year-end, escalating the combined fuel deficit to \$2.23 million. Total fuel expenditures for 2005 will be approximately \$7.79 million.

This ordinance authorizes an expenditure of \$1.43 million. After the 2005 Third Quarter Financial review, the Fleet Management Division and Finance will re-evaluate fuel prices through the remainder of 2005 and present another fuel expenditure ordinance to Council for approval.

The city spent \$5.2 million for fuel in 2004 and nearly \$4.7 million for fuel in 2003. The Fleet Management Division recovers its expenditures by billing user agencies for labor, parts and fuel. The impact of higher fuel prices is borne by user agencies. This ordinance is contingent on Ordinance #1539-2005, which appropriates additional funds in the Fleet Management Services Fund and also transfers funds within the General Fund and Other Funds so that divisions have the means to pay for the additional fuel (when charged) by Fleet Management).

**Emergency action** is requested in order to ensure an uninterrupted purchase of credit card and bulk fuels.

**Title**To authorize the Finance Director to issue purchase orders for the purchase of credit card and bulk fuel for the Fleet Management Division; to authorize the expenditure of \$1,430,000.00 from the Fleet Management Services Fund, and to declare an emergency. (\$1,430,000.00)

**Body**WHEREAS, the Fleet Management Division, Public Service Department has a need to purchase credit card and bulk fuel; and

**WHEREAS**, Universal Term Contracts (UTC) have been established through the formal competitive bid process; and

**WHEREAS**, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to establish purchase orders for the purchase of credit card and bulk fuel so as not to jeopardize or interrupt the provision of vital city services, thereby preserving the public health, peace, property, safety, and welfare, now, therefore

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

**Section 1.** That the Finance Director be and hereby is authorized to issue purchase orders for the Public Service Department, Fleet Management Division, per the terms and conditions of Universal Term Contracts, as follows:

BP Products - State GDC027E / CT#OT914204E  
CC# 362440313 expires 12/15/07  
Gasoline  
Object Level Three 2280  
Contract expires - 4/30/06

BP Products - State GDC027E / CT#OT914204E  
CC# 362440313 expires 12/15/07  
Diesel Fuel  
Object Level Three 2286  
Contract expires 4/30/06

Earhart Petroleum Incorporated - County ITB 2005-02-51  
CC# 311007351 expires 4/6/08  
Gasoline  
Object Level Three 2286  
Contract expires 8/31/07

Earhart Petroleum Incorporated - County ITB 2005-02-51  
CC# 311007351 expires 4/6/08  
Diesel Fuel  
Object Level Three 2286  
Contract expires 8/31/07

US Bank Voyager - FL001215  
CC# 760476053 expires 04/15/07  
Credit Card gasoline  
Object Level Three 2280  
Contract expires - 7/31/08

**Section 2.** That the sum of \$1,430,000.00, or so much thereof as may be necessary, be and hereby is authorized to be expended from the Fleet Maintenance Fund, Fund 513, Department No. 59-05, OCA Code 591347, Object Level One Code 02 as follows to pay the cost thereof:

Object Level Three Code	Amount
2280	\$ 1,095,000.00
2286	\$ 335,000.00

**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 approves nor vetoes the same.

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**Legislation Number:** 1445-2005

**Drafting Date:** 08/23/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

Mark W. Ely, who has previously contracted with the City Attorney's Office as a sole proprietor has recently incorporated his business. This ordinance officially recognizes this change and assigns all past, present and future transactions with Mark W. Ely to E Investigations, Inc., a corporation.

In addition this ordinance modifies an existing contract with E Investigations, Inc. f.k.a. Mark W. Ely to include reimbursement for cell phone expenses as allowed under the #04-DG-B-D100 Stalking Investigation Grant #245004 awarded by the Franklin County Commissioners, Justice Program Unit.

The original contract was authorized by ordinance 0183-2005, for a maximum amount of \$53,450.00. This ordinance appropriates and authorizes expenditure of an additional \$480.00, bringing the new total contract maximum to \$53,930.00.

Emergency action is requested to effect these changes as soon as possible to promote accurate recording of transactions and allow uninterrupted business with this firm.

### **Title**

To authorize the City Attorney to assign all past, present, and future City of Columbus business transactions with Mark W. Ely to E Investigations, Inc; to authorize the modification of an existing contract with E Investigations; to authorize the appropriation and expenditure of Four Hundred Eighty Dollars (\$480.00) from the Stalking Investigator Grant fund; to waive the competitive bidding provision of the Columbus City Codes; and to declare an emergency. (\$480.00)

### **Body**

**WHEREAS**, the City Attorney's Office, has engaged in an ongoing business relationship with Mark W. Ely, that has been previously sanctioned by City Council; and

**WHEREAS**, Mark W. Ely has incorporated his business under the name E Investigations, Inc.; and

**WHEREAS**, the City Auditor's Office requires that these changes be officially acknowledged by City Council; and

**WHEREAS**, to facilitate the City Attorney's uninterrupted payments to this vendor, it is necessary to assign all past, present, and future business to his successor firm; and

**WHEREAS**, ordinance 01183-2005 authorized the City Attorney to enter into contract with Mark W. Ely for stalking investigative services; and

**WHEREAS**, additional funds are needed in order to reimburse cell phone charges under the grant; and

**WHEREAS**, it is in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes, 1959, relative to the procurement of professional services; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office, in that it is immediately necessary to make this assignment to allow uninterrupted business with this firm, 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 Attorney's Office be and hereby is authorized to assign all past, present, and future City business relative to the existing contract with Mark W. Ely, FID #275544813-001 to E Investigations, Inc, FID #593812139-001, and execute all documents relating thereto.

**SECTION 2.** That the City Attorney be and hereby is authorized to modify a contract with E Investigations, Inc. f.k.a Mark W. Ely for stalking investigative services to include reimbursement of cell phone charges in the amount of Four Hundred Eighty Dollars (\$480.00) in order to continue said services in accordance with the Stalking Investigator Grant #2004-DG-B-D100.

**SECTION 3.** That for the reason stated in Section 2, the expenditure of Four Hundred Eighty Dollars \$480.00, or so much thereof as may be necessary, is hereby authorized as follows: department 2401, Stalking Investigator Grant, grant number 245004, fund number 220, oca 245004, object level 1 - 03, object level 3 - 3295.

**SECTION 4.** That the competitive bidding provisions of Chapter 329 of the Columbus City Codes, 1959, relative to the procurement of professional services are hereby waived.

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

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**Legislation Number:** 1472-2005

**Drafting Date:** 08/30/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** To authorized and direct the City Auditor to transfer \$8,000.00 within the Parking Violations Bureau, General Fund Budget, and to authorize the City Treasurer to modify and increase the current contract with Fifth Third Processing Solutions to provide credit card processing services for the Parking Violations Bureau; and to authorize the expenditure of \$8,000.00 from the General Fund (\$8,000.00)

**Title**

To authorize and direct the City Auditor to transfer \$8,000.00 within the Parking Violations Bureau, General Fund Budget, and to authorize the City Treasurer to modify and increase the current contract with Fifth Third Processing Solutions to provide credit card processing services for the Parking Violations Bureau; and to authorize the expenditure of \$8,000 from the General Fund (\$8,000.00).

**Body**

WHEREAS: a need exists in the daily operation of the Parking Violations Bureau it is necessary to transfer funds within the Parking Violations Bureau for the immediate preservation of the public health, peace, property, safety and welfare; and,

WHEREAS: a need exists in the daily operation of the Parking Violations Bureau in that it is necessary to modify and increase the existing contract with Fifth Third Processing Solutions, for credit card processing services to be paid thru February 28, 2006.

WHEREAS: the current contract needs to be modified and increased by \$8,000.00 under the same provisions and terms as completed; 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 \$8,000.00 within the general operating budget of the Parking Violations Bureau as follows:

**TRANSFER FROM:**

Fund : 01-100, Division: 23-03, Object level: 1101, OCA: 230303, Amount: \$8,000.00

**TRANSFER TO:**

Fund: 01-100, Division: 23-03, Object level: 3348, OCA: 230301, Amount: \$8,000.00

Section 2: That the City Treasurer be and is hereby authorized to modify the contract with Fifth Third Processing Solution, by increasing the contract amount by \$8,000.00 for the contract period ending February 28, 2006.

Section 3. That the expenditure of \$8,000.00 is hereby authorized from the Parking Violations Bureau, Fund: 01-100, Division: 23-03, Object Level: 3348, OCA: 230301.

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

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**Legislation Number:** 1476-2005

**Drafting Date:** 08/31/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** This legislation authorizes the transfer of \$354,740 within the Fleet Management Services Fund and also authorizes the Director of Finance and Management to issue various purchase orders for automotive parts and repair services. The Division has realized a positive variance in personnel expenditures and capital outlay as noted in the Second Quarter Financial Review. These funds will now be used to procure additional automotive parts and repair services that are needed as a result of an aging fleet. Formal competitive bids were taken by the Purchasing office and Universal Term Contracts are in place for each of the items.

**Fiscal Impact:** The Fleet Management Division budgeted \$6.3 million for automotive, parts, supplies, accessories and repairs in the 2005 operating budget. At present time the Division of Fleet Management has spent approximately seventy-eight (78) percent of this budget. This legislation authorizes an expenditure of \$370,000.00 with various vendors to purchase additional automotive parts and repair services through December 2005. Expenditures for like items and time frames were \$440,000.00 in 2004 and \$431,000.00 in 2003. Year to date, the Fleet Management Division has spent approximately \$4.9 million of the total available for automotive parts and repair services from the 2005 Budget.

**Emergency action** is requested in order to ensure an uninterrupted purchase of vehicle parts, supplies, accessories and repairs.

**Title**

To authorize a transfer of \$354,740 within the Fleet Management Services Fund; to authorize the Director of Finance and Management to issue various purchase orders for automotive parts and repair services for the Fleet Management Division per the terms and conditions of Universal Term Contracts, to authorize the expenditure of \$370,000.00 from the Fleet Management Services Fund, and to declare an emergency. (\$370,000.00)

**Body**

**WHEREAS**, Universal Term Contracts (UTC) have been established through the formal competitive bid process by the Purchasing office, and

**WHEREAS**, the Fleet Management Division, Public Service Department, has a need to purchase automotive parts, supplies, accessories and repairs for motorized equipment, and

**WHEREAS**, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to issue various purchase orders for automotive parts, supplies, accessories and repairs thereby preserving the public health, peace, property, safety, and welfare, now, in which the emergency is set forth and defined in a preamble thereto 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 Fleet Management Services Fund as follows:

**FROM:**

Dept/Div: | Fund 513 |OCA 591263| Object Level 3: 1101 | Amount \$150,000  
Dept/Div: | Fund 513 |OCA 591396| Object Level 3: 1101 | Amount \$100,000  
Dept/Div: | Fund 513 |OCA 591206| Object Level 3: 1102 | Amount \$50,000  
Dept/Div: | Fund 513 |OCA 591222| Object Level 3: 6652 | Amount \$54,740

**TO:**

Dept/Div: | Fund 513 | OCA 591347| Object Level 3: 2284 | Amount \$354,740

**Section 2.** That the Director of Finance and Management is hereby authorized and directed to issue purchase orders for the Public Service Department, Fleet Management Division, per the terms and conditions of Universal Term Contracts, as follows:

Dick Masheter Ford - FL001177  
CC# 310729896 expires 1/2008  
Standard Automotive Parts  
Object Level Three 2284  
Contract expires - 3/07

Horton Emergency Vehicles - FL002629  
CC# 310729896 expires 1/2008  
Fire equipmenet parts  
Object Level Three 2284  
Contract expires - 3/07

Jims Automotive - FL002518  
CC# 310885922 expires 1/08  
Starters & Alternators  
Object Level Three 2284  
Contract expires 2/07

Skinner Diesel - FL001702  
CC# 311132462 expires 6/06  
Truck brake parts  
Object Level Three 2284  
Contract expires 3/06

Genuine Parts / Napa - FL001878  
CC# 580254510 expires 3/08

Standard Auto Parts  
Object Level Three 2284  
Contract expires 9/06

Byers Chevrolet - FL002631  
CC# 314139860 expires 3/06  
OEM Auto Parts  
Object Level Three 2284  
Contract expires 3/07

Automotive Distributors - FL001877  
CC#31145093001 expires 1/08  
Standard Auto Parts  
Object Level Three 2284  
Contract expires 9/05

D & M Distributors - FL002112  
CC#310926900 expires 02/08  
Automotive Lighting Parts  
Object Level Three 2284  
Contract expires 1/06

Keens Body Shop - FL002130  
CC# 310854439 expires 6/07  
Autobody repair services  
Object Level Three 3373  
Contract expires 1/06

Burns Body Shop - FL002131  
CC# 311327701 expires 7/07  
Autobody repair services  
Object Level Three 3373  
Contract expires 1/06

Automotive Spring - FL002110  
CC# 310670104 expires 1/07  
Automotive spring repairs  
Object Level Three 3373  
Contract expires 10/06

**Section 3.** That the sum of \$370,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Fleet Management Services Fund, 513, Department No. 59-05, OCA Code 591347, Object Level One 02 as follows to pay the cost thereof:

<u>Object Level Three Code</u>	<u>Amount</u>
2284	\$ 285,000.00
3373	\$ 85,000.00

**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 nor vetoes the same.

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**Legislation Number:** 1477-2005

**Drafting Date:** 08/31/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

Need: The Division of Police needs to purchase taser cartridges for the second phase of recertification scheduled in September 2005 through December, 2005 for its officers to maintain their current certificati

**Title**

To authorize and direct the Finance Director to enter into a contract for the purchase of taser cartridges for training/recertification of the Division of Police taser users, to authorize the expenditure of \$24,096.60 from the General Fund, to waive the provisions of Columbus City Codes Chapter 329.06; and to declare an emergency. (\$24,096.60)

**Body**

WHEREAS, the Division of Police needs to replenish its supply of taser cartridges for training purposes; and

WHEREAS, division personnel have to be recertified on the use of the tasers; and

WHEREAS, the purchase of these cartridges will allow for the necessary training/recertification of the Division of Police taser users; and

WHEREAS, recertification of the Division of Police officers will provide additional training opportunities and enhance the safety of our officers and our residents; and

WHEREAS, each officer must be trained four hours annually to keep their taser certification; and

WHEREAS, the Division of Police will continue to report to City Council all training that is needed to ensure the safety of using the tasers; and

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

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into contract for the purchase of taser training cartridges so that they are available for the September 2005 recertification for the immediate preservation of the public peace, health, safety and welfare, now therefore

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

Section 1. That the Finance Director be and is hereby authorized and directed to enter into contract with Vance's Shooters Supplies for the purchase of taser cartridges based their bid being the lowest bid received.

Section 2. That the provisions of Section 329.06 of the Columbus City Code, is hereby waived.

Section 3. That the expenditure of \$24,096.60 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV	FD	OBJ#1	OBJ#3	OCA	
30-03		010	02	2213	301572

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

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**Legislation Number:** 1478-2005

**Drafting Date:** 08/31/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:**

This ordinance will authorize the Director of Recreation and Parks to enter into an agreement, for the charge of \$1.00, with the Worthington Library Board for the City's "Right of First Refusal" for property adjacent to the Lazelle Woods Recreation Center.

Recreation and Parks is completing a new community center at 8140 Sancus Boulevard in Lazelle Woods Park. Adjacent to the park is a 3.8 acre site owned by the Worthington Libraries. The Worthington Library intends to develop a branch library at this location although no time frame has been established. Currently the Library Board has no intention of selling the property. It is, however, in the department's best interest to have a "Right of First Refusal" should this change and the Library Board decides to sell this property.

**Fiscal Impact:**

\$1.00

**Title**

To authorize the Director of Recreation and Parks to enter into a "Right of First Refusal" agreement, for the charge of \$1.00, with the Worthington Library Board for property adjacent to the Lazelle Woods Recreation Center, currently owned by the Worthington Libraries. (\$1.00)

**Body**

**WHEREAS**, 3.8 acres of property adjacent to the Lazelle Woods Recreation Center is currently owned by the Worthington Libraries; and,

**WHEREAS**, it is in the best interest of the City to have the right of first refusal to protect the City's interest in the future of this property; now, therefore

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

**SECTION 1.** That the Recreation and Parks Director be and he is hereby authorized to enter into a "Right of First Refusal" agreement, for the charge of \$1.00, with the Worthington Board for property adjacent to the Lazelle Woods Recreation Center, currently owned by the Worthington Libraries.

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

**Legislation Number:** 1491-2005

**Drafting Date:** 09/01/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **Background**

This ordinance authorizes a \$100,000 supplemental appropriation for the Franklin County Municipal Court Judges, special project fund for court security. The supplemental appropriation is needed to align budget authority with projected expenditures. There is insufficient budget authority to meet the need for the Court's security payroll for the remainder of the year.

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.

#### **Fiscal Impact**

The funds authorized by this ordinance are available within the Court's special project fund for court security.

#### **Title**

To authorize a supplemental appropriation within the Franklin County Municipal Court Judges special projects fund for court security in the amount of \$100,000; and to declare an emergency. (\$100,000.00)

#### **Body**

**WHEREAS**, the Municipal Court Judges, requires budget authority to meet its payroll for the remainder of 2005; and

**WHEREAS**, sufficient funds are available for the aforementioned purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to appropriate funds in order to meet payroll projections for the remainder of 2005, thereby preserving the public health, peace, property, safety and welfare; NOW, THEREFORE,

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

**SECTION 1.** That from unappropriated monies in the Franklin County Municipal Court Judges special projects fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$100,000 be and is hereby appropriated to the Municipal Court special projects fund, fund 226, Franklin County Municipal Court Judges, department number 2501, oca 226001, object level 1 - 01, object level 3 - 1101.

**SECTION 2.** That said monies shall be paid upon order of the Franklin County Municipal Court Judges; and 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 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.

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**Legislation Number:** 1493-2005

**Drafting Date:** 09/01/2005

**Current Status:** Passed

**Explanation**

**BACKGROUND:** This legislation amends the 2005 CIB and authorizes the Finance Director to enter into contracts for the purchase of SF6 switches and related parts for the Division of Electricity. These items are needed to upgrade the Division of Electricity's underground system in order to provide reliable power and to replenish stock used in the Gateway customer service project

Bids for the SF6 switches were solicited from 100 vendors (94 MAJ, 6 M1A, 0 FBE). Six (6 MAJ) bids were received and opened by the Purchasing Office on July 7, 2005, SA001676. The bids have been reviewed and awards are recommended to the following vendors based upon the lowest, responsive and responsible bids received:

<u>Vendor</u>	<u>Contract Compliance</u>	<u>Amount</u>
Reed City Power Line Supply (MAJ)	381783949	\$177,603.03
Professional Electric Products (MAJ)	341018087	47,150.35
Electric Laboratories/Hughes (MAJ)	370798775	<u>26,677.50</u>
		\$251,430.88

**FISCAL IMPACT:** There is sufficient budget authority in the Division of Electricity's Operating Fund and there are sufficient funds in the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund for this expenditure. A CIB amendment and a transfer between projects within the bond fund are necessary to provide funding in the appropriate project. There were no similar expenditures in 2003 and \$5,142.00 was spent in 2004.

**Title**

To amend the 2005 Capital Improvements Budget; to authorize the transfer of funds within the Voted Street Lighting and Electricity Distribution Improvements Fund; to authorize the Finance Director to enter into contracts with Reed City Power Line Supply; Professional Electric Products; and Electric Laboratories/Hughes Supply for the purchase of SF6 Switches and related parts for the Division of Electricity; and to authorize the expenditure of \$198,627.33 from Voted Street Lighting and Electricity Distribution Improvements Fund and \$52,803.55 from the Division of Electricity Operating Fund. (\$251,430.88)

**Body**

WHEREAS, the Division of Electricity requires SF6 Switches and related parts to replenish stock used in the installation of the Gateway customer service project and to upgrade its underground system in order to provide reliable power; and

WHEREAS, the Purchasing Office received and opened six bids for SF6 Switches and related parts on July 7, 2005; and

WHEREAS, said bids have been tabulated and evaluated and awards are recommended to Reed City Power Line Supply; Professional Electric Products Company; and Electric Laboratories/Hughes Supply, as the lowest responsive and responsible bids received; now, therefore,

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

SECTION 1. That the 2005 Capital Improvements Budget is hereby amended as follows:

PUBLIC UTILITIES/ELECTRICITY 60-07

<u>PROJECT NAME</u>	<u>PROJECT NUMBER</u>	<u>CURRENT CIB</u>	<u>AMENDED CIB</u>
Distribution Improvements	670608	259,096	298,628

Facilities Renovation                      670977                      125,748                      86,216

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$39,531.53 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553, Division No. 60-07, as follows:

**FROM:**

PROJECT NAME	PROJECT NUMBER	OCA	OBJECT LEVEL 3	AMOUNT
Facilities Renovation	670977	670977	6621	\$39,531.53

**TO:**

PROJECT NAME	PROJECT NUMBER	OCA	OBEJCT LEVEL 3	AMOUNT
Distribution Improvements	670608	670608	6621	\$39,531.53

SECTION 3. That the Finance Director is hereby authorized to enter into contracts for the purchase of SF6 Switches and related parts for the Division of Electricity, based upon the lowest responsive and responsible bids, as follows:

Reed City Power Line Supply	\$177,603.03
Professional Electric Products	47,150.35
Electric Laboratories/Hughes Supply	<u>26,677.50</u>
Total	\$251,430.88

SECTION 4. That to pay the cost of the aforesaid contracts, the expenditure of \$251,430.88, or so much thereof as may be needed, be and is hereby authorized from the Division of Electricity, Division No. 60-07, as follows:

FUND	PROJECT	PROJECT NO.	OCA	OL3	AMOUNT
Fund 553	Distribution Improvements	670608	670608	6621	\$198,627.33
Fund 550	Electricity Operating		606749	6621	<u>52,803.55</u>
					\$251,430.88

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

**Legislation Number:** 1495-2005

**Drafting Date:** 09/02/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

BACKGROUND: For the option to purchase Process Control Computer Systems Maintenance for the Division of Water, the largest user. The term of the proposed option contract (UTC) would be for three years, with the option to renew for two(2) additional one year term(s). Contract is through June 30, 2008. The Purchasing Office opened formal bids on April 28, 2005. This legislation is being submitted as waiver legislation because the Contractor submitted Terms and Conditions with their quote. Language acceptable to both parties was negotiated. The company nor its principal is listed in the State

of Ohio's Unresolved Findings for Recovery nor in the Federal Government's Excluded Parties List.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA00001599JY). One bid was received: (REG:121) bids solicited; (REG: 1) bid received, (M1A: 15) bids solicited; (M1A: 0) bids received, (F1: 0) bids solicited; (F1: 0) bids received

Purchasing Office is recommending award of the contract to:

Telvent USA, Inc., (Reg) Contract compliance 36-4334564, \$1.00

Total Estimated Annual Expenditure: \$100,000.00

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Purchasing Contract Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

**Title**

To authorize and direct the Finance Director to enter into contract for the option to purchase Process Control Computer Systems Maintenance with Telvent USA, Inc., to waive the provisions of competitive bidding, and to authorize the expenditure of \$1.00 to establish a contract (UTC) from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00).

**Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 28, 2005 and selected the lowest bid; and

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

WHEREAS, this is being submitted for consideration as an emergency measure because the Division of Water needs to purchase Process Control Computer Systems Maintenance as quickly as possible to ensure uninterrupted service; and

WHEREAS, the City and the contractor negotiated terms and conditions acceptable to both parties so this legislation is being submitted as waiver legislation according to the provisions of Chapter 329.27 of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water in that it is immediately necessary to enter into a contract(s) for an option to purchase Process Control Computer Systems Maintenance, thereby preserving the public health, peace, property, safety, and welfare; now, therefore; and

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 enter into the following contract for an option to purchase Process Control Computer Systems Maintenance in accordance with Solicitation No. SA 001599JY as follows:

Telvent USA, I

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**Legislation Number:** 1499-2005

**Drafting Date:** 09/02/2005

**Current Status:** Passed

Version: 1

Matter Type: Ordinance

### Explanation

The purpose of this legislation is to authorize the payment of the annual Ohio EPA Discharge Fees for the Jackson Pike and Southerly Wastewater Treatment Plants for 2005. The fees for calendar year 2005 are based upon the average volume of wastewater discharged by each facility during the previous year (2004) between May 1 and October 31. During this period, The Jackson Pike Wastewater Treatment Plant averaged 82.3 MGD and the Southerly Wastewater Treatment Plant averaged 95.8 MGD. The fee schedule, pursuant to ORC 3745-11 specifies a fee of \$41,400 for each plant.

House Bill 152 became law in July 1993. This law created a series of fees which provides financial support of the Ohio Environmental Protection Agency. Included in these fees is an annual Wastewater Treatment Plant Discharges Fee to be paid by holders of permits. The Division of Sewerage and Drainage holds two such permits, **Jackson Pike Permit Number 4PF00000, Southerly Permit Number 4PF00001**. Payment is due on January 31, 2006. A ten percent (10%) penalty is accessed if payment is not received.

**SUPPLIER:** State of Ohio, Ohio Environmental Protection Agency (31-6402047-090)

**FISCAL IMPACT:** \$82,800.00 is needed and budgeted.

\$103,500.00 was spent in 2005

\$82,800.00 was spent in 2004

### Title

To authorize the Director of Public Utilities to pay the annual Discharge Fees for 2005 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund. (\$82,800.00)

### Body

WHEREAS, the annual Discharge Wastewater Treatment Plant Fees are due on January 31, 2006; and,

WHEREAS, these fees were first paid in January 1994, and have been paid each year thereafter, and have been budgeted for the 2005 payments; and,

WHEREAS, House Bill 152 became law in July 1993 and created a series of fees which provide financial support to the State of Ohio, Ohio Environmental Protection Agency; and,

WHEREAS, included in these fees is an annual Wastewater Treatment Plant Discharger Fee to be paid by holders of NPDES permits; and,

WHEREAS, the Division of Sewerage and Drainage holds two such permits for the Jackson Pike and Southerly Wastewater Treatment Plants; now therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized and directed to pay the Ohio Environmental Protection Agency through the Treasurer, State of Ohio, for annual Discharger Fees for 2005 upon receipt of proper invoices.

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

#### **Jackson Pike Wastewater Treatment Plant**

OCA 605022

Object Level One 03

Object Level Three 3401

Amount \$41,400.00

**Southerly Wastewater Treatment Plant**

OCA 605055

Object Level One 03

Object Level Three 3401

Amount \$41,400.00

**Total Amount: \$82,800.00**

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

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**Legislation Number:** 1500-2005

**Drafting Date:** 09/02/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Explanation

**Background:** This legislation authorizes the Finance and Management Director to enter into contract for the Facilities Management Division in order to remediate the mold problem and complete reconstruction at Fire Station 15, at 1800 Livingston Avenue. On July 11, 2005, a Mayor's Emergency was declared. It was determined it was immediately necessary to begin remediating the mold problem in order to avoid more serious health and safety issues. Mold was present in the basement of the station, primarily in the boiler area, also infecting the insulation on the HVAC ductwork. The mold may be related to the presence of underground water. The building was constructed in the 1960's and was apparently built over an underground creek or stream.

Formal competitive bidding requirements were waived for the remediation and reconstruction contract. 2K General Company, Inc. was selected based on its familiarity with mold remediation, especially in remedying a similar problem at Fire Station #14. 2K General Company, Inc. is currently investigating and fixing the problem, including the repair of underground drainage. The contract with 2K General Company, Inc. is not to exceed \$250,000.00.

**Emergency action** is requested in order to reimburse 2K General Company, Inc. for costs incurred in the remediation of the mold problem at Fire Station #15.

**Fiscal Impact:** This project was not funded in the 2004 Fire Division Capital Improvement Budget. Funding is available due to cost savings in other projects. The total cost of this contract is not to exceed \$250,000.00. 2K General Company, Inc. Contract Compliance Number 31-1653018, exp. 10/01/2005.

Title

To authorize the Finance and Management Director to enter into contract for the Facilities Management Division with 2K General Company, Inc. for mold remediation and reconstruction at Fire Station #15; to authorize the expenditure of \$250,000.00 from the Safety Voted Bond Fund, and to declare an emergency. (\$250,000.00).

Body

**WHEREAS**, Fire Station 15 is experiencing a mold problem, thereby necessitating remediation and construction services to discover the deficiencies causing the mold problem, to develop a concept to repair the deficiencies, and to implement the concept through reconstruction, and

**WHEREAS**, the mold problem could potentially lead to health problems for those working in the building, and

**WHEREAS**, a Mayor's Emergency was declared to allow the remediation of the mold and ventilation problem at Fire Station 15, and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with 2K General Company, Inc. for reimbursement of costs associated with the remediation of the mold problem at Fire Station 15, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to contract with 2K General Company, Inc. for remediation and reconstruction at Fire Station 15 at 1800 East Livingston Avenue.

**SECTION 2.** That the expenditure of \$250,000.00, 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: 30-04  
Fund: 701  
Project: 340103  
OCA Code: 644559  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$250,000.00

**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 approves or vetoes the same.

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**Legislation Number:** 1504-2005

**Drafting Date:** 09/07/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

ExplanationThe construction inspection section of the Transportation Division utilizes the services of a private sector engineering firm/testing laboratory to perform specialized tests and/or augment its in-house testing capabilities. A one (1) year \$300,000.00 contract with Resource International, Incorporated, for this purpose was authorized by Ordinance 0656-2003, passed by City Council on April 28, 2003. This contract contained two (2) one-year renewal options that could be exercised by mutual consent. The contract was extended by Council action by ordinance 0613-2004, passed April 26, 2004, for the period April 1, 2004 through March 31, 2005 for \$350,000.00. The contract was again extended by Council for an additional \$125,000 by Ordinance 0071-2005, passed February 7, 2005, for the period April 1, 2005 through March 31, 2006 based on anticipated work load. This ordinance authorizes an additional \$125,000.00 based on the anticipated increased inspection workload that includes the recently legislated significant street resurfacing program.

Resource International, Incorporated's contract compliance number is 31-0669793 and expires July 29, 2008. This firm is a certified emerging female business enterprise (FBE).

**Fiscal Impact:** The division budgeted \$300,000.00 in its 2005 Development Services Fund budget for this construction materials testing and inspection services contract. The Division has spent a similar amount annually for these services over the years with several different vendors, with some variation due to the division's inspection volume and types of jobs requiring inspection. This contract's costs are billed to capital improvement projects and private development projects as appropriate. These billings produce revenue to the division that is in turn used to pay for the contract's cost.

Emergency action is requested to allow the Transportation Division to procure services in an uninterrupted manner and to promote the use of satisfactory construction techniques and acceptable construction materials.

Incorporated, for construction materials testing and inspection services for the Transportation Division; to authorize the expenditure of \$125,000.00 or so much thereof as may be needed from the Development Services Fund and to declare an emergency. (\$125,000.00)

Body**WHEREAS**, Ordinance 0656-2003, passed by City Council on April 28, 2003, authorized a one (1) year contract with Resource International, Incorporated, for construction materials testing and inspection services for the Transportation Division for the period April 1, 2003 through March 31, 2004; and

**WHEREAS**, Ordinance 0613-2004, passed by City Council on April 26, 2004, authorized a one (1) year contract extension of this contract for the period April 1, 2004 through March 31, 2005; and

**WHEREAS**, Ordinance 0071-2005, passed by City Council on February 7, 2005, authorized a one (1) year contract extension of this contract for the period April 1, 2005 through March 31, 2006; and

**WHEREAS**, the currently anticipated inspection workload that includes the recently legislated significant street resurfacing program requires that the amount authorized for this contract be increased; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is immediately necessary to increase this construction materials testing and inspection services contract to allow the Transportation Division to procure additional services in an uninterrupted manner and to promote the use of satisfactory construction techniques and acceptable construction materials, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Public Service Director be and hereby is authorized to modify and increase the existing contract (EA037775) with Resource International, Incorporated, 6350 Presidential Gateway, Columbus, Ohio 43231 for construction materials testing and inspection services in an amount of up to \$125,000.00 for the period April 1, 2005, through March 31, 2006, inclusive.

**SECTION 2.** That the sum of \$125,000.00 or so much thereof as may be needed be and hereby is authorized to be expended from the Development Services Fund, Fund 240, Department 59-09, Transportation Division, Object Level One Code 03, Object Level Three Code 3336 and OCA Code 599045 to pay the cost thereof.

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

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**Legislation Number:** 1510-2005

**Drafting Date:** 09/08/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a service agreement with Thermo Electron for Support Services for the LabManager iLMS software system at the Surveillance Laboratory in accordance with Columbus City Code Section 329.07 (c) Sole Source Procurement. Thermo Electron is the sole provider of the system, software and customer support service for LabManager.

Thermo Electron purchased the original support services company InnaPhase Corporation in December 2004. Thermo Electron provides support services for the custom computer system known as LabManger which is used for various applications at the Surveillance Laboratory including, analysis reports, work orders, sample processing, verification of

acceptable sample ranges, and variety of other reports to enforce adherence to laboratory practices. The services provided by Thermo Electron include, trend analysis, software support, enhancements due to technological changes, help desk support, and on-site spare system within 24 hours of failure. The service agreement is for one (1) year, the period covering January 1, 2006 to and including December 31, 2006

SUPPLIER: Thermo Electron (23-2960391)

FISCAL IMPACT: \$22,546.00 is needed and budgeted for this service.

**Title**

To authorize the Director of Public Utilities to enter into a service agreement with Thermo Electron for the LabManager Support Services in accordance with the provisions of sole source procurement of Columbus City Codes Section 329.07 for the Division of Sewerage and Drainage, to authorize the expenditure of \$22,546.00 from the Sewerage System Operating Fund. (\$22,546.00)

**Body**

WHEREAS, the Division of Sewerage and Drainage, Surveillance Laboratory owns the InnaPhase Corporation LabManager computer system, and InnaPhase Corporation was purchased by Thermo Electron in December 2004, and

WHEREAS, the Division of Sewerage and Drainage wishes to enter into a service agreement for customer support of that system in accordance with the provisions of Columbus City Code Section 329.07 (c), Sole Source Procurement with the designer of the system and sole provider of the support service, Thermo Electron, and,

WHEREAS, the service provides the Surveillance Laboratory with trend analysis, software support, enhancements due to technological changes, help desk support, and on-site spare system within 24 hours of failure and,

WHEREAS, the service agreement is for one (1) year, the period covering January 1, 2006 to and including December 31, 2006, 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 one (1) service agreement in accordance with the provisions of Columbus City Code Section 329.07 (c) with Thermo Electron for Customer Support Services for the LabManager System for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$22,546.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, OCA 605105, Object Level 1: 03, Object Level 03: 3372.

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

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**Legislation Number:** 1512-2005

**Drafting Date:** 09/08/2005

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This legislation authorizes an amendment to the 2005 CIB, the transfer of funds within the Voted 1995

and 1999 Street Lighting and Electricity Distribution Improvements Fund and the reimbursement to the Division of Electricity for labor and equipment costs incurred in the installation of various street lighting projects from February 8, 2005 through June 22, 2005.

Emergency action is requested in order that financial transactions may be completed and the Division of Electricity reimbursed in a timely manner.

**FISCAL IMPACT:** There is sufficient budget authority within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund, however, transfers between projects within the fund are necessary to provide funding in the appropriate projects. This legislation amends the 2005 Capital Improvements Budget to reflect the transfers.

**Title**

To amend the 2005 Capital Improvements Budget; to authorize the transfer of \$85,414.34 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund; and to authorize the reimbursement to the Division of Electricity for labor and equipment costs incurred in the installation of various street lighting projects; to authorize the expenditure up to an amount not to exceed \$108,163.44; and to declare an emergency. (\$108,163.44)

**Body**

WHEREAS, the Division of Electricity has incurred costs for labor and equipment necessary for the installation of various street lighting projects from its operating fund; and

WHEREAS, it is necessary to reimburse the Division of Electricity for costs incurred in the construction of various street lighting projects; and

WHEREAS, it is necessary to transfer funds and budget authority within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund to provide funding in the appropriate projects for the reimbursement to the Division of Electricity; and

WHEREAS, it is necessary to amend the 2005 Capital Improvements Budget to reflect the transfers between projects within Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Funds; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to reimburse the Division of Electricity for labor and equipment costs incurred in the installation of various street lighting projects 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 2005 Capital Improvements Budget is hereby amended as follows:

PUBLIC UTILITIES/ELECTRICITY 60-07

PROJECT NAME	PROJECT NUMBER	CURRENT CIB (CARRYOVER)	AMENDED CIB (CARRYOVER)
Street Lighting	670003	75,453	153,418
138KV Line North	670103	33,500	0
Glenbrook Street Ltg.	670610	22,058	16,927
Forest Park	670616	186	442
Berwyn East	670618	5,043	408

Street Light Betterments	670620	1	0
Refugee Rd 33	670623	312	2,178
Pine Hills	670624	51	4,778
Wilson Road SL	670626	1	0
Morse Road SL	670627	1	0
Alum Creek SL Upgrade	670629	125,532	126,133
Facilities Renovation	670977	86,216	44,070

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$85,414.34 within the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553 as follows:

**FROM:**

PROJECT NO.	PROJECT NAME	OCA	OL3	AMOUNT
670103	138KV Line North	644369	6621	\$ 33,500.00
670610	Glenbrook Street Ltg.	670610	6625	5,131.00
670618	Berwyn East	670618	6625	4,634.90
670620	Street Light Betterments	670620	6625	.28
670626	Wilson Road SL	670626	6625	.63
670627	Morse Road SL	670627	6625	.69
670977	Facilities Renovation	670977	6621	<u>42,146.84</u>
	Total			\$85,414.34

**TO:**

PROJECT NO.	PROJECT NAME	OCA	OL3	AMOUNT
670003	Street Lighting	675017	6625	\$77,965.31
670616	Forest Park	670616	6625	255.60
670623	Refugee Rd 33	670623	6625	1,865.34
670624	Pine Hills	670624	6625	4,726.78
670629	Alum Creek Upgrades	670629	6625	<u>601.31</u>
	Total			\$85,414.34

SECTION 3. That the reimbursement to the Division of Electricity is hereby authorized for labor and equipment costs incurred in the installation of various street lighting projects up to an amount not to exceed \$108,163.44, or so much thereof as may be needed, be and is hereby authorized from Division of Electricity, Division No. 60-07, Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Fund 553 and is to be disbursed as follows:

PROJECT NO.	PROJECT NAME	OCA	OL3	AMOUNT
670003	Street Lighting	675017	6625	\$ 93,857.69
670610	Glenbrook St. Ltg.	670610	6625	4,087.77
670616	Forest Park	670616	6625	255.60
670618	Berwyn East	670618	6625	373.77
670623	Refugee Rd 33	670623	6625	2,177.84
670624	Pine Hills	670624	6625	4,726.78
670628	Thurber Village	670628	6625	2,082.68
670629	Alum Creek Upgrades	670629	6625	<u>601.31</u>

Total

\$108,163.44

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

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**Legislation Number:** 1514-2005

**Drafting Date:** 09/08/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** For the option to purchase Fire Helmets for the Division of Fire, the largest user. The term of the proposed option contract would be from the date of execution through December 31, 2008 with the option to extend for one additional year.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA001640). One hundred forty-eight (MAJ: 141, MBE: 6; FBE: 1) bids were solicited; five (MAJ: 5) bids were received. Three bids were deemed non-responsive due to not meeting specifications.

The Purchasing Office is recommending award of a contract to the lowest responsive and responsible bidder: Total Fire Group, MAJ, CC#31-1608763, Estimated Annual Expenditure: \$95,000.00

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

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

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Purchasing Contract Account. All City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

**Title**

To authorize and direct the Finance Director to enter into a contract for an option to purchase Fire Helmets with Total Fire Group, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

**Body**

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 14, 2005 and selected the lowest responsive, responsible and best bid; and

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

WHEREAS, in order to avoid a lapse in our ability to provide Fire Helmets, this is being submitted for approval as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Fire Helmets, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into one contract for an option to purchase Fire Helmets in accordance with Solicitation No. SA001640 as follows:

Total Fire Group, Items: 1 - 4 and 6 - 8.

No award will be made on item 5.

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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**Legislation Number:** 1536-2005

**Drafting Date:** 09/13/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

The City of Columbus, Public Service Department, Transportation Division, received a request from John E. Lester asking that the City sell him that right-of-way identified as the unimproved portion of the 20-foot wide alley east of Woodland Avenue from Richmond Avenue to its northern terminus. Sale of this right-of-way will allow Mr. Lester to combine his two adjacent residential parcels into one larger parcel and continue to use this alley as driveway access to his existing garage. Per current Transportation Division practice, comments were solicited from interested parties, including City departments, private utilities and applicable area commissions, before it was determined that there would be no adverse impact to the City upon transfer of this right-of-way subject to the retention of a general utility easement for those utilities currently located within this unimproved right-of-way. The Department of Law, Real Estate Division, established a total value of \$2,240.00 for this right-of-way. The Land Review Commission voted to recommend that this right-of-way be transferred to John e. Lester for the value established by the Real Estate Division.

**Fiscal Impact:** The City will receive a total of \$2,240.00, to be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

#### **Title**

To authorize the Director of the Public Service Department to execute those documents required to transfer that right-of-way identified as the unimproved portion of the 20 foot wide alley east of Woodland Avenue from Richmond Avenue to its northern terminus to John E. Lester for a total of \$2,240.00, 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 John E. Lester asking that the City sell him that right-of-way identified as the unimproved portion of the 20 foot wide alley east of Woodland Avenue from Richmond Avenue to its northern terminus; and

**WHEREAS**, sale of this right-of-way to Mr. Lester will allow him to combine his two adjacent residential parcels into one larger parcel and to continue to use this alley as driveway access to his existing garage; and

**WHEREAS**, per current Transportation Division practice, comments were solicited from interested parties, including City departments, private utilities and applicable area commissions, before it was determined that there would be no adverse

impact to the City upon transfer of this unimproved right-of-way subject to the retention of a general utility easement for those utilities currently located within this right-of-way; and

**WHEREAS**, a value of \$2,240.00 was established for this right-of-way by the Department of Law, Real Estate Division; and

**WHEREAS**, the Land Review Commission voted to recommend that this right-of-way be transferred to John E. Lester for a total of \$2,240.00; now, therefore

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

**Section 1.** That the Director of the Public Service Department be and is hereby authorized to execute 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 John E. Lester for \$2,240.00; to-wit:

Situate in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 15, Township 5, Range 22 and being a 20.00 feet wide alley as designated on the plat of the PARTITION OF LANDS BELONGING TO DAVID NELSON, DECEASED, of record in Complete Record No. 28, Page 454, record of the Common Pleas Court, Franklin County, Ohio and being bounded and more particularly described as follows:

**Begin, for reference** at an iron pin found at the intersection of the easterly line of Woodland Avenue (60 feet in width) and the northerly line of Richmond Avenue (50 feet in width) said pin being the southwesterly corner of Parcel 1 as conveyed to John E. Lester of record in Instrument No. 200409200219224, records of the Recorder's Office, Franklin County, Ohio;

Thence South 89°52'11" East, a distance of 160.00 feet, along the northerly line of said Richmond Avenue and the southerly line of said Parcel 1, to an iron pin set in the westerly line of said 20.00 feet wide alley at the southeasterly corner of said Parcel 1, said point being the **Point of True Beginning**;

Thence North, a distance of 113.70 feet, along the line common to said Parcel 1 and said alley to an iron pin set at the northerly common corner of said parcel 1 and said alley, said point being in the southerly line of a tract of Land (Parcel 1), as conveyed to William W. Nucklos of record in Official Record 27310 J06;

Thence South 89°52'11" East, a distance of 20.00 feet, along the southerly line of said Nucklos Tract and the northerly line of said alley to an iron pin set at the northerly common corner of said alley and a tract of land conveyed as Parcel 2 to John E. Lester, of record in Instrument No. 200409200219224;

Thence South, a distance of 113.70 feet, along the line common to said alley and Parcel 2 to an iron pin set at the southerly common corner of said alley and Parcel 2, said point being in the northerly line of said Richmond Avenue;

Thence North 89°52'11" West, a distance of 20.00 feet along the northerly line of said Richmond Avenue and the southerly line of said alley, to the **Point of True Beginning**, containing 0.052 acres, more or less.

The bearing in the above description are based on an assumed bearing of South 89°52'11" East for the northerly line of Richmond Avenue and are used to denote angles only.

All iron pins set are ¾ inch iron pipes, 30 inches in length, with a red plastic cap stamped with the name "Landmark Survey"

The above description is based on an actual field survey in October of 2004.

LANDMARK SURVEY GROUP, INC.  
Scott D. Grundeil, P.S., Registered Surveyor No. 8047

**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 alley shall be and hereby is retained unto the City of Columbus for those utilities currently located within said unimproved right-of-way.

**Section 4.** That the \$2,240.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

**Section 5.** That this Council has determined it is in the best interest of the City of Columbus to allow these rights-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 6.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1537-2005

**Drafting Date:** 09/13/2005

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

Explanation

Background:

This ordinance will authorize the appropriation and transfer of \$76,000.00 from the Special Income Tax Fund No. 430 to the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, and to authorize the Director of Recreation and Parks to enter into a contract with DLZ, Inc. for professional services in conjunction with the renovation of facility roofs.

Services will include schematic design, construction document services, bidding/negotiation services, construction observation, and warranty inspection.

A contingency amount of \$7,000.00 is being included in this project

DLZ, Inc. was selected for this project from proposals received from nine (9) consulting firms . Four firms were interviewed and it was determined that DLZ, Inc.'s proposal and experience exceeded the other firms. DLZ, Inc. was selected based on experience, availability, knowledge of project site, and master planning experience.

Contract Compliance Number for DLZ, Inc. is #31-1268980.

~~Emergency action is necessary to allow construction to begin as soon as possible as a number of roofs are currently leaking and causing damage to facilities.~~

Fiscal Impact:

The transfer of \$76,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund is a temporary measure until the City sells notes or bonds to fund these improvements.

\$76,000.00 is budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial obligation of this project.

Title

To authorize the appropriation and transfer of \$76,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund; to authorize the Director of Recreation and Parks to enter into contract with DLZ, Inc. for professional services in conjunction with the renovation of facility roofs, to authorize the expenditure of \$76,000 from the Voted 1995 and 1999 Parks and Recreation Bond Fund. ~~and to declare an emergency.~~ (\$76,000.00)

Body

WHEREAS, proposals were received from nine firms for professional services in conjunction with the renovation of facility roofs; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund, and this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$76,000.00. ~~now, therefore ; and~~

~~WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds from the Special Income Tax Fund, to transfer said funds into the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to enter into contract to allow construction to proceed as soon as possible as a number of roofs are currently leaking and causing damage to facilities; 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 DLZ, Inc. for professional services in conjunction with the renovation of facility roofs, in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That from the unappropriated monies in the Special Income Tax Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$76,000.00 is appropriated to the City Auditor, Department No. 22-01, Object Level 3 - 5502, OCA Code 902023.

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$7,000.00 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 said funds to the Voted 1995 and 1999 Parks and Recreation Bond Fund at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 5. That the amount of \$76,000.00 is hereby appropriated to the Voted 1995 and 1999 Parks and Recreation Bond Fund 702, Dept. 51-01, Project No. 510035, Object Level 3 6620, and OCA Code 644526.

SECTION 6. That the expenditure of \$76,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund 702, Dept. 51-01, Project No. 510035, Object Level 3 6620, and OCA Code 644526, to pay the cost thereof.

SECTION 7. 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 8. That upon obtaining other funds for this project the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 2, above; and said funds are hereby deemed appropriated for such purpose.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds transferred in Section 2, above.

SECTION 10. That the City intends that this ordinance constitutes an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

~~SECTION 11. 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.~~  
**That this ordinance shall take effect and be in force from and after the earliest period allowed by law.**

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**Legislation Number:** 1538-2005

**Drafting Date:** 09/14/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The Columbus Health Department has been awarded a grant from the Ohio Department of Health through the Center for Disease Control. This ordinance is needed to accept and appropriate \$974,584.00 in grant money to fund the Public Health Infrastructure grant program for the period of August 31, 2005 through August 30, 2006.

The Public Health Infrastructure program establishes the Franklin County/City of Columbus support network that would be required in the event of bioterrorism activity in the central region of the state of Ohio. It also allocates funding for the Regional Medical Response System for central Ohio and the Cities Readiness Initiative.

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 given the grant start date of August 31, 2005. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The program is funded by the Ohio Department of Health and does not generate revenue. The program does require ancillary mileage monies from the City, which are budgeted and available.

### **Title**

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$974,584.00; to authorize the appropriation of \$974,584.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$974,584.00)

### **Body**

**WHEREAS**, \$974,584.00 in grant funds have been made available through the Ohio Department of Health for the Public Health Infrastructure program; 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 Health 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 Board of Health is hereby authorized and directed to accept a grant award of \$974,584.00 from the Ohio Department of Health for the Public Health Infrastructure program for the period August 31, 2005 through August 30, 2006.

**SECTION 2.** That from the unappropriated monies in 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 August 31, 2006, the sum of \$974,584 is hereby appropriated to the Health Department, Division No. 50, as follows:

Public Health Infrastructure Grant

OCA: 506045 Grant No.: 506045 Obj. Level 01: 01 Amount \$629,226

OCA: 506045 Grant No.: 506045 Obj. Level 01: 02 Amount \$ 7,500

OCA: 506045 Grant No.: 506045 Obj. Level 01: 03 Amount \$337,858

**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.

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**Legislation Number:** 1539-2005

**Drafting Date:** 09/14/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** This ordinance authorizes a supplemental appropriation of \$1,430,000 for the Fleet Management Division of the Public Service Department. The appropriation is needed as a result of higher than anticipated costs for fuel.

As of the 2005 Second Quarter Financial Review, the Fleet Management Division projected a fuel deficit of \$1.4 million, at an average cost of \$1.97 per gallon. Since the mid-year financial review, however, the division has witnessed dramatic increases in fuel prices. As of August 29, the average fuel cost was \$2.30 per gallon (for all grades of fuel). As of September 1, 2005, fuel prices rose sharply to an average cost of \$2.80 per gallon. The latest price increases are due directly to the damage caused to oil production, pipeline, supply facilities and refineries by hurricane Katrina. The Fleet Management Division projects fuel prices to remain high through September (close to the current \$2.80/gallon) and then level off at approximately \$2.50/gallon for the remainder of 2005. These fuel price increases will require the city to expend an additional \$800,000 for fuel before year-end, escalating the combined fuel deficit to \$2.23 million.

The 2005 budget appropriated \$5.56 million for fuel purchases (3.54 million gallons at \$1.57 per gallon). Total fuel expenditures for 2005 will be approximately \$7.79 million. The city spent \$5.2 million for fuel in 2004 and \$4.7 million for fuel in 2003.

This ordinance will authorize a general fund transfer. This legislation will transfer \$800,000 of the second quarter review's projected personnel surplus in Police and \$200,000 of the projected personnel surplus in Fire to the fleet line item for Fleet's largest general fund customers: Police, Fire, and Refuse. The transfer of funds will allow these divisions to continue to purchase Fleet services despite the higher than anticipated costs for fuel.

This ordinance also authorizes a street construction, maintenance and repair fund transfer. This legislation will transfer \$213,610 of the second quarter review's projected capital surplus in Transportation to the fleet line item in Transportation.

**Emergency action:** 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.

**Fiscal impact:** This legislation authorizes a transfer within the general fund of \$1,000,000 and a transfer within the street, construction, maintenance and repair fund of \$213,610. It also authorizes a supplemental appropriation of \$1,430,000 within the fleet management service fund.

**Title**

To authorize a transfer of \$1,000,000 within the general fund; to authorize a transfer of \$213,610 within the street, construction, maintenance and repair fund; to authorize a supplemental appropriation of \$1,430,000 within the fleet management services fund; and to declare an emergency. (\$1,430,000.00)

**Body**

WHEREAS, the Department of Public Service, Division of Fleet Management, requires budget authority for fuel expenses; and

WHEREAS, a transfer of funds within the general fund is required in order to provide sufficient funds within the Police, Fire and Refuse divisions to pay for projected Fleet expenses; and

WHEREAS, a transfer of funds within the street, construction, maintenance and repair fund is required in order to provide sufficient funds within the Transportation division to pay for projected Fleet expenses; and

WHEREAS, an increase in encumbrances in the divisions of Police, Fire, Refuse, Transportation, Water and Sewers and Drains is necessary to pay the projected Fleet expenses; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Division of Fleet Management in that it is immediately necessary to appropriate funds thereby preserving the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDNANIED 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: 30-03 | Fund 10 | Object Level 3: 1000 | OCA: 300301 | Amount: \$800,000

Dept/Div: 30-04 | Fund 10 | Object Level 3: 1000 | OCA: 301481 | Amount: \$200,000

TO:

Dept/Div: 30-03 | Fund 10 | Object Level 3: 3380 | OCA: 301580 | Amount: \$620,000

Dept/Div: 30-04 | Fund 10 | Object Level 3: 3380 | OCA: 301531 | Amount: \$200,000

Dept/Div: 59-02 | Fund 10 | Object Level 3: 3380 | OCA: 591602 | Amount: \$60,000

Dept/Div: 59-02 | Fund 10 | Object Level 3: 3380 | OCA: 591834 | Amount: \$60,000

Dept/Div: 59-02 | Fund 10 | Object Level 3: 3380 | OCA: 592642 | Amount: \$60,000

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within the street, construction, maintenance and repair fund as follows:

FROM:

Dept/Div: 59-09 | Fund 265 | Object Level 3: 6651 | OCA: 599001 | Amount: \$213,610

TO:

Dept/Div: 59-09 | Fund 265 | Object Level 3: 3380 | OCA: 599001 | Amount: \$213,610

SECTION 3. That the City Auditor is hereby authorized and directed to increase encumbrance EA006011 as follows:

Dept/Div: 30-03 | Fund 10 | Object Level 3: 3380 | Amount: \$620,000  
Dept/Div: 30-04 | Fund 10 | Object Level 3: 3380 | Amount: \$200,000  
Dept/Div: 59-02 | Fund 10 | Object Level 3: 3380 | Amount: \$180,000  
Dept/Div: 59-09 | Fund 265 | Object Level 3: 3380 | Amount: \$245,000  
Dept/Div: 60-05 | Fund 650 | Object Level 3: 3380 | Amount: \$100,000  
Dept/Div: 60-09 | Fund 600 | Object Level 3: 3380 | Amount: \$85,000

SECTION 4. That from unappropriated monies in the fleet management service fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005 the sum of \$1,430,000 be and is hereby appropriated to the fleet management service fund, Fund 513, Department of Public Service, Fleet Management Division, Division No. 59-05, as follows:

Dept/Div: 59-05 | Fund 513 | Object Level 3: 2280 | OCA: 591347 | Amount: \$1,095,000  
Dept/Div: 59-05 | Fund 513 | Object Level 3: 2286 | OCA: 591347 | Amount: \$335,000

SECTION 5. That said monies shall be paid upon order of the Department of Public Service; and no other order shall be drawn or money paid except by voucher, in the form of which shall be approved by the City Auditor.

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

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**Legislation Number:** 1540-2005

**Drafting Date:** 09/14/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

DOMINION HOMES, INC., an Ohio corporation, by JOSEPH A. SUGAR III, Vice President - Land Acquisition, has submitted the plat titled VILLAGE AT OLENTANGY MEADOWS SECTION 1 PART 2 to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Lazelle Road and east of North High Street (US 23).

### **Title**

**To accept the plat titled VILLAGE AT OLENTANGY MEADOWS SECTION 1 PART 2, from DOMINION HOMES, INC., an Ohio corporation, by JOSEPH A. SUGAR III, Vice President - Land Acquisition.**

### **Body:**

WHEREAS, the plat titled **VILLAGE AT OLENTANGY MEADOWS SECTION 1 PART 2** (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance by **DOMINION HOMES, INC., an Ohio corporation, by JOSEPH A. SUGAR III, Vice President - Land Acquisition;** and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; now, therefore

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

**Section 1.** That the plat titled **VILLAGE AT OLENTANGY MEADOWS SECTION 1 PART 2** on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

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

---

**Legislation Number:** 1543-2005

**Drafting Date:** 09/14/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation Background**

The Central Ohio Area Agency on Aging was awarded federal grant funds from the Ohio Department of Aging for the Home Energy Assistance Program for the period September 1, 2005 through April 30, 2006. This program assists eligible older adults in applying for energy credits on their heating bills.

**Fiscal Impact**

This ordinance will reduce the Recreation and Parks Grant Fund's unappropriated balance of \$27,253.00. This appropriation will enable the Central Ohio Area Agency on Aging to continue administering said program during FY2005-2006.

Emergency action is requested in order to meet the conditions of the grant so that services to older adults do not lapse.

**Title**

To authorize an appropriation in the amount of \$27,253.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging, in connection with the Home Energy Assistance Program (HEAP), and to declare an emergency. (\$27,253.00)

**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 so there is no interruption of services, now, therefore,

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

Section 1. That from the unappropriated monies in the Recreation and Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005 the sum of \$27,253.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 286, as follows:

**Grant: HEAP Project: 518020 OCA NO.: 512814 Object Level: 01 Amount: \$7,253.00**

**Grant: HEAP Project: 518020 OCA NO.: 512814 Object Level: 03 Amount: \$20,000.00**

**Total Project: \$27,253.00**

Section 2. That the monies in the foregoing Section 1 shall be paid upon the 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 thereof, 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 same.

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**Legislation Number:** 1555-2005

**Drafting Date:** 09/15/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

The City of Columbus currently has an excessive amount of vacant office space in our downtown market. This high vacancy rate is having a negative impact on all business activity downtown and throughout the city. Shaw & Shaw CPA's, Inc. is currently exploring downtown Columbus as a potential site for their relocation. They anticipate relocating 13 positions downtown. This job creation is estimated to generate \$1,050,000 of payroll and \$21,000 annually in City income tax revenue. Based on this estimate, they would qualify for the Columbus Downtown Office Incentive of an amount equal to 50% of the payroll taxes paid or \$10,500 each year for four (4) years. The Downtown Development Office recommends granting the Columbus Downtown Office Incentive Program to Shaw & Shaw CPA's, Inc.

**FISCAL IMPACT:**

No funding is required for this legislation.

**Title**

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with Shaw & Shaw CPA's, Inc. as provided in Columbus City Council Resolution 075X-2004, adopted March 29, 2004.

**Body**

**WHEREAS**, the City desires to increase employment opportunities and encourage establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS**, Resolution 075X-2004 adopted March 29, 2004, authorizing the Department of Development to establish the Columbus Downtown Office Incentive program; and

**WHEREAS**, The Department of Development has received a completed application for the Columbus Downtown Office Incentive program from Shaw & Shaw CPA's, Inc.; and

**WHEREAS**, Shaw & Shaw CPA's, Inc. estimates that it will create 13 new jobs at 10 West Broad Street, with a projected payroll of \$1,050,000 generating estimated City of Columbus income tax revenue of \$20,500 annually; **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 enter into a Columbus Downtown Office Incentive Program agreement with Shaw & Shaw CPA's, Inc., pursuant to Columbus City Council Resolution 075X-2004, for an annual cash payment equal to 50% of the total income tax withholding for the new positions located in downtown Columbus for a term of four (4) years based on the estimated addition of 13 jobs at 10 West Broad Street.

**Section 2.** This employment at Shaw & Shaw CPA's, Inc. is the result of relocating 13 new jobs to the Downtown as defined in Columbus City Code Title 33 Section 3359.03 downtown district boundary.

**Section 3.** As provided in the program guidelines the proposed 6.5-year lease at 10 West Broad Street qualifies Shaw & Shaw CPA's, Inc. for a four (4) year incentive term. The term beginning in calendar year 2006, with the incentive payment made in the first quarter of the following year based on actual City of Columbus income tax withholding paid by employees for the preceding year.

**Section 4.** Each year of the term of the agreement with Shaw & Shaw CPA's, Inc. that a payment is due, the City's

obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

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

---

**Legislation Number:** 1556-2005

**Drafting Date:** 09/15/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

The City of Columbus currently has an excessive amount of vacant office space in our downtown market. This high vacancy rate is having a negative impact on all business activity downtown and throughout the city. Princeton Information is currently exploring downtown Columbus as a potential site for their relocation. They anticipate relocating 30 positions downtown. This job creation is estimated to generate \$2,100,000 of payroll and \$42,000 annually in City income tax revenue. Based on this estimate, they would qualify for the Columbus Downtown Office Incentive of an amount equal to 50% of the payroll taxes paid or \$21,000 each year for three (3) years. The Downtown Development Office recommends granting the Columbus Downtown Office Incentive Program to Princeton Information.

#### **FISCAL IMPACT:**

No funding is required for this legislation.

### **Title**

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with Princeton Information as provide in Columbus City Council Resolution 075X-2004, adopted March 29, 2004.

### **Body**

**WHEREAS**, the City desires to increase employment opportunities and encourage establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS**, Resolution 075X-2004 adopted March 29, 2004, authorizing the Department of Development to establish the Columbus Downtown Office Incentive program; and

**WHEREAS**, the Department of Development has received a completed application for the Columbus Downtown Office Incentive program from Princeton Information; and

**WHEREAS**, Princeton Information estimates that it will create 30 new jobs at 300 East Broad Street, with a projected payroll of \$2,100,000 generating estimated City of Columbus income tax revenue of \$42,000 annually; **NOW, THEREFORE**,

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

- Section 1.** Council authorizes the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with Princeton Information, pursuant to Columbus City Council Resolution 075X-2004, for an annual cash payment equal to 50% of the total income tax withholding for the new positions located in downtown Columbus for a term of three (3) years based on the estimated addition of 30 jobs at 300 East Broad Street.
- Section 2.** This employment at Princeton Information is the result of relocating 30 new jobs to the Downtown as defined in Columbus City Code Title 33 Section 3359.03 downtown district boundary.
- Section 3.** As provided in the program guidelines the proposed 5-year lease at 300 East Broad Street qualifies Princeton Information for a three (3) year incentive term. The term beginning in calendar year 2006, with the incentive payment made in the first quarter of the following year based on actual City of Columbus income tax withholding paid by employees for the preceding year.
- Section 4.** Each year of the term of the agreement with Princeton Information that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.
- Section 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

**Legislation Number:** 1573-2005

**Drafting Date:** 09/19/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**Background:** The following legislation authorizes the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the **Hard Road Phase C Project**.

**Fiscal Impact:** Funding for this project is from the Federal/State Highway Engineering Fund.

**Emergency Justification:** Emergency action is requested to allow the acquisition of the parcels necessary for this project to proceed without delay in order begin construction in early 2006 requiring right-of-way acquisition to be complete by November 1, 2005.

### Title

To authorize the City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests in and to real estate necessary for the **Hard Road Phase C Project**, to authorize the expenditure of \$30,850.00 from the **Federal-State Highway Engineering Fund**, and to declare an emergency. (\$30,850.00).

### Body

WHEREAS, the City of Columbus, Ohio, a municipal corporation, is engaged in the acquisition of certain real property interests for the **Hard Road Phase C Project**; and

WHEREAS, the Council of the City of Columbus, Ohio, adopted **Resolution No. 235X-2004**, on the **1st day of November, 2004**, declaring the necessity and intent to appropriate the real property interests hereinafter described and the

purpose of the appropriation, and notice of such adoption of said resolution has been served in accordance with Columbus City Code Sec. 909.03; and,

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that it is necessary to appropriate such real property interests so that there will be no delay in the aforementioned project, and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That fee simple title and lesser interests in and to the following described real property, be appropriated for the public purpose of the **Hard Road Phase C Project, #561101**, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

PARCEL 187WD

Description of Additional Right-of-Way for the Hard Road Phase C Roadway Improvements.

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 2, Township 2 North, Range 18 West, United States Military Lands, lying on the west side of Olentangy River Road, north of Hard Road, County Route (County Route 61) and being part of Lot 36 in Northbridge Section Four (4) as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 54, Page 58, conveyed to Edward A. Pollina by Deed Book 3764 Page 518, Franklin County, Ohio, and being more particularly described as follows:

Beginning for Reference at a railroad spike found and to be reset upon completion of construction, at the point of tangent on the centerline of Olentangy River Road, Station 30+13.05, as delineated on the Centerline Plat prepared by URS Corporation for said improvement to Hard Road, on record in the Franklin County Engineer's Office;

Thence N 01° 44' 53" W, along the centerline of said Olentangy River Road, a distance of 148.40 feet to a point of intersection, thence N 01° 15' 01" W along the centerline of said Olentangy River Road, a distance of 109.37 feet to a point, thence N 88° 44' 59" W, a distance of 29.61 feet to the Grantor's southeast corner and the westerly right-of-way line of State Route 315, being the **TRUE POINT OF BEGINNING**;

Thence N 03° 00' 10" W, through the Grantor's property, a distance of 130.43 feet, to an iron pin set in the northerly line of said Lot 36 and the southerly line of Lot 37 conveyed to Edward A. Pollina by Official Record 3716 B03, being 39.18 feet left of centerline construction Olentangy River Road, Station 102+48.48;

Thence S 84° 31' 41" E, along the northerly line of said Lot 36 and the southerly line of said Lot 37, a distance of 10.00 feet, to the Grantor's northeast corner and southeast corner of Lot 37, said corner also being a corner in the westerly right-of-way line of State Route 315, being 29.31 feet left of centerline construction Station 102+46.78;

Thence S 01° 26' 32" W, along the Grantor's easterly line and the westerly right-of-way line of State Route 315, a distance of 91.00 feet, to the Grantor's southeast corner, being 31.96 feet left of centerline construction Station 101+53.35;

Thence S 01° 14' 34" W, along the Grantor's easterly line and the westerly right-of-way line of State Route 315, a distance of 38.34 feet, to the Grantor's southeast corner, being 32.34 feet left of centerline construction Station 101+15.15; and the **TRUE POINT OF BEGINNING**;

Containing 0.015 acres of land, more or less, of which the present road occupies 0.000 acres, more or less. This take is from Franklin County Auditor's Parcel 610-180237.

Basis of Bearings: The bearings were derived from a GPS survey performed by the Franklin County Engineer's Office occupying FCGS 2218 and FCGS 4427 and are based upon Ohio State Plane Coordinate System, South Zone, NAD 83 (1986 Adjustment). The Hard Road centerline survey bearing of S 87° 06' 01" E, as delineated on the Centerline Survey Plat by the Franklin County Engineer's Office was used. This bearing is based on the centerline of Hard Road between railroad spikes found at Station 246+42.66 (at Gatestone Lane), being 0.05 feet right of centerline and Station 250+65.86 (at Hidden Hollow Drive), and correspond to the bearing on said Centerline Plat.

Iron pins will be set upon completion of construction and are 3/4-inch diameter rebar, thirty inches

long with yellow identification caps with URS.

The above description was prepared by Jay A. Muether, Registered Surveyor Number 7091, on February 26, 2004, from an actual survey performed by URS Corporation for the Hard Road Phase C roadway improvements project.

#### PARCEL 187T

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 2, Township 2 North, Range 18 West, United States Military Lands, lying on the west side of Olentangy River Road, north of Hard Road, County Route (County Route 61) and being part of Lot 36 in Northbridge Section Four (4) as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 54, Page 58, conveyed to Edward A. Pollina by Deed Book 3764 Page 518, of the Recorder's Office Franklin County, Ohio, and being more particularly described as follows:

Beginning for Reference at a railroad spike found and to be reset upon completion of construction, at the point of tangent on the centerline of Olentangy River Road, Station 30+13.05, as delineated on the Centerline Plat prepared by URS Corporation for said improvement to Hard Road, on record in the Franklin County Engineer's Office;

Thence N 01° 44' 53" W, along the centerline of said Olentangy River Road, a distance of 148.40 feet to a point of intersection, thence N 01° 15' 01" W along the centerline of said Olentangy River Road, a distance of 109.37 feet to a point, thence N 88° 44' 59" W, a distance of 29.61 feet to the Grantor's southeast corner and the westerly right-of-way line of State Route 315, being the **TRUE POINT OF BEGINNING**;

Thence N 84° 50' 14" W, along Grantor's southerly line and the northerly line of property conveyed to Heather H. Ness, Tr. and Gary C. Ness, Tr. by Instrument Number 199907300194123, a distance of 20.43 feet, to a point, being 52.72 feet left of centerline construction Olentangy River Road, Station 101+16.72;

Thence N 26° 42' 10" W, through the Grantor's property, a distance of 37.50 feet, being 70.00 feet left of centerline construction Station 101+50.00;

Thence N 01° 01' 44" W, through the Grantor's property, a distance of 98.02 feet, to a point in Grantor's northerly line and the southerly line of Lot 37, conveyed to Edward A. Pollina by Official Record 3716 B03, being 71.00 feet left of centerline construction Station 102+54.43;

Thence S 84° 31' 42" E, along Grantor's northerly line and the southerly line of said Lot 37, a distance of 32.27 feet, to an iron pin set, being 39.18 feet left of centerline construction Station 102+48.48;

Thence S 03° 00' 10" E, through the Grantor's property, a distance of 130.43 feet, to the Grantor's southeast corner, being 32.34 feet left of centerline construction Station 101+15.15; and the **TRUE POINT OF BEGINNING**;

Containing 0.096 acres of land, more or less, of which the present road occupies 0.000 acres, more or less. This take is from Franklin County Auditor's Parcel 610-180237.

Basis of Bearings: The bearings were derived from a GPS survey performed by the Franklin County Engineer's Office occupying FCGS 2218 and FCGS 4427 and are based upon Ohio State Plane Coordinate System, South Zone, NAD 83 (1986 Adjustment). The Hard Road centerline survey bearing of S 87° 06' 01" E, as delineated on the Centerline Survey Plat by the Franklin County Engineer's Office was used. This bearing is based on the centerline of Hard Road between railroad spikes found at Station 246+42.66 (at Gatestone Lane), being 0.05 feet right of centerline and Station 250+65.86 (at Hidden Hollow Drive), and correspond to the bearing on said Centerline Plat.

Iron pins will be set upon completion of construction and are 3/4-inch diameter rebar, thirty inches long with yellow identification caps with URS. The above description was prepared by Jay A. Muether, Registered Surveyor Number 7091, on February 26, 2004, from an actual survey performed by URS Corporation for the Hard Road Phase C roadway improvements project.

Section 2. That fee simple title and lesser interests in and to the following described real property, be appropriated for the public purpose of the **Hard Road Phase C Project, #561101**, pursuant to the power and authority granted to a municipal corporation by the Constitution of the State of Ohio, the Ohio Revised Code, Sec. 715.01, Sec. 717.01, Sec. 719.01 through Sec. 719.02; the Charter of the City of Columbus; and the Columbus City Code (1959), Chapter 909:

PARCEL 188WD

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 2, Township 2 North, Range 18 West, United States Military Lands, lying on the west side of Olentangy River Road, north of Hard Road, County Route (County Route 61) and being part of Lot 37 in Northbridge Section Four (4) as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 54, Page 58, conveyed to Edward A. Pollina by Official Record 7316 B03, of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning for Reference at a railroad spike found and to be reset upon completion of construction, at the point of tangent on the centerline survey of Olentangy River Road, Station 30+13.05, as delineated on the Centerline Plat prepared by URS Corporation for said improvement to Hard Road, on record in the Franklin County Engineer's Office;

Thence N 01° 44' 53" W, along the centerline of said Olentangy River Road, a distance of 148.40 feet to a point of intersection, Station 31+61.45, thence N 01° 15' 01" E, a distance of 148.40 feet the point of tangent, Station 33+09.85, thence S 88° 44' 59" E, perpendicular to the centerline survey, a distance of 2.39 feet to a point on the tangent of the centerline construction, Station 101+53.90, thence N 00° 44' 49" E, along the centerline construction, a distance of 48.88 feet to the point of curvature, Station 102+02.79, thence along a curve to the left having a radius of 573.00 feet, a length of 43.99 feet, a delta of 04° 23' 56" and a chord that bears N 01° 27' 09" W with a distance of 43.98 feet to Station 102+46.78, thence S 86° 20' 53" W, perpendicular to the centerline construction, a distance of 29.31 feet to the Grantor's southeast corner, the northeast corner of Lot 36 conveyed to Edward A. Pollina by Deed Book 3764 Page 518, and the easterly right-of-way line of State Route 315, being the **TRUE POINT OF BEGINNING**;

Thence N 84° 31' 42" W, along the northerly line of said Lot 36 and the Grantor's southerly line, a distance of 10.00 feet, to iron pin set, being 39.17 feet left of centerline construction Olentangy River Road Station 102+48.48;

Thence N 11° 52' 20" W, through the Grantor's property, a distance of 139.01 feet, to an iron pin set, being a corner, said corner being the Grantor's northeast corner, the southeast corner of Lot 38 conveyed to Richard Flore by Instrument Number 200107020149142, and a corner in the westerly right-of-way line of State Route 315, being 40.55 feet left of said centerline construction Station 103+98.30;

Thence S 19° 57' 47" E, along the Grantor's easterly line and the westerly right-of-way line of State Route 315, a distance of 115.05 feet, to a corner in the Grantor's easterly line, being 25.99 feet left of centerline construction Station 102+76.90;

Thence S 01° 26' 49" W, along the Grantor's easterly line and the westerly right-of-way line of State Route 315, a distance of 28.86 feet, to the Grantor's southeast corner, being 29.31 feet left of centerline construction Station 102+46.78; and the **TRUE POINT OF BEGINNING**;

Containing 0.029 acres of land, more or less, of which the present road occupies 0.000 acres, more or less. This take is from Franklin County Auditor's Parcel 610-180238.

Basis of Bearings: The bearings were derived from a GPS survey performed by the Franklin County Engineer's Office occupying FCGS 2218 and FCGS 4427 and are based upon Ohio State Plane Coordinate System, South Zone, NAD 83 (1986 Adjustment). The Hard Road centerline survey bearing of S 87° 06' 01" E, as delineated on the Centerline Survey Plat by the Franklin County Engineer's Office was used. This bearing is based on the centerline of Hard Road between railroad spikes found at Station 246+42.66 (at Gatestone Lane), being 0.05 feet right of centerline and Station 250+65.86 (at Hidden Hollow Drive), and correspond to the bearing on said Centerline Plat.

Iron pins will be set upon completion of construction and are ¾-inch diameter rebar, thirty inches long with yellow identification caps with URS.

The above description was prepared by Jay A. Muether, Registered Surveyor Number 7091, on

February 26, 2004, from an actual survey performed by URS Corporation for the Hard Road Phase C roadway improvements project.

PARCEL 188T

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 2, Township 2 North, Range 18 West, United States Military Lands, lying on the west side of Olentangy River Road, north of Hard Road, County Route (County Route 61) and being part of Lot 37 in Northbridge Section Four (4) as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 54, Page 58, conveyed to Edward A. Pollina by Official Record 7316 B03, of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning for Reference at a railroad spike found and to be reset upon completion of construction, at the point of tangent on the centerline survey of Olentangy River Road, Station 30+13.05, as delineated on the Centerline Plat prepared by URS Corporation for said improvement to Hard Road, on record in the Franklin County Engineer's Office;

Thence N 01° 44' 53" W, along the centerline of said Olentangy River Road, a distance of 148.40 feet to a point of intersection, Station 31+61.45, thence N 01° 15' 01" E, a distance of 148.40 feet the point of tangent, Station 33+09.85, thence S 88° 44' 59" E, perpendicular to the centerline survey, a distance of 2.39 feet to a point on the tangent of the centerline construction, Station 101+53.90, thence N 00° 44' 49" E, along the centerline construction, a distance of 48.88 feet to the point of curvature, Station 102+02.79, thence along a curve to the left having a radius of 573.00 feet, a length of 43.99 feet, a delta of 04° 23' 56" and a chord that bears N 01° 27' 09" W with a distance of 43.98 feet to Station 102+46.78, thence S 86° 20' 53" W, perpendicular to the centerline construction, a distance of 29.31 feet to the Grantor's southeast corner, the northeast corner of Lot 36 conveyed to Edward A. Pollina by Deed Book 3764 Page 518, and the westerly right-of-way line of State Route 315, thence N 84° 31' 42" W, along the Grantor's southerly line and the northerly line of said Lot 36, a distance of 10.00 feet, to iron pin set, being 39.17 feet left of centerline construction Olentangy River Road Station 102+48.48, being the **TRUE POINT OF BEGINNING;**

Thence N 84° 31' 42" W, along Grantor's southerly line and the northerly line of said Lot 36, a distance of 32.27 feet, to a point, being 71.00 feet left of centerline construction Olentangy River Road, Station 102+54.43;

Thence N 20° 33' 02" E, through the Grantor's property, a distance of 45.83 feet to a point, being 50.00 feet left of centerline construction Station 103+00.00;

Thence N 34° 05' 18" W, through the Grantor's property, a distance of 24.71 feet to a point, being 60.00 feet left of centerline construction Station 103+25.00;

Thence N 13° 58' 24" W, through the Grantor's property, a distance of 44.75 feet to a point, being 60.00 feet left of centerline construction Station 103+75.00;

Thence N 37° 54' 23" W, through the Grantor's property, a distance of 29.41 feet, to a point in Grantor's northerly line and the southerly line of Lot 38, conveyed to Richard Flore by Instrument Number 200107020149142, being 70.00 feet left of centerline construction Station 104+06.20;

Thence N 84° 25' 09" E, along Grantor's northerly line and the southerly line of said Lot 38, a distance of 30.30 feet, to the Grantor's northeast corner, the southeast corner of said Lot 38 and a corner in the State Route 315 westerly right-of-way line, being 40.55 feet left of centerline construction Station 103+98.30;

Thence S 11° 52' 20" E, through the Grantor's property, a distance of 139.01 feet, to a point in the Grantor's southerly line, being 39.18 feet left of centerline construction Station 102+48.48; and the **TRUE POINT OF BEGINNING;**

Containing 0.056 acres of land, more or less, of which the present road occupies 0.000 acres, more or less. This take is from Franklin County Auditor's Parcel 610-180238.

Basis of Bearings: The bearings were derived from a GPS survey performed by the Franklin County Engineer's Office occupying FCGS 2218 and FCGS 4427 and are based upon Ohio State Plane Coordinate System, South Zone, NAD 83 (1986 Adjustment). The Hard Road centerline survey bearing of S 87° 06' 01" E, as delineated on the Centerline Survey Plat by the Franklin County Engineer's Office

was used. This bearing is based on the centerline of Hard Road between railroad spikes found at Station 246+42.66 (at Gatestone Lane), being 0.05 feet right of centerline and Station 250+65.86 (at Hidden Hollow Drive), and correspond to the bearing on said Centerline Plat.

Iron pins will be set upon completion of construction and are 3/4-inch diameter rebar, thirty inches long with yellow identification caps with URS.

The above description was prepared by Jay A. Muether, Registered Surveyor Number 7091, on February 26, 2004, from an actual survey performed by URS Corporation for the Hard Road Phase C roadway improvements project.

Section 3. That the Council of the City of Columbus, Ohio, declares that the appropriation of said real property interests is necessary for the stated public purpose, and that the City of Columbus, Ohio, has been unable to agree with the owner(s) as to the just compensation to be paid by the City of Columbus, Ohio.

Section 4. That the Council of the City of Columbus hereby declares its intention to obtain immediate possession of the real property interests described herein.

Section 5. That the Council of the City of Columbus hereby declares the value of said fee simple title and lesser interests as follows::

1. 187WD, T \$22,300.00
2. 188WD, T \$8,550.00

Section 6. That the City Attorney be and he hereby is authorized to file a complaint for appropriation of real property, in a Court of competent jurisdiction, and to have a jury impaneled to make inquiry into and assess the just compensation to be paid for the foregoing described real property interests.

Section 7. That the expenditure of \$30,850.00, or so much thereof as may be necessary be and hereby is authorized to be expended from Fund 765, the Federal-State Highway Engineering Fund, Department No. 59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6601, OCA Code 561101 and Project 561101, Auditor Certificate Number 024754, for acquisition costs related to the aforesaid purpose is hereby authorized.

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

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**Legislation Number:** 1575-2005

**Drafting Date:** 09/19/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **Background:**

This ordinance will authorize the appropriation and transfer of \$1,000,000.00 from the Special Income Tax Fund No. 430 to the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702, and authorize the Director of Recreation and Parks to enter into a contract with the Franklin Park Conservatory to begin implementation of the Franklin Park Conservatory and Franklin Park Master Plan.

The Franklin Park Conservatory and the Recreation and Parks Department have completed a joint Master Plan for improvements to the conservatory and park. The Master Plan has been adopted by both the Conservatory Board and the

Recreation and Parks Commission. The Conservatory is moving forward with the implementation of the plan. Included in the 2005 Capital Improvement Budget is \$1,000,000.00 to be used for implementation of the project.

The Conservatory has proceeded with developing schematic drawings for various phases of the project including greenhouses that will be jointly utilized by the Department and the Conservatory. They are also undertaking a capital campaign to raise additional dollars to implement the plan.

Emergency action is necessary to allow work to continue.

**Fiscal Impact:**

The transfer of \$1,000,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund is a temporary measure until the City sells notes or bonds to fund these improvements.

\$1,000,000.00 is budgeted in the Voted 1995 and 1999 Parks and Recreation Bond Fund to meet the financial obligation of this project.

**Title**

To authorize the appropriation and transfer of \$1,000,000.00 from the Special Income Tax Fund to the Voted 1995 and 1999 Parks and Recreation Bond Fund, to authorize the Director of Recreation and Parks to enter into contract with the Franklin Park Conservatory for funding to begin implementation of the Franklin Park Conservatory and Franklin Park Master Plan, to authorize the expenditure of \$1,000,000 from the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to declare an emergency. (\$1,000,000.00)

**Body**

WHEREAS, it is necessary to enter into an agreement with the Franklin Park Conservatory to implement the Franklin Park Conservatory and Franklin Park Master Plan; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund, and this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$1,000,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds from the Special Income Tax Fund, to transfer said funds into the Voted 1995 and 1999 Parks and Recreation Bond Fund, and to enter into contract to allow work to continue; 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 the Franklin Park Conservatory for implementation of the Franklin Park Conservatory and Franklin Park Master Plan.

**SECTION 2.** That from the unappropriated monies in the Special Income Tax Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2005, the sum of \$1,000,000.00 is appropriated to the City Auditor, Department No. 22-01, Object Level 3 - 5502, OCA Code 902023.

**SECTION 3.** That the City Auditor is hereby authorized to transfer said funds to the Voted 1995 and 1999 Parks and Recreation Bond Fund at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

**SECTION 4.** That the amount of \$1,000,000.00 is hereby appropriated to the Voted 1995 and 1999 Parks and Recreation Bond Fund 702, Dept. 51-01, Project No. 510322, Object Level 3 6620, and OCA Code 644526.

**SECTION 5.** That the expenditure of \$1,000,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund 702, Dept. 51-01, Project No. 510322, Object Level 3 6620, and OCA Code 644526, to pay the cost thereof.

**SECTION 6.** 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 7.** That upon obtaining other funds for this project the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 2, above; and said funds are hereby deemed appropriated for such purpose.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds transferred in Section 2, above.

**SECTION 9.** That the City intends that this ordinance constitutes an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986, as amended.

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

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**Legislation Number:** 1579-2005

**Drafting Date:** 09/20/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Background:** Pursuant to Ordinance 2212-2004 the City and Gideon Development Partners, LLC entered into a lease for office space to relocate the Internal Affairs Bureau of the Division of Police in the proposed building to be constructed at northeast corner of Long and Hamilton. In the lease the City agreed to provide 40 parking spaces in the City owned lot abutting on the east, for use by the Division of Police during the term of the lease. The office lease is renewable by the City yearly for 15 years subject to City Council's annual appropriation of payments due under the lease and is terminable without penalty or liability to the landlord for failure to appropriate such funds in any subsequent year. The lease was subsequently assigned to the King Lincoln Gateway, LLC, who desires to have the right to the 40 parking spaces continue even if the City terminates prior to the end of 15 years. In the event of early termination or non-renewal by the City, the Landlord, King Lincoln Gateway, LLC, will pay rent to the City for the continued use of the parking spaces at \$100.00 annually per space. This legislation authorizes the Director of the Department of Development to execute the proposed lease agreement.

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

**Emergency Justification:** An executed lease for the parking spaces is needed by King Lincoln Gateway, LLC by October 31, 2005 in order to secure permanent financing for construction of the office building.

### **Title**

To authorize the Director of the Department of Development to execute those documents necessary to enter into a lease agreement between the City and King Lincoln Gateway, LLC for forty (40) parking spaces in the City owned parking lot

located at northwest corner of East Long and Garfield; and to declare an emergency.

**Body**

**WHEREAS**, pursuant to Ordinance 2212-2004 the City and Gideon Development Partners, LLC entered into a lease agreement for office space to relocate the Internal Affairs Bureau of the Division of Police to 742 East Long Street; and

**WHEREAS**, in the lease the City agreed to provide 40 parking spaces in the City owned lot abutting the 742 East Long Street location, on the east, for use by the Division of Police during the term of the lease; and

**WHEREAS**, the office lease is subject to City Council's annual appropriation of payments due under the lease and is terminable without penalty or liability to the landlord for failure to appropriate such funds in any subsequent year; and

**WHEREAS**, the office lease was subsequently assigned to King Lincoln Gateway, LLC, who desires to have the parking lot lease continue, to be coterminous with the 15 year term of the office lease, even if the City terminates prior to the end of 15 years; and

**WHEREAS**, in the event of early termination or non-renewal by the City, the Landlord, King Lincoln Gateway, LLC, will pay rent to the City for the continued use of the parking spaces; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Development in that it is necessary to immediately authorize to authorize the execution of the proposed lease agreement with King Lincoln Gateway, LLC thereby preserving the public health, peace, safety and welfare; now therefore,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute a fifteen (15) year lease, between the City and King Lincoln Gateway, LLC, in a form as approved by the Department of Law, Real Estate Division, for forty (40) parking spaces in the City owned parking lot located at the northeast corner of East Long Street.

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

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**Legislation Number:** 1608-2005

**Drafting Date:** 09/21/2005

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Explanation**

Pursuant to Ordinance 1449-2004, passed September 23, 2004, the City of Columbus accepted a plat titled "New Northland Crossing, Northland Park Avenue, Retail Ventures Boulevard Dedication and Easements" which dedicated property within the Northland Mall site as public streets. The Public Service Department, Transportation Division, recently received a request from Northland Associates, LLC, asking that the name of Retail Ventures Boulevard, within the Northland Mall site, be changed to Northland Ridge Boulevard. The only building currently addressed off of Retail Ventures Boulevard is not occupied at this time; therefore there will be no adverse impact to the adjacent properties as a result of the renaming of this right-of-way.

**Title**

To change the name of that right-of-way within the Northland Mall site identified as Retail Ventures Boulevard on the plat titled "New Northland Crossing, Northland Park Avenue, Retail Ventures Boulevard Dedication and Easements" to Northland Ridge Boulevard **and to declare an emergency.**

**WHEREAS**, pursuant to Ordinance 1449-2004, passed September 23, 2004, the City of Columbus accepted a plat titled "New Northland Crossing, Northland Park Avenue, Retail Ventures Boulevard Dedication and Easements" which dedicated property within the Northland Mall site as public streets; and

**WHEREAS**, the Public Service Department, Transportation Division, recently received a request from Northland Associates, LLC, asking that the name of Retail Ventures Boulevard, within the Northland Mall site, be changed to Northland Ridge Boulevard; and

**WHEREAS**, the only building currently addressed off of Retail Ventures Boulevard is not occupied at this time; therefore there will be no adverse impact to the adjacent properties as a result of the renaming of this right-of-way; and

**WHEREAS**, the Transportation Division recommends the name of that right-of-way currently identified as Retail Ventures Boulevard be changed to Northland Ridge Boulevard; ~~and now, therefore~~

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service & Transportation in that it is immediately necessary to pass this ordinance as an emergency measure because of the Ohio Department of Taxation, new tenant at the subject site, cannot lease property addressed on a street named for an existing ohio corporation 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 name of that right-of-way currently identified on the plat titled "New Northland Crossing, Northland Park Avenue, Retail Ventures Boulevard Easements and Dedication" as Retail Ventures Boulevard be and hereby is changed to Northland Ridge Boulevard.

**Section 2.** ~~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 ten days after passage if the Mayor neither approves nor vetoes the same.**

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**Legislation Number:** 1611-2005

**Drafting Date:** 09/21/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

AN05-016

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in PrairieTownship. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Notice of the annexation request was received from Franklin County. The ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information to determine the municipal services that would be available was compiled following the receipt of the notice. This process takes a minimum of two weeks to complete. Preparation of the ordinance and submission to the City Clerk in order to have a timely hearing before City Council requires a minimum additional time of two weeks. All of the above creates the necessity for emergency legislation in order to meet the hearing deadline.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. However, provision of the stated services does represent cost to the city. The annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN05-016) of 9.8± Acres in Prairie Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

**Body**

**WHEREAS,** a petition for the annexation of certain territory in Prairie Township was duly filed by Larry Worthington et al on September 21, 2005; and

**WHEREAS,** a hearing on said petition is scheduled before the Board of County Commissioners of Franklin; and

**WHEREAS,** the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS,** the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS,** properties proposed for annexation are included within the Columbus Comprehensive Plan study area; and

**WHEREAS,** upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

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

**Section 1.** That the city of Columbus will provide the following municipal services for 9.8± acres in Prairie Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** Residential refuse collection services will be available upon annexation of the property.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** This site can be served by an existing 12 inch main located in Galloway Road.

**Sewer:**

Sanitary Sewer:

This site can be served by an existing 21 inch sewer which runs along the north property line. Mainline extension is required at the developers expense.

**Storm Sewer:**

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

**Section 2.** If this 9.8 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Prairie Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Prairie Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

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**Legislation Number:** 1614-2005

**Drafting Date:** 09/21/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

ExplanationA \$3,101,833.09 contract with Shelly and Sands, Incorporated, for the Resurfacing 2005 Project 1 project was authorized by Ordinance 0412-2005 passed by City Council June 20, 2005.

This legislation is to modify and increase the construction contract for this project in an amount up to \$277,312.91 with an additional \$27,731.29 being authorized for construction inspection, a total of \$305,044.20. The project limits are at various locations. This plan details the milling and paving of various streets and construction of applicable wheelchair ramps. The contract is being modified to include Broad Street from to Ogden Avenue to Central Avenue and Sullivant Avenue from Georgesville Road to Wilson Road, add new items and adjust for quantity overruns and under runs. Prices were obtained by negotiations with Shelly and Sands, Incorporated, using past project prices for new items. Shelly and Sands, Incorporated's contract compliance number is 31-4351261 and expires April 14, 2008.

**Fiscal Impact:** The original contract amount was \$3,101,833.09. This is the first contract modification. The adjusted contract amount including this modification is \$3,379,146.00. Funding for this modification is available within the 1995, 1999 Voted Streets and Highways Fund from cancelled monies no longer needed on old contracts. Some \$93,862.87 resides in the resurfacing project and does not need to be transferred between projects. The balance needed, \$211,181.33, is transferred between projects within this ordinance.

Emergency action is requested for immediate modification of the construction contract so that the project may be completed on schedule in early 2006.

TitleTo authorize the City Auditor to transfer \$211,181.33 between projects within the 1995, 1999 Voted Streets and

Highways Fund; to authorize the Public Service Director to modify and increase the existing contract with Shelly and Sands, Incorporated, for construction of the Resurfacing 2005 Project 1 project for the Transportation Division by \$277,312.91 and pay construction inspection costs, to authorize the expenditure of \$305,044.20 or so much thereof as may be needed from the 1995, 1999 Voted Streets and Highways Fund and to declare an emergency. (\$305,044.20)

BodyWHEREAS, contract number EL00541 for the Resurfacing 2005 Project 1 project was authorized by Ordinance 0412-2005 passed June 20, 2005, executed July 7, 2005 and approved by the City Attorney on July 13, 2005; and

WHEREAS, it is necessary to modify and increase this contract to resurface additional roadways per the consultant's letter dated September 20, 2005; and

WHEREAS, it is necessary to authorize the transfer of funds between projects to fund this modification; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Transportation Division, in that the contract should be modified and increased immediately so that the work may proceed without delay to provide for its completion in early 2006, 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 be and hereby is authorized to transfer \$211,181.33 between projects within Fund 704, the 1995, 1999 Voted Streets and Highways Fund, Department No. 59-09, Transportation Division, as follows:

**TRANSFER FROM:**

**project number / project / Object Level 01/03 Codes / OCA Code / amount**

530010 / Krumm Park / 06/6600 / 644385 / \$32,634.44  
530103 / Arterial Street Rehabilitation / 06/6600 / 644385 / \$41,391.25  
530105 / Brick Street Rehabilitation / 06/6600 / 644385 / \$11,876.58  
530161 / Roadway Improvements / 06/6600 / 644385 / \$18,930.70  
530208 / Federal/State Match / 06/6600 / 644385 / \$810.00  
530301 / Bridge Rehabilitation / 06/6600 / 644385 / \$20,920.89  
530790 / Sidewalk Program / 06/6600 / 644385 / \$3,026.01  
590105 / Pedestrian Safety Improvements / 06/6600 / 644385 / \$19.50  
590107 / Downtown Revitalization / 06/6600 / 644385 / \$.15  
590109 / Mound/Souder / 06/6600 / 644385 / \$605.09  
590110 / McKinley Avenue / 06/6600 / 644385 / \$105.00  
590130 / Facilities / 06/6600 / 644385 / \$5.00  
590436 / Multi-Modal Terminal / 06/6600 / 644385 / \$80,856.72

Total Transfer From: \$211,181.33

**TRANSFER TO:**

**project number / project / Object Level 01/03 Codes / OCA Code / amount**

530282 / Resurfacing / 06/6631 / 644385 / \$211,181.33

Total Transfer To: \$211,181.33

**SECTION 2.** That the Public Service Director be and is hereby authorized to modify and increase contract number EL00541 with Shelly and Sands, Incorporated, by \$277,312.91 for additional work in accordance with the terms as shown on the modification on file in the office of the City Engineer, which is hereby approved.

**SECTION 3.** That for the purpose of paying the cost thereof, the total sum of \$305,044.20 or so much thereof as may be needed be and hereby is authorized to be expended from Fund 704, the 1995, 1999 Voted Streets and Highways Fund,

Department No. 59-09, Transportation Division, OCA Code 644385, Project 530282, Object Level One Code 06, Object Level Three Code 6631 (\$277,312.91) and Object Level Three Code 6687 (\$27,731.29).

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

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**Legislation Number:** 1618-2005

**Drafting Date:** 09/22/2005

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

### Explanation

**BACKGROUND:** This ordinance establishes new authorized strength for the Parking Violations Bureau, Municipal Court Judges, the Community Relations Commission, the Department of Development, Neighborhood Services Division, Department of Human Resources, Department of Health, Department of Recreation and Parks, Department of Public Service, Refuse Collection Division and Department of Public Utilities.

The Parking Violations Bureau requests an increase of one full-time position within the general fund sanctioned category to ensure uninterrupted service during the transition period when filling budgeted vacancies. This increase will give the Parking Violations Bureau the flexibility to commence the administrative portion of the replacement process in advance of a known upcoming vacancy. This action does not require additional funding beyond what is budgeted.

The Municipal Court Judges request an increase of four full-time security officer positions within the other city sanctioned funds. These positions will be funded from the Court's special project fund and will enhance the Court's non-contract security efforts.

The Community Relations Commission is requesting an increase of one full-time position within the general fund sanctioned category for the New American Initiative Program. Funding for this position has already been transferred from the Finance and Management Citywide account through ordinance number 1490-2005.

The Development Department, Neighborhood Services Division is requesting an increase, within the grant sanctioned category, of one full-time position. This addition is necessary to higher a Community Relations Representative to assist the Far Eastside Pride Center Manager and to work with pride center staff members during the pride weeks.

The Department of Human Resources is requesting an increase of one full-time general fund sanctioned position. A Human Resources Generalist position needs to be established in order to provide payroll processing and personnel services to the Human Resources Department, Mayor's office, and each department within the Mayor's office. Human Resources will utilize existing funding for this position.

The Department of Health is requesting an increase of ten full-time grant sanctioned personnel to support grants concerning maternal child health and environmental health programs.

The Department of Recreation and Parks is requesting an increase of two full-time other city sanctioned fund positions. This increase is attributed to the addition of a Recreation Administrative Manager and an Administrative Secretary to the department that were not originally budgeted.

The Department of Public Service, Refuse Collection Division is requesting the realignment of one position from other city sanctioned fund to grant sanctioned fund for the Keep Columbus Beautiful program.

The Department of Public Utilities requests the realignment of its authorized strength to reflect changes made in conjunction with reorganization of personnel within the Department to support the new Operational Support Division.

This change has no effect on the Department's total authorized strength.

The personnel levels for all other city agencies remain unchanged and as presented in the last strength ordinance (1170-2005).

**FISCAL IMPACT:** Excepted as noted in the background, all changes in authorized strength will not require additional funding through the end of fiscal year 2005. The Departments will utilize existing 2005 funds were appropriate.

**EMERGENCY:** Emergency action is needed for this ordinance to allow the departments to begin the hiring process for the additional staff needed.

#### **Title**

To establish a new authorized strength ordinance for various city divisions; to repeal ordinance 1170-2005, and to declare an emergency.

#### **Body**

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance, to properly align the authorized strength for departments and divisions with budget authority and to reflect various needs within the city, to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore

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

**SECTION 1.** That pursuant to Section 14, of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

Refer to attachment ORD1618-2005strength.xls

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance.

No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

**SECTION 2.** Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-two (32) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-three (33) Fire Battalion Chiefs at any one time; fifty-six (56) Fire Captains nor as a temporary complement in excess of fifty-nine (59) Fire Captains at any one time; one (1) Fire Chief; and one-hundred ninety six (196) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement five (5) Police Deputy Chiefs nor as a temporary complement in excess of six (6) Police Deputy Chiefs at any one time; in excess of, as a normal complement, ~~fifty-six (56)~~ **fifty-five (55)** Police Lieutenants nor as a temporary complement; in excess of ~~fifty-eight (58)~~ **fifty-seven (57)** Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-four (224) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police

Sergeants at any one time.

**SECTION 3.** Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance.

**SECTION 4.** That Ordinance No. 1170-2005 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

**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.

**FOOTNOTES:**

Previous authorized strength levels. Refer to attachment ORD1618-2005previousstrengthfootnote.xls

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**Legislation Number:** 1637-2005

**Drafting Date:** 09/27/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

This legislation authorizes the Director of the Office of Education to accept, appropriate and expend money received from the Franklin County Department of Job and Family Services and then to enter into contract with Trinity Baptist Church, Communities in Schools and the Columbus Urban League. This money will be used for funding after school programs from September 27, 2005 through June 30, 2006. The programs that the Office of Education enters into contract with will provide after school programming to low and moderate income working families. These programs are designed to give children a strong self image, increase academic ability and develop community responsibility.

FISCAL IMPACT: \$365,046.85 has been received from the Franklin County Department of Job and Family Services to fund after school programs. Money will be in Education Special Grants Fund 291, Grant 400002, OCA 40002 OBJ LVL 03-3336. The money will be allocated to each individual program as follows: Communities in Schools \$154,836.00; Trinity Baptist Church \$64,109.77; and the Columbus Urban League \$112,915.00. \$33,186.08 Administrative Fees. The money will be reimbursed for services rendered.

**Title**

To authorize the Director of the Office of Education to accept a grant in the amount of \$365,046.85 from the Franklin County Department of Job and Family Services; to enter into contract with Trinity Baptist Church, Communities in Schools and the Columbus Urban League for the purpose of providing afterschool programming; to appropriate and expend \$365,046.85 for said purpose; and to declare an emergency (\$365,046.85).

**Body**

WHEREAS, the Director of the Office of Education desires to accept, appropriate and expend \$365,046.85 received from the Franklin County Department of Job and Family Services; and

WHEREAS, the Director of the Office of Education desires to enter into contract with Trinity Baptist Church,

Communities in Schools and the Columbus Urban League to provide after school programming; and

WHEREAS, the programming provided with these dollars will be of the highest quality; and

WHEREAS, an emergency exists in the usual daily operation of the Office of Education in that it is immediately necessary to authorize said acceptance, expenditure and entrance into contract to avoid interruption in necessary services, thereby preserving the public health, peace, property, safety and welfare; and now,

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

SECTION 1. That the Director of the Office of Education be and hereby authorized to accept a grant in the amount of \$365,046.85 received from the Franklin County Department of Job and Family Services.

SECTION 2. That the Director of the Office of Education is hereby authorized and directed to enter into contract with Trinity Baptist Church, Communities in Schools and the Columbus Urban League to provide afterschool programming from September 27, 2005 through June 30, 2006.

SECTION 3. That for the purpose of funding said afterschool programs, \$365,046.85 is hereby authorized to be appropriated to and expended from the following fund and will be allocated in the following manner:

Education Special Grants Fund 291  
Grant 400002  
OCA 4002 OBJ LVL 03-3336

Trinity Baptist Church \$64,109.77  
Communities in Schools \$154,836  
Columbus Urban League \$112,915  
Administrative Fees \$33,186.08

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

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**Legislation Number:** 1665-2005

**Drafting Date:** 09/30/2005

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Background:** The City already has a contract with the Mid-Ohio Regional Planning Commission to develop a Seven-County Regional Growth Strategy, currently focused on integrating such recent planning efforts as MORPC's Long Range Transportation Plan, COTA's Vision 2020, and the work of the 21st Century Growth Policy Team. In conjunction with that work, the City of Columbus and Grandview Heights desire to engage MORPC to conduct a study of the Dublin Road and Grandview Avenue intersection area to help the cities develop a joint economic approach to guide redevelopment of the area.

Emergency action is requested so that the contract with MORPC can be amended immediately.

**Fiscal Impact:** City Council amended the 2005 budget to earmark funds specifically for Job Growth Initiatives. City Council deems it appropriate to allocate \$15,000 of those funds to amend an existing contract with MORPC. Grandview Heights will contribute a similar amount for the project.

**Title**

To authorize the appropriation of \$15,000 to the Development Department within the Jobs Growth Fund; to authorize the Director of the Department of Development to amend a contract with the Mid-Ohio Regional Planning Commission for a joint study with Grandview Heights; to authorize the expenditure of \$15,000 from the Jobs Growth Fund; and to declare an emergency. (\$15,000.00)

**Body**

**WHEREAS**, the City already has a contract with the Mid-Ohio Regional Planning Commission to develop a Seven-County Regional Growth Strategy, currently focused on integrating such recent planning efforts as MORPC's Long Range Transportation Plan, COTA's Vision 2020, and the work of the 21st Century Growth Policy; and

**WHEREAS**, the City of Columbus and Grandview Heights desire to engage MORPC to conduct a of the Dublin Road and Grandview Avenue interesection area to help the cities develop a joint economic approach to guide redevelopment of the area; and

**WHEREAS**, it is appropriate to amend a current MORPC contract to conduct this work; and

**WHEREAS**, City Council amended the 2005 budget to establish a Jobs Growth Fund to make strategic investments in projects that will ultimately create and retain jobs within the City, and Council deems this project an appropriate use of \$15,000 of said fund; and

**WHEREAS**, the City of Grandview Heights will contirbute a similar amount of \$15,000 for project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate funds and amend contract DL010654 with Mid-Ohio Regional Planning Commission 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 City Auditor be and is hereby authorized and directed to appropriate \$15,000 in the Jobs Growth Fund, Fund 015, to the Development Department, Planning Division, Division No. 44-06, Object Level One 03, Object Level Three 3336, OCA Code 446015.

**Section 2.** That the Director of Development is hereby authorized to amend contract DL010654 with the Mid-Ohio Regional Planning Commission for the purpose of conducting a study of the Dublin Road and Grandview Avenue interesection area to help the cities develop a joint economic approach to guide redevelopment of the area.

**Section 3.** That the expenditure of \$15,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Planning Division, Division No. 44-06, Jobs Growth Fund, Fund 015, Object Level One 03, Object Level Three 3336, OCA Code 446015.

**Section 4.** That this contract is awarded in accordance with Chapter 329.15 of the Columbus City Codes, 1959.

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



# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**  
**<http://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 - October 12, 2005 3:00 pm

SA001775 - Water-Installation of Water Lines

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 of the City of Columbus, Ohio, located at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 pm local time, on October 12, 2005, and publicly opened and read at the hour and place for Hamilton/Broad Street Water Line Improvements. The work for which proposals are invited consists of the installation of water lines and appurtenances 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 are on file in the office of the Distribution Design Engineer, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of EMH&T, Inc., 5500 New Albany Road, Columbus, Ohio 43054 after September 26, 2005. The cost of each set of Contract Documents is \$75.00 (Seventy-Five Dollars), for which said amount will be refunded for one (1) complete set returned in good and unmarked condition.

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:

HAMILTON/BROAD STREET WATER LINE IMPROVEMENTS,  
DIVISION OF WATER, CONTRACT NO. 994, CIP NO. 690236

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

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

CONTRACT PERFORMANCE AND PAYMENT BOND

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

CONSTRUCTION AND MATERIAL SPECIFICATIONS

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

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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 Construction Inspection office 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 the 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 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). September 24, 2005
- 2). October 1, 2005

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 upgrading, 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 for 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

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considered confidential.

(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 contractors' 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, a statement of Delinquent Personal Property Tax. Such statement 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.

**CONTACT PERSON:** M. Joseph Clouse, P.E., Division of Water, Engineer's Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio, 43215, (614) 645-7677.

**ORIGINAL PUBLISHING DATE:** September 21, 2005

SA001777 - Glendower/Llewellyn Stormwater System

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, October 12, 2005, and publicly opened and read at that hour and place for the following project:

GLENDOWER AVE/LLEWELLYN AVE STORMWATER SYSTEM IMPROVEMENTS  
C.I.P. NO. 610736

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 3500 LF of 12- to 30-inch storm sewer and 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, the bid book in paper format and the plans (CC-13492) as TIFF images on CD (Compact Disc), 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-sized sets of Construction Plans are not available.

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:

GLENDOWER AVE/LLEWELLYN AVE STORMWATER SYSTEM IMPROVEMENTS  
C.I.P. NO. 610736

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

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of

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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 150 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.

ORIGINAL PUBLISHING DATE: September 27, 2005

**BID OPENING DATE - October 13, 2005 11:00 am**

SA001764 - PURCHASE/INSTALLATION AUDIO-VISUAL EQUIP

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope And Classification:

1.1 Scope:

1.1.1 The City of Columbus, Department of Public Safety, Division of Police, is seeking bids for the purchase and installation of audio/video equipment for interview and interrogation rooms in Central Police Headquarters.

1.2 Classification:

1.2.1 This bid and subsequent contract will encompass the removal/replacement of the old system with purchase, installation, programming, and service of new digital audio/video systems to allow recording of interviews and interrogations in 11 separate interview and interrogation rooms and to allow those rooms to be monitored in 5 control rooms.

1.2.2 A pre-bid conference and walk-through of entire building will be held September 26, 2005 at 10:00 a.m. City of Columbus Division of Police Headquarters, 6TH Floor Conference Room, 120 Marconi Columbus, Ohio 43215.

1.2.2.1 Attendance to this Pre-Bid Conference is not mandatory however, this will be the only opportunity to do a walk-through in this secured building.

1.2.3 This installation will be a prevailing wage project.

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: September 16, 2005

BID OPENING DATE - October 18, 2005 11:00 am

SA001784 - r&p-street trees

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Greenlawn Ave., until 11:00 a.m. on Tuesday, October 18, 2005, and publicly opened and read immediately thereafter for:  
STREET TREE IMPROVEMENTS 2005

The work for which proposals are invited consists of the supply and installation of street trees and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders on October 3 at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223, (614) 645-3308 upon a non-refundable payment of \$25.00 per package payable to Columbus City Treasurer.

Specific site location or plant questions shall be directed to the City Forester, Jack Low at 645-6648.

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 "STREET TREE IMPROVEMENTS."

PROPOSAL GUARANTY

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

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements 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 will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition.

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 the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection 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.

THE CITY BULLETIN  
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**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Executive Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, 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.

**OSHA/EPA/ADA 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 requirement.

Thomas L. Kaplin, President  
Recreation and Parks Commission

Wayne A. Roberts, Executive Director  
Recreation and Parks Department

ORIGINAL PUBLISHING DATE: September 30, 2005

SA001768 - FMD - RENOV. 3 SHINGLE ROOFS - POLICE

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THREE (3) SHINGLE ROOFS FOR THE DIVISION OF POLICE

Sealed bids will be received by the Department of Finance and Management, 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, October 18, 2005 for RENOVATION OF THREE (3) SHINGLE ROOFS FOR THE DIVISION OF POLICE. The work for which bids are invited consist of renovation of shingle roofs at 743 W. 3rd Avenue, 5400 Olentangy River Road, and 5030 Ulry Road.

Copies of the Contract Documents will be available Monday, September 26, 2005 at the Division of Facilities Management, 90 W. Broad Street, Room B-16. Bid specifications will be available at the pre-bid meeting and after the pre-bid meeting at the Division of Facilities Management, 90 W. Broad Street, Room B-16. 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 THREE (3) SHINGLE ROOFS FOR THE DIVISION OF POLICE.

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 Tuesday, September 27, 2005 at 10:30 a.m., at 743 West Third Avenue, Columbus, Ohio 43212, south parking lot. A walk thru of the area will take place after the pre-bid meeting.

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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 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 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 Finance and Management 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 Finance and Management 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: September 17, 2005

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001769 - FMD - RENOV. ROOF AT FIRE ADMIN. BLDG.

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF AT THE FIRE ADMINISTRATION BUILDING,  
3675 PARSONS AVENUE, COLUMBUS, OHIO 43207

Sealed bids will be received by the Department of Finance and Management, 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, October 18, 2005 for RENOVATION OF THE ROOF AT THE FIRE ADMINISTRATION BUILDING, 3675 PARSONS AVENUE, COLUMBUS, OHIO 43207. The work for which bids are invited consist of renovation of flat roof systems.

Copies of the Contract Documents will be available Monday, September 26, 2005 at the Division of Facilities Management, 90 W. Broad Street, Room B-16. Bid specifications will be available at the pre-bid meeting and after the pre-bid meeting at the Division of Facilities Management, 90 W. Broad Street, Room B-16. 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 THE ROOF AT THE FIRE ADMINISTRATION BUILDING, 3675 PARSONS AVENUE, COLUMBUS, OHIO 43207.

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

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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 Thursday, September 29, 2005 at 1:00 p.m., at 3675 Parsons Avenue, Columbus, Ohio 43207. A walk thru of the area will take place after the pre-bid meeting.

**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 Finance and Management 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 Finance and Management 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

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corporations organized under laws of any other state.  
ORIGINAL PUBLISHING DATE: September 17, 2005

SA001770 - FMD - RENOV. OF ROOF AT F.S. 27

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION OF THE ROOF AT FIRE STATION 27, 7560 SMOKY ROW ROAD, COLUMBUS, OHIO 43235

Sealed bids will be received by the Department of Finance and Management, 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, October 18, 2005 for RENOVATION OF THE ROOF AT FIRE STATION 27, 7560 SMOKY ROW ROAD, COLUMBUS, OHIO 43235. The work for which bids are invited consist of renovation of entire roof system.

Copies of the Contract Documents will be available Monday, September 26, 2005 at the Division of Facilities Management, 90 W. Broad Street, Room B-16. Bid specifications will be available at the pre-bid meeting and after the pre-bid meeting at the Division of Facilities Management, 90 W. Broad Street, Room B-16. 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 THE ROOF AT FIRE STATION 27, 7560 SMOKY ROW ROAD, COLUMBUS, OHIO 43235.

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 Thursday, September 29, 2005 at 1:00 p.m., at 3675 Parsons Avenue,

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Columbus, Ohio 43207. A walk thru of the area will take place after the pre-bid meeting.

**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 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 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 Finance and Management 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 Finance and Management 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: September 17, 2005

**BID OPENING DATE - October 19, 2005 3:00 pm**

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SA001766 - Bliss Run Relief Trunk Phase 3

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, October 19, 2005, and publicly opened and read at that hour and place for the following project:

BLISS RUN RELIEF TRUNK SEWER - PHASE 3  
C.I.P. NO. 923

The City of Columbus contact person for this contract is Greg Fedner, P.E., of the Division of Sewerage and Drainage, (614) 645-8072. The work for which proposals are invited consists of the furnishing or construction of 108-inch to 84-inch diameter storm sewers and full-width, full-depth pavement replacement and associated appurtenances and improvements along Eastmoor Boulevard between Brownlee Road and Mound Street, along Mound Street between Eastmoor Boulevard and Kellner Road, along Kellner Road between Mound Street and Brookside Drive, including tunneling of 84-inch storm sewer under Main Street, and 66-inch to 12-inch diameter storm sewers and associated appurtenances in the vicinity of Brookside Drive between Fair Avenue and Bexley Park Avenue, Fair Avenue between Brookside Drive and James Road, Bexley Park Avenue between Brookside Drive and Eastmoor Boulevard, and Eastmoor Boulevard between Bexley Park Avenue and Main Street, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents, the bid book in paper format and the plans (CC-13942) as TIFF images on CD (Compact Disc), 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 sets of Construction Plans are not available.

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:

BLISS RUN RELIEF TRUNK SEWER - PHASE 3  
C.I.P. NO. 923

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 and 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.

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**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 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 Investigation was performed during the design phase of the project, and the Report dated June 2002 is available for review, upon request, to all bid set recipients.

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 540 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.

ORIGINAL PUBLISHING DATE: September 17, 2005

**BID OPENING DATE - October 20, 2005 11:00 am**

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SA001778 - Traffic Sign Posts and Street Name Sign

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: The City of Columbus is seeking bids for Traffic Sign Posts, for use as supports for traffic control signs and delineators; and for Street Name Sign Posts, for use as supports for traffic control signs, delineators, and street names signs. It is the intent to issue "firm offer for sale" blanket type contracts. The contracts shall be in effect from and after its execution by the City to and including September 30, 2008.

1.2 Classification: The Transportation Division intends to enter into contract(s) for various sized and colored U-Channel Traffic Posts, Square Channel Traffic Posts in various sizes and finishes and both punched and unpunched, and Street Name Sign Posts in various sizes and finishes.

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: September 23, 2005

SA001780 - TRANSFORMERS AND REGULATORS

1.0 SCOPE AND CLASSIFICATION

1.1. SCOPE. It is the intent of the City of Columbus, Division of Electricity, to purchase electrical distribution transformers and regulators required for the daily operation of the Division of Electricity. The proposed contract shall be in effect from the date of execution by the City up to and including November 30, 2006. The estimated annual expenditure for these items is \$200,000.00. It is the intent to issue "firm offer for sale" blanket type contract(s).

1.2. CLASSIFICATION. The successful bidder(s) will supply Single Phase and Three Phase Padmount Transformers, Single Phase Polemount Transformers, Single Phase and Three Phase Subway Transformers, of various ratings and connections. Voltage Regulators with various capacity ratings and operating voltages are also to be supplied. Voltage Regulators must be provided with 2 grounding provisions (diagonally opposite) near the regulator base.

All items furnished shall be new.

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: September 24, 2005

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SA001774 - RFSQ FOR TREATMENT IMPROVEMENTS - HCWP

REQUEST FOR STATEMENTS OF QUALIFICATIONS  
FOR PROFESSIONAL SERVICES FOR  
HAP CREMEAN WATER PLANT DISINFECTION BY-PRODUCTS  
AND TREATMENT IMPROVEMENTS MASTER PLAN  
FOR THE CITY OF COLUMBUS

The City of Columbus, Ohio is soliciting Statements of Qualifications (SOQ's) from experienced professional consulting/engineering firms to provide full-service assistance to the City for the development of a production study to evaluate changes required to the treatment processes at Hap Cremean Water Plant (HCWP) to control disinfection by-products and make treatment improvements for compliance with existing and future regulatory requirements. The selected professional service firm will prepare technical reports of evaluation findings and make recommendations for improvements and/or alterations to the physical facilities and treatment processes. The project is identified as Hap Cremean Water Plant Disinfection By-Products and Treatment Improvements Master Plan, Project Number 690430, Contract Number 1078.

The treatment processes at the HCWP are subject to the Stage 2 Disinfectants and Disinfection Byproducts Rule (DBPR). The DBPR is part of the final phase of the Stage 2 Microbial and Disinfection Byproducts Rules as affirmed by Congress in the 1996 Safe Drinking Water Act Amendments.

This project shall address the issues of the DBPR as affecting the HCWP and take into consideration how any proposed treatment processes will affect other existing and proposed EPA regulatory rules. It is anticipated this project will include but not be limited to the following scope of services:

1. Evaluate existing water quality data and research projects compiled by the City of Columbus.
2. Investigate control methods to determine which may best serve the plant needs.
3. Recommend up to three control methods for further consideration.
4. Install and operate pilot demonstration plants for one year, testing the recommended methods.
5. Furnish a report evaluating the pilot tests and recommending a system for future control methods to meet all applicable EPA regulations.

It is anticipated that there is sufficient unused space available within the existing water treatment plant to accommodate a pilot plant without additional building construction.

Potential professional service engineering firms shall submit:

- A statement of understanding that demonstrates knowledge of the project requirements.
- Provide a brief summary of pertinent experience in the planning, design, construction phase engineering, operations evaluations and training, and start-up assistance for treatment improvements for regulatory compliance of existing water plants ranging in size from 50 to 150 million gallons per day. To support this information, give a brief synopsis of each similar project including the year the project was completed, the key personnel involved in each project and their roles, engineering fees for each project listed and client references and phone numbers.
- Provide information of special certification and licensing of primary staff and subconsultants

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- Firms shall also submit a statement describing the firm's familiarity with the Ohio and Federal regulatory environment
- Submit brief resumes of the firm's proposed team including any sub-contractors that will be assigned to perform key portions of this project; the location of all key project personnel and descriptions of their specific knowledge of treatment improvements for water utilities.
- Provide information on design team's past performance on meeting schedules and budgets, both for the City of Columbus Division of Water and on similar projects for other entities.
- The Statements of Qualifications shall clearly identify the firm affiliation for all project team members and their office location, as well as a proposed project team organizational chart.

Selection of professional services shall be in accordance with Section 329.13 of Columbus City Codes, 1959, utilizing the Department of Public Utilities Request for Qualifications (RFQ), prequalification process. This process is generally as follows:

1. RFQ prepared and advertised by the Department.
2. SOQ's submitted by offerors prior to the deadline.
3. "Shortlisting" by the Department Evaluation Committee based upon the evaluation criteria specified herein.
4. The Committee shall request complete technical proposals and cost estimates from each of the offerors selected for further consideration.
5. Proposals submitted by the "shortlisted" offerors.
6. Interviews of offerors by the Department Evaluation Committee.
7. The Committee shall rank all remaining offerors based upon the quality, and feasibility of their proposals and any revisions thereto.
8. The Department shall enter into contract negotiations with the offerors in order of rank.

Any agreement or contract entered into, will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Division of Water, and all other applicable rules and regulations.

NOTICE OF EQUAL BUSINESS OPPORTUNITY REQUIREMENTS

A. In addition to the current requirements of Title 39, Columbus City Codes, 1959, it is expected that all or part of this contract may be undertaken with State and/or Federal funding assistance. The City may, therefore, be required to conform to certain utilization goals in order to conform fully to those programs.

B. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female businesses enterprises. Under the current legislation, a minority business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. ?3901.01 (G). A female business enterprise is defined as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent. C.C.C. ?3901.01 (F).

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C. Specific Contract M/FBE goals: Specific Contract M/FBE goals shall not apply to this selection.

D. In collaboration with the Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants.

Documentation suggested: Include the name, and qualifications of all certified M/FBE's and MBR's included in the proposal.

For information related to minority, female and small business enterprises, please contact the Equal Business Opportunity Commission Office as listed below.

All offerors, and their proposed subcontractors, shall have valid City of Columbus Contract Compliance Numbers (CCCN). SOQ's shall include these numbers, or copies of completed, submitted applications for certification. Applications for certification may be obtained from the City of Columbus website ([www.columbus.gov](http://www.columbus.gov)), or from:

City of Columbus  
Equal Business Opportunity Commission Office  
109 North Front Street, 4th Floor  
Columbus, Ohio 43215-9020  
614-645-4764

All questions shall be submitted in writing to Miriam C. Siegfried, P.E., Technical Support Section, Supply Group, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, or by fax (614) 645-6165, or by e-mail ([mcsiegfried@columbus.gov](mailto:mcsiegfried@columbus.gov))

There is NO additional information package for this Request for Statement of Qualifications. Pre-submittal tours of the Hap Cremean Water Plant will not be conducted at the SOQ stage. Potential submitters will not be granted access to this site during the SOQ stage.

Eight (8) copies of the SOQ's shall be submitted in a sealed envelope (or envelopes) to Richard C. Westerfield, P.E., Ph.D., Administrator, Division of Water, 3rd floor, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215-1116. The envelopes shall be clearly marked on the exterior to denote both the names of the submitting firm and the particular professional services contract for which the qualifications are offered.

Final date for submission of SOQ's will be no later than 3:00 p.m. October 20, 2005. Any submittals received after that time will not be considered.

The Statement of Qualifications submittal must include information to address each of the criteria as listed below.

Submissions will be evaluated by the evaluation committee based on the following criteria and rating values:

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40 Points - Qualifications and Experience of staff

- (20 points) Primary staff past experience on similar projects
- (10 points) Proposed subconsultants past experience on similar projects
- (5 points) Prime Consultants experience in managing sub-consultants
- (5 points) Current workload of primary staff assigned to project

10 Points - Professional qualifications of the firm

- (5 points) Special certifications and licensing of primary staff
- (5 points) Special certifications and licensing of sub-consultants (if none, add to above)

30 Points - Past performance on similar projects, including demonstrated abilities to meet schedules and budgets

- (10 points) Past performance of project team on similar DOW projects
- (10 points) Past performance of project team on similar projects for other entities
- (5 points) Demonstrated ability to meet schedules
- (5 points) Demonstrated ability to meet budgets

20 Points - Local Workforce

- (20 points) At least 90% of the Team is paying City of Columbus income tax on the date proposal is submitted
- (15 points) At least 75% of the Team is paying City of Columbus income tax on the date proposal is submitted
- (15 points) At least 90% of the Team is assigned work in an office location within Franklin County, but outside Columbus Corporate Limits on the date proposal submitted
- (10 points) At least 50% of the Team is paying City of Columbus income tax on the date proposal is submitted

Note: in the proposal, the consultant shall indicate their percentage of local workforce and show how this number was determined. The Team includes the prime consultants and sub-consultants.

100 TOTAL POINTS

CHERYL ROBERTO, DIRECTOR  
DEPARTMENT OF PUBLIC UTILITIES

City Bulletin Publication Dates:

September 24, 2005

October 1, 2005

ORIGINAL PUBLISHING DATE: September 20, 2005

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001787 - NEWTON STREET IMPROVEMENTS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3rd Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2nd Floor, Room 205 at 3:00 P.M. on October 20, 2005 for NEWTON STREET IMPROVEMENTS, 1985 Dr. E. The work for which proposals are invited consists of adding curb and sidewalk to Newton Street, constructing ADA Ramps, alley approaches, and driveway approaches, producing a uniform cross section width throughout the project length, 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 are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3rd Fl., Columbus, OH 43215 and are available to prospective bidders at the non-refundable cost of \$150.00 for full-sized plans and \$30 for half-sized plans. A prospective bidder must verify that their name is added to an electronic log sheet upon receiving a copy of contract documents and plans. Your addition to the log is verified when you receive a computer generated receipt. The City of Columbus will use this log sheet in order to advise prospective bidders of any addendums to the contract and/or plans. Failure to be entered onto the electronic log sheet will result in rejection of any proposal and failure to refer to any addendum in a proposal will be considered non-responsive.

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 NEWTON STREET IMPROVEMENTS.

All materials submitted in response to this advertisement for bids will become the property of the City and will not be returned. All materials submitted in response to this advertisement for bids will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**PROPOSAL GUARANTY**

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

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment 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

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sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

**SUBSURFACE DATA**

Subsurface data was not obtained for project design purposes.

**PRE-BID CONFERENCE**

There will not be a pre-bid conference for this project.

**CONTRACT COMPLETION**

The city will issue a notice to proceed on or about May 1, 2006. All work is to be complete by October 1, 2006.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in the Bid Submittal Documents refer to the City of Columbus, Ohio, Construction and Materials Specifications, 2002 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 109 N. Front St, 3rd Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 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 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 interests of the City.

**PLANS ARE AVAILABLE ON:**

October 3, 2005

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ORIGINAL PUBLISHING DATE: October 01, 2005

BID OPENING DATE - October 27, 2005 11:00 am

SA001753 - Water - Data Loggers & Accessories

1.0 SCOPE AND CLASSIFICATION

1.1 Scope - The City of Columbus, Division of Water, is obtaining bids to establish an option contract(s) for the purchase of approximately thirty (30) down hole Data Loggers and Accessories for use at the Parsons Avenue Water Plant. The purpose of the data loggers is to obtain information and/or monitoring of well installations from various monitoring well locations. The term of the contract will be for two (2) years, ending December 31, 2007, with a optional one year extension.

1.2 Classification - The agency has specified In-Situ's Level TROLL 500 "or approved equal" that must comply with the technical specifications. Firm pricing is required for the data loggers, well docks and accessories. Vendors providing an "equal" must detail stated equivalency to address each point in the specifications to demonstrate how their proposed level recording device meets or exceeds the minimum criteria. Failure to meet these minimum criteria will result in bid or proposal being rejected at the sole discretion of 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 01, 2005

SA001767 - Sewers-Schwing Pump Replacement Pts

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1.1 Scope: The City of Columbus, Division of Sewerage and Drainage is obtaining bids to establish an option contract(s) for Schwing Sludge Cake Pump System Replacement Parts. These sludge cake pump system parts are part of extensive sludge pumping systems located at the Southerly Wastewater Treatment Plant, 6977 South High Street, Lockbourne, Ohio 43137 and Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus, Ohio 43223 that are utilized to transport dewatered sludge from the facilities' sludge dewatering buildings to incineration facilities or sludge load out facilities for disposal. The City has identified standard replacement parts that represent a large percentage of the purchases that will be made from this contract. Bidders are also asked to submit manufacturer catalog list price discounts. The City of Columbus estimates it will spend \$100,000.00 annually from this contract. The proposed contract will be for a two (2) year period from the date of execution to and including December 31, 2007.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of replacement Schwing sludge cake pump system parts, as specified herein, only. All installation requirements will be provided by the City. The award of this contract will be based on the cumulative lowest, responsive and responsible bid for the standard parts listed and the percentage discounts

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: September 27, 2005

SA001776 - STAFF AUGMENTATION-DEPT OF TECHNOLOGY

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1.0 Scope and Classification

1.1 The City of Columbus, Ohio, Department of Technology (DoT) needs to augment staff for City technology activities including, but not limited to, computer analysis, design, programming, and management services.

1.2 Pre-Bid questions may be sent to [staffaugmentationrfp@columbus.gov](mailto:staffaugmentationrfp@columbus.gov) from receipt of the RFP by the Offeror to October 5, 2005 at 11:00AM, local time. All questions and answers will be available on October 13, 2005 at 11:00AM, local time at [http://www.columbus.gov/geninfo/staff\\_rfp.asp](http://www.columbus.gov/geninfo/staff_rfp.asp). The questions and answers will be available on this site until October 27, 2005 at 11:00AM, local time. (THE DATE AND TIME OF THE RFP SUBMITTAL) Please print the questions and answers and make them part of your offer thereof.

1.3 These staff augmentation services may be delivered in the following environments: Unisys mainframe, Windows, UNIX, Oracle, SQL Server, Web and E-business. This environment list is not exhaustive and may change during the course of the agreement subject to the needs of the DoT.

1.4 The City reserves the right to utilize multiple contractors for any assignment.

1.5 The duration of the contract(s) will be two years from the date of execution.

1.6 There will be an option, by mutual agreement of the City and the Contractor, to renew for one additional year.

ORIGINAL PUBLISHING DATE: September 22, 2005

SA001781 - Fleet/Sale of Surplus Equipment

In accordance with Columbus City Code Section 326.30, sealed bids for the Sale of Miscellaneous Equipment will be received by the Purchasing Office at 50 West Gay Street, First Floor, Columbus, OH 43215, until Thursday, October 27, 2005 11:00am Local Time and at that time will publicly be opened and read.

For information regarding the bidding process, please contact Debra McKinney, Purchasing Office at (614) 645-6114 or Barbara Stepney (614)645-7891. For information regarding the specifications, please contact the Fleet Management Division(614) 645-8281.

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: September 28, 2005

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001782 - School Speed Limit Sign Supports UTC

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: The City of Columbus is seeking bids for School Speed Limit Sign Supports, specified herein for use as supports for school speed limit signs, beacons and associated equipment along roadways throughout the City of Columbus. It is the intent to issue "firm offer for sale" blanket type contracts. The contracts shall be in effect from and after its execution by the City to and including October 31, 2008.

1.2 Classification: Bids are requested for the following items:

- 1.2.1 ITEM 1 - Aluminum Mast Arm Support Pole, 21' shaft height
- 1.2.2 ITEM 2 - Aluminum 16' Mast Arm
- 1.2.3 ITEM 3 - Aluminum 22' Mast Arm

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: September 28, 2005

SA001783 - Traffic Signal Controller Equipment

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: The City of Columbus is seeking bids for Traffic Signal Controller, Cabinets and related equipment. It is the intent to issue a "firm offer for sale" blanket type contract, universal term contract(s) (UTC). The Contract shall be in effect from and after its execution by the City to and including February 28, 2009.

1.2 Classification: The contract(s) resulting from this bid will allow for the option to purchase traffic signal controller units, conflict monitors, conflict monitor harnesses, traffic signal cabinets, traffic signal cabinet assemblies, and MUTCD flash synchronizer devices.

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: September 29, 2005

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA001789 - DOSD/SMOC/TANDEM DUMP TRUCK

1.1 SCOPE: The intent of these specifications is to describe a diesel powered, tandem axle, conventional truck chassis with a minimum G.V.W. rating of 56,000 pounds equipped with a 10 cubic yard Dump Body. This vehicle is to be purchased for use by the Sewer Maintenance Operations Center. The equipment offered shall be new and a current model under standard production by the manufacturer.

1.2 CLASSIFICATION: Units shall be purchased on a completed basis. Bids will be considered only from suppliers regularly engaged in the manufacture of this equipment. Completed unit to be delivered to City of Columbus, Fleet Management Division, 423 Short St., Columbus, Ohio 43215.

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 04, 2005

BID OPENING DATE - November 7, 2005 9:00 am

SA001771 - POLICE/WIRELESS, VOICE AND DATA SERVICES

Scope: The City of Columbus seeks to establish a multi-year contract for cellular telephone, wireless data services, and support services. These wireless devices will include digital telephone service along with radio service for phone to phone communication as well as priority direct connect and GPS navigation service, and interconnectivity with local Federal agencies with 24 hour service, 7-days per week including support and maintenance. Currently the Division of Police has 305 cellular telephones and 100 blackberry devices in use.

Pre-bid Conference: There will be a pre-Bid conference held at the City of Columbus Division of Police Headquarters, 120 Marconi Blvd., Columbus, Ohio 43215, First Floor Auditorium on October 12, 2005 at 10:00 AM, EST. All suppliers interested in this proposal are strongly encouraged to attend the pre-bid meeting.

If you have an interest in receiving this proposal, please FAX this form in its entirety to: Business Office, (614) 645-4964 a complete copy of the specifications will be mailed to those who request the mailing and specifications are also available in person at City of Columbus, Division of Police Headquarters, 120 Marconi Blvd. Rm 737, Columbus, Ohio 43215 - ATTN: Cindy White

ORIGINAL PUBLISHING DATE: September 30, 2005

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** PN0010-2005

**Drafting Date:** 12/29/2004

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

Columbus Charitable Solicitations Board 2005 Meeting Schedule

**Body**

January 20, 2005

February 17, 2005

March 17, 2005

April 21, 2005

May 19, 2005

June 16, 2005 (*TENTATIVE*)

July 21, 2005

August - NO MEETING

September 15, 2005

October 20, 2005

November 10, 2005 (*TENTATIVE*)

December 8, 2005 (*TENTATIVE*)

January 19, 2006

February 16, 2006

**NOTICE:**

**APPLICATIONS RECEIVED LESS THAN TEN DAYS PRIOR TO THE SCHEDULED MEETING WILL APPEAR ON THE AGENDA FOR THE FOLLOWING MONTH, UNLESS OTHERWISE NOTIFIED. SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT:**

**LINDA YOUNG, RECORDING SECRETARY**  
TELEPHONE (614) 645-7471  
FAX (614) 645-8912  
E-MAIL: [lkyoung@columbus.gov](mailto:lkyoung@columbus.gov)

**Or**

**LICENSE OFFICER CRAIG S. COLOPY**  
TELEPHONE (614) 645-7971  
E-MAIL: [CSCOLOPY@COLUMBUS.GOV](mailto:CSCOLOPY@COLUMBUS.GOV)

**MEETINGS ARE SCHEDULED FOR 10:00 A.M. And MAY BE RESCHEDULED IF THERE IS NOT A QUORUM AVAILABLE ON THE REGULAR MEETING DATE.**

**For copies of Meeting Minutes, please feel free to visit our website at:**

[www.publicsafety.ci.columbus.oh.us/license.htm](http://www.publicsafety.ci.columbus.oh.us/license.htm)

**Legislation Number:** PN0012-2005

**Drafting Date:** 12/29/2004

**Version:** 1

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

**Matter Type:** Public Notice

Title

**VEHICLE FOR HIRE BOARD  
2005 MEETING SCHEDULE**

Body

**January 27, 2005**

**February 24, 2005**

**March 31, 2005**

**April 28, 2005**

**May 26, 2005**

**June 30, 2005 (TENTATIVE)**

**July 28, 2005**

**August 25, 2005**

**September 29, 2005**

**October 27, 2005**

**November 17, 2005 (TENTATIVE)**

**December 29, 2005 (TENTATIVE)**

**January 26, 2006**

**February 23, 2006**

**SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT:**

**LICENSE OFFICER ERIC BRANDON**  
**TELEPHONE (614) 645-4297**  
**FAX (614) 645-8912**  
**E-MAIL [E BRANDON@COLUMBUS.GOV](mailto:E BRANDON@COLUMBUS.GOV)**

**Or**

**LICENSE OFFICER TONI HOLDEN**  
**TELEPHONE (614) 645-3820**  
**E-MAIL [TAHOLDEN@COLUMBUS.GOV](mailto:TAHOLDEN@COLUMBUS.GOV)**

**MEETINGS ARE SCHEDULED FOR 10:00 A.M. And MAY BE RESCHEDULED IF THERE IS NOT A QUORUM AVAILABLE ON THE REGULAR MEETING DATE.**

**For copies of Meeting Minutes, please feel free to visit our website at:**

[www.publicsafety.ci.columbus.oh.us/license.htm](http://www.publicsafety.ci.columbus.oh.us/license.htm)

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**Legislation Number:** PN0034-2005

**Drafting Date:** 01/26/2005

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Recreation and Parks Commission Meeting Notice

**Contact Name:** Dianne Barlow-Weber

**Contact Telephone Number:** 645-8431

**Contact Email Address:** dibarlow@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):

***Wednesday, January 12, 2005 - Operations Complex, 420 W. Whittier Street, 43215***

***Wednesday, February 9, 2005 - Operations Complex, 420 W. Whittier Street, 43215***

***Wednesday, March 9, 2005 -- Operations Complex, 420 W. Whittier Street, 43215***

***Wednesday, April 13, 2005 -- Operations Complex, 420 W. Whittier Street, 43215***

***Wednesday, May 11, 2005- Franklin Park. Adventure Center, 1747 E. Broad Street, 43203***

***Wednesday, June 8, 2005 - North Bank Park, 311 W. Long Street, 43215***

***Wednesday, July 13, 2005 - Cultural Arts Center, 139 W. Main Street, 43215***

***August Recess - No meeting***

***Wednesday, September 14, 2005 -Turnberry Retreat, 11680 Refugee Road, Pickerington, 43147***

***Wednesday, October 12, 2005 - Columbus Performing Arts Center, 549 Franklin Ave., 43215***

***Wednesday, November 9, 2005 - Operations Complex, 420 W. Whittier Street, 43215***

***Wednesday, December 14, 2005 - 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).

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Wayne A. Roberts, Executive Director

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**Legislation Number:** PN0042-2005

**Drafting Date:** 02/02/2005

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission 2005 Meeting Dates

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2005 regular monthly meetings of the German Village Commission will be held on the dates listed below at 4:00 p.m. at the German Village Meeting Haus, 588 S. Third Street. 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	Hearing Dates
February 15, 2004	March 1, 2004
March 22, 2005	April 5, 2005
April 19, 2005	May 3, 2005
May 24, 2005	June 7, 2005
June 28, 2005	July 12, 2005
July 19, 2005	August 2, 2005
August 30, 2005	*September 13, 2005
September 20, 2005	October 5, 2005
October 25, 2005	*November 8, 2005
November 22, 2005	December 6, 2005
December 20, 2005	January 3, 2006

\*Moved to 2nd Tuesday Due to Holiday/Election

**Legislation Number:** PN0043-2005

**Drafting Date:** 02/02/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission Regular Monthly Business Meeting 2005 Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2005 regular monthly business meetings of the German Village Commission will be held on the dates listed below at 12:00 noon at 109 N. Front, Columbus, Ohio 43215, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. 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.

- February 22, 2005
- March 29, 2005
- April 26, 2005
- May 31, 2005
- June 28, 2005

July 26, 2005  
September 6, 2005  
September 27, 2005  
November 1, 2005  
November 29, 2005

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**Legislation Number:** PN0044-2005

**Drafting Date:** 02/02/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Brewery District Commission 2005 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2005 regular monthly meetings of the Brewery District Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street, Columbus, Ohio 43215, in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

**Application Deadlines**

**Hearing Dates**

February 17, 1005	March 3, 2005
March 24, 2005	April 7, 2005
April 21, 2005	May 5, 2005
May 19, 2005	June 2, 2005
June 23, 2005	July 7, 2005
July 21, 2005	August 4, 2005
August 18, 2005	September 1, 2005
September 22, 2005	October 6, 2005
October 20, 2005	November 3, 2005
November 17, 2005	December 1, 2005
December 22, 2005	January 5, 2006

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**Legislation Number:** PN0045-2005

**Drafting Date:** 02/02/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2005 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2005 regular monthly meetings of the Victorian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov). A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

Application Deadlines	Hearing Dates
February 24, 2005	March 10, 2005
March 31, 2005	April 14, 2005
April 28, 2005	May 12, 2005
May 26, 2005	June 9, 2005
June 30, 2005	July 14, 2005
July 28, 2005	August 11, 2005
August 25, 2005	September 8, 2005
September 29, 2005	October 13, 2005
October 27, 2005	November 10, 2005
November 23, 2005	December 8, 2005
December 29, 2005	January 12, 2006

**Legislation Number:** PN0046-2005

**Drafting Date:** 02/02/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2005 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov)

**Body**

The 2005 regular monthly business meetings of the Victorian Village Commission will be held on the dates listed below at 12:00 noon at 109 N. Front Street, in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov) <<mailto:bgmoore@columbus.gov>>. A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

- March 3, 2005
- April 7, 2005
- May 5, 2005
- June 2, 2005
- July 7, 2005
- August 4, 2005
- September 1, 2005
- October 6, 2005
- November 3, 2005
- December 1, 2005
- January 5, 2006

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**Legislation Number:** PN0047-2005

**Drafting Date:** 02/02/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resources Commission 2005 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2005 regular monthly meetings of the Historic Resources Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street in the ground floor Community Training Center. Copies of the agenda may be obtained by calling 645-8620 or by e-mail bgmoore@columbus.gov. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

**Application Deadlines**

**Hearing Dates**

March 3, 2005

March 17, 2005

April 7, 2005

April 21, 2005

May 5, 2005

May 19, 2005

June 2, 2005

June 16, 2005

July 7, 2005

July 21, 2005

August 4, 2005

August 18, 2005

September 1, 2005

September 15, 2005

October 6, 2005

October 20, 2005

November 3, 2005

November 17, 2005

December 1, 2005

December 15, 2005

January 5, 2006

January 19, 2006

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**Legislation Number:** PN0048-2005

**Drafting Date:** 02/02/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resources Commission 2005 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2005 regular monthly business meetings of the Historic Resources Commission will be held on the dates listed below at 12:00 noon at 109 N. Front Street, in the 1st Floor Conference Room. 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.

February 10, 2005  
March 10, 2005  
April 14, 2005  
May 12, 2005  
June 9, 2005  
July 14, 2005  
August 11, 2005  
September 8, 2005  
October 13, 2005  
November 10, 2005  
December 8, 2005  
January 12, 2006

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**Legislation Number:** PN0049-2005

**Drafting Date:** 02/02/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2005 Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2005 regular monthly meetings of the Italian Village Commission will be held on the dates listed below at 6:15 p.m. at 109 N. Front Street in the ground floor Community Training Center, with the exception of the January 18, 2005 meeting that will convene in the 1st Floor Conference Room. Copies of the agenda may be obtained by calling 645-8620 or by e-mail [bgmoore@columbus.gov](mailto:bgmoore@columbus.gov). A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-8620 or TDD 645-6802.

**Application Deadlines**

**Hearing Dates**

March 1, 2005	March 15, 2005
April 5, 2005	April 19, 2005
May 3, 2005	May 17, 2005
June 7, 2005	June 21, 2005
July 5, 2005	July 19, 2005
August 2, 2005	August 16, 2005
September 6, 2005	September 20, 2005
October 4, 2005	October 18, 2005
November 1, 2005	November 15, 2005
December 6, 2005	December 20, 2005
January 3, 2006	January 17, 2006

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**Legislation Number:** PN0050-2005

**Drafting Date:** 02/02/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2005 Business Meeting Schedule

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The 2005 regular monthly business meetings of the Italian Village Commission will be held on the dates listed below at 12:00 noon at 109 N. Front Street, 1st Floor Conference Room. 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.

February 8, 2005

March 8, 2005

April 12, 2005

May 10, 2005

June 14, 2005

July 12, 2005

August 9, 2005

September 13, 2005

October 11, 2005

November 8, 2005

December 13, 2005

January 10, 2005

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**Legislation Number:** PN0060-2005

**Drafting Date:** 02/23/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Richard Hicks

**Contact Telephone Number:** 654-6189

**Contact Email Address:** rickh@columbus.gov

**Body"**The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

<http://www.publichealth.columbus.gov/>

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**Legislation Number:** PN0076-2005

**Drafting Date:** 03/30/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** German Village Commission Guidelines Working Group Meeting Announcement

**Contact Name:** Brenda Moore

**Contact Telephone Number:** 614-645-8620

**Contact Email Address:** bgmoore@columbus.gov

**Body**

The German Village Commission Guidelines Working Group will meet on the second Wednesday of every month from 5:30 - 7:30 p.m., 588 S. 3rd Street, Columbus, OH 43215, unless otherwise notified. The meeting is open to the public. For more information contact Brenda Moore in the City of Columbus Historic Preservation Office, at 645-8620 or bgmoore@columbus.gov.

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**Legislation Number:** PN0135-2005

**Drafting Date:** 06/14/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Transportation and Pedestrian Commission - 2005 Meeting Schedule

**Contact Name:** Patricia R. Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

**Body**

**columbus Transportation and Pedestrian Commission  
2005 Meeting Schedule**

January 13, 2005 - Regular  
March 10, 2005 - Regular  
May 12, 2005 - Regular  
June 23, 2005 - Special  
July 14, 2005 - Regular  
August 11, 2005 - Tentative  
September 8, 2005 - Regular  
October 13, 2005 - Tentative  
November 10, 2005 - Regular  
December 8, 2006 - Tentative

All meetings are held at 3:30 p.m., 109 North Front Street, ground floor conference room, room 100. Meetings may be rescheduled if there is not a quorum available on the meeting date. For further information or verification of tentative meetings, you may contact the Transportation Division at 614-645-7881.

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**Legislation Number:** PN0139-2005

**Drafting Date:** 06/22/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Southwest Area Commission Monthly Meeting Schedule

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 614-645-7964

**Contact Email Address:** btleec@columbus.gov

**Body**

Southwest Area Commission Monthly meeting  
7 p.m. to 9 p.m.  
New Horizons UMC, 1665 Harrisburg Pike

July 20, 2005  
August 17, 2005  
Sept 21, 2005  
October 19, 2005  
November 16, 2005  
December 21, 2005

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**Legislation Number:** PN0142-2005

**Drafting Date:** 06/22/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Greater Hilltop Area Commission Monthly Meeting Schedule

**Contact Name:** Bonita Lee

**Contact Telephone Number:** 614-645-7964

**Contact Email Address:** btleec@columbus.gov

**Body**

Greater Hilltop Area Commission Monthly meeting Schedule  
7 p.m. to 9 p.m.  
Hilltop Branch Library  
511 S. Hague Avenue

July 5, 2005  
August 2, 2005  
September 6, 2005  
October 4, 2005  
November 8, 2005  
December 6, 2005

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**Legislation Number:** PN0201-2005

**Drafting Date:** 09/27/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: September 23, 2005

**Contact Name:** Patricia R. Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

**Body**

Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: September 23, 2005

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**Legislation Number:** PN0202-2005

**Drafting Date:** 09/27/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: September 20, 2005

**Contact Name:** Patricia R. Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

**Body**

Please see Public Service Director's Order - Placement of Traffic Control Devices as Recommended by the Transportation Division - Effective Date: September 20, 2005

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**Legislation Number:** PN0203-2005

**Drafting Date:** 09/27/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Sale of Miscellaneous Motorized Equipment/Fleet Management & Purchasing

**Contact Name:** Debbie McKinney 614.645.6114 or Barbara Stepney 614.645.7891

**Contact Email Address:** dkmckinney@columbus.gov or bjstepney@columbus.gov

**Body**

LEGAL NOTICE

In accordance with the Columbus City Codes, Section 326.30, sealed bids for the Sale of Surplus Miscellaneous Equipment will be received by the City of Columbus, Purchasing Office, 50 West Gay Street, First Floor, Columbus, OH 43215, until Thursday, October 27, 2005 at 11:00a.m. Local Time and at that time will be publicly opened and read. Bids received after the time for opening of bids will be returned to the bidder unopened. The City will not be responsible for late mail or other means of delivery.

Envelopes containing bids must be plainly marked:

BID FOR: Sale of Surplus Miscellaneous Equipment

Fleet Management Division

Bid #SA001781, Opening Thursday, October 27, 2005 11:00 a.m.

in accordance with specifications on file in the Purchasing Office.

For information regarding the bidding process or to receive a bid proposal, please contact the Purchasing Office: Barbara Stepney 614.645.7891 (email [bjstepney@columbus.gov](mailto:bjstepney@columbus.gov) or Debbie McKinney 614.645.6114 (email [dkmckinney@columbus.gov](mailto:dkmckinney@columbus.gov)

For information regarding the specifications, please contact the Fleet Management Division 614.645.8281.

CITY BULLETIN ADVERTISEMENT:

October 1, 2005  
October 8, 2005  
October 15, 2005

Joel Taylor, Finance and Management Director

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**Legislation Number:** PN0204-2005

**Drafting Date:** 10/04/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** NOTICE OF PROPOSED IMPROVEMENT  
AND ESTIMATED ASSESSMENTS  
TO BE LEVIED THEREFORE

**Contact Name:** Kim Taylor

**Contact Telephone Number:** 645-8623

**Contact Email Address:** ketaylor@columbus.gov

**Body**

As a result of petitions received in the Office of the City Clerk, City of Columbus, in December of 2003, where upon 75 percent of the property owners on the Sharon Woods Collector Streets including: Sharon Woods Boulevard from East Dublin Granville Road to Schrock Road and Beechcroft Road from East Dublin Granville Road to Sharon Woods Boulevard requested the installation of an underground street lighting system, you are hereby notified that the Council of the City of Columbus, Ohio, by Resolution No. 0085X-2005, duly adopted at its meeting on July 11, 2005 and resolved that it is necessary to install ornamental street lighting on the Sharon Woods Collector Streets, as described above, under special assessment improved procedure, in accordance with the plans, specifications, and estimate of cost of said improvement approved by the Administrator Division of Electricity and the Director of Public Utilities and on file in the office of said Administrator, 3500 Indianola Avenue, and any additional information desired may be obtained from said office.

The aforesaid resolution also provided that the street lights shall be installed as shown on the plans designated by Drawing No. 13E0197 of the files of the Administrator of the Division of Electricity of the Department of Public Utilities and provide that the whole cost of said improvement less the Division of Electricity portion of \$71,000.00 shall be assessed per lot.

The estimated amount of the assessment proposed to be levied against each lot or parcel of land is on file in the City Clerk's Office and the amount or amounts proposed to be levied against the lots or parcels of land standing in your name are as follows:

#	Parcel #	Name	House #	Street	Est Assess
001	010-149354	T F RUNFOLA	1760	ALPINE DR	\$1,133.65
005	010-102692	BEEHCROFT BUILDING PARTNERSHIP	5797	BEEHCROFT RD	\$3,752.50
010	010-218424	S G WOOD	5885	BEEHCROFT RD	\$165.90
015	010-218439	W D PATTON ET AL	5885	BEEHCROFT RD	\$165.90
025	010-218449	B A OBERLANDER	5885	BEEHCROFT RD	\$165.90
026	010-218450	FACE FIXERS INC	5885	BEEHCROFT RD	\$165.90
029	010-218453	J A & A M FAILOR	5885	BEEHCROFT RD	\$165.90
030	010-218452	H SELLS	5885	BEEHCROFT RD	\$165.90

042	010-218433	C RANLY	5885	BEEHCROFT RD	\$165.90
044	010-218457	L B J CORP	5885	BEEHCROFT RD	\$165.90
046	010-218467	B CUTTLER	5885	BEEHCROFT RD	\$165.90
048	010-218469	L B J CORP	5885	BEEHCROFT RD	\$165.90
062	010-011278	NORTH COLUMBUS JAYCEE HOUSING II INC	5905	BEEHCROFT RD	\$1,975.39
066	010-154455	D L & M A BAVENDER	5983	BEEHCROFT RD	\$1,555.51
068	010-154454	M A & D B OBRIEN	6003	BEEHCROFT RD	\$1,512.06
070	010-154452	G W FALTER	6033	BEEHCROFT RD	\$1,323.25
073	010-154449	J PERGUES	6069	BEEHCROFT RD	\$1,323.25
086	010-166507	W L LEDINSKI	5877	BRANCHWOOD RD	\$358.66
094	010-197641	J D IVARY	1960	CHESHIRE COMMONS CT	\$284.01
102	010-149380	H S ADAMS	1760-790	E DUBLIN GRANVILLE RD	\$1,777.50
103	010-020584	H S ADAMS	1800	E DUBLIN GRANVILLE RD	\$1,491.13
116	010-197677	P L BURCKHART	1923	NOBLE RUN WY	\$283.81
123	010-197648	M J TULP	1957	NOBLE RUN WY	\$284.01
124	010-197647	A & W RIEDEL	1959	NOBLE RUN WY	\$284.01
125	010-197646	M L MATTISON	1961	NOBLE RUN WY	\$284.01
138	010-166516	J L MICHAELIS	2072	QUAIL RIDGE RD	\$358.46
140	010-197681	L V OWENS	1922	ROCKDALE DR	\$283.81
141	010-197682	O WILLETTE	1924	ROCKDALE DR	\$283.81
144	010-197685	M J SEVERT	1930	ROCKDALE DR	\$283.81
149	010-197671	J D ROW	1941	ROCKDALE DR	\$284.01
153	010-197669	K D DUNAWAY	1945	ROCKDALE DR	\$284.01
160	010-197695	G & S DJORDJEVIC	1952	ROCKDALE DR	\$283.81
179	010-225875	T BOLLENS	5970	SHARON WOODS BLVD	\$118.11
189	010-225864	M A PALKO	5970	SHARON WOODS BLVD	\$118.11
194	010-225871	C LAUGHLIN D	5970	SHARON WOODS BLVD	\$118.11
201	010-225853	R A MIESSE	5970	SHARON WOODS BLVD	\$118.11
214	010-149328	E S JOSSELYN & G HARRIS	6003	SHARON WOODS BLVD	\$1,382.50
215	010-149379	R & L AMSPOKER	6006-008	SHARON WOODS BLVD	\$2,733.01
219	010-149377	A M PLOTT	6036	SHARON WOODS BLVD	\$1,431.09
224	010-149374	S P MORAN & J L COOPER	6064	SHARON WOODS BLVD	\$1,431.09
240	010-149360	B DONALDSON	6149	SHARON WOODS BLVD	\$1,264.00
241	010-150947	S U NWARU	6152	SHARON WOODS BLVD	\$1,650.90
261	010-155685	J L MCPEEK	6209	SHARON WOODS BLVD	\$1,441.75
278	010-157752	J L T DEBROSSE	6342	SHARON WOODS BLVD	\$1,264.00
285	010-157653	T & J REPASKY	6383	SHARON WOODS BLVD	\$1,343.00
291	010-157804	J M STILTNER & L J GERBER	6412	SHARON WOODS BLVD	\$1,264.00
293	010-157803	L M MORROW	6424	SHARON WOODS BLVD	\$2,522.67
298	010-157660	A D & B R EVANS	6447	SHARON WOODS BLVD	\$1,362.75
300	010-164394	L L SPENSER	6454	SHARON WOODS BLVD	\$315.41
301	010-157661	P R & D F SCOTT	6455	SHARON WOODS BLVD	\$1,362.75
307	010-164398	M PEELE	6500	SHARON WOODS BLVD	\$315.41
310	010-197651	A & P FAIELLA	6585	SHARON WOODS BLVD	\$284.01
315	010-197656	F L PARTRIDGE	6595	SHARON WOODS BLVD	\$284.01

316	010-197657	S R JONES	6597	SHARON WOODS BLVD	\$284.01
321	010-159459	C R & C L LUCKETT	6618	SHARON WOODS BLVD	\$1,362.75
323	010-197663	M E BURKE	6621	SHARON WOODS BLVD	\$284.01
326	010-159462	S J DICKSON	6644	SHARON WOODS BLVD	\$1,283.75
327	010-159463	R S SCHIFANO	6654	SHARON WOODS BLVD	\$1,382.50
330	010-159465	J C & M J BAKER	6666	SHARON WOODS BLVD	\$1,283.75
331	010-159466	K CHENAUTT	6676	SHARON WOODS BLVD	\$1,283.75
333	010-159468	N E & E F & M A MILES	6692-694	SHARON WOODS BLVD	\$1,461.50
334	010-159469	M A BITTONI	6700-702	SHARON WOODS BLVD	\$1,461.50
337	010-155687	C & M GRAYSON	6223	SKYWAE DR	\$1,235.36
341	010-202053	D A YOURKVITCH	1985	WILLOW GLEN LN	\$1,280.59
359	010-164418	J V MASKOVYAK	2061	WILLOWICK CR	\$315.61
361	010-164412	T R CARLISI	2068	WILLOWICK CR	\$315.41
370	010-164427	C & M A HOBSON	2053	WILLOWICK DR	\$315.61
376	010-164432	W C JENNINGS	2071	WILLOWICK DR	\$315.61

The owner of any lot or parcel so to be assessed who objects to the amount of apportionment of such assessment shall file an objection, in writing, with the City Clerk within two (2) weeks from the date of the service of this notice, and any owner who fails to do so shall be deemed to have waived any objection to such assessment to the extent of the amount estimated.

Attention is directed to section 727.18 of the Revised Code of Ohio, which provides, as follows:

"An owner of any lot or of land bounding or abutting upon the proposed improvement, claiming that he will sustain damages by reason of the improvement, shall, within (2) weeks after the service of this notice, file a claim, in writing, with the Clerk of legislative authority, setting forth the amount of the damages claimed and a general description of the property with respect to which it is claimed such injury will accrue. An owner who fails to file such claim, shall be barred from filing a claim of receiving damages."

Information regarding the street lighting plans, or petition process may be obtained by calling Duffy D. McSweeney, Engineering Associate III, at 645-2191 with the Division of Electricity.

PLEASE NOTE: The Board of Revision has very limited authority to recommend that an estimated assessment be changed. The Board IS authorized to consider issues such as a calculation error (for example, the front footage of the property to be assessed is inaccurate) or an invalid petition (for example, signatures on a petition are those of tenants rather than property owners). However, the Board IS NOT authorized to consider issues such as the property owner's ability to afford the estimated assessment or the property owner's desire not to take part in the planned improvement.

Andrea Blevins  
City Clerk

**Legislation Number:** PN0205-2005

**Drafting Date:** 10/05/2005

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 10/17/2005

**Contact Name:** Adam Knowlden

**Contact Telephone Number:** 614-645-4605

**Contact Email Address:** apknowlden@columbus.gov

**Body**

**REGULAR MEETING NO. 56**

**CITY COUNCIL (ZONING)**

**OCTOBER 17, 2005**

**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**

**1412-2005**

To grant a variance from the provisions of Sections 3332.029, SR, Suburban Residential District and 3389.04 Crematory, of the Columbus City Codes for the property at 1352 WOODLAND AVENUE (43219), to permit a funeral home with the opportunity for a crematory in the SR, Suburban Residential District. (CV05-020)

**1413-2005**

To grant a variance from the provisions of Sections 3332.035 R-3, Residential District, 3349.03, Permitted Uses and 3387.01, Prohibited Uses of the Columbus City Codes for property located at 1496 TAYLOR AVENUE (43219), to permit a cemetery in the R-3, Residential and I, Institutional Districts.

**1520-2005**

To rezone 1941 WOODLAND AVENUE (43219), being 10.9± acres located on the west side of Woodland Avenue, 90± feet south of Middlehurst Drive, From: L-M, Limited Manufacturing, ARLD, Apartment Residential, and R-2, Residential Districts, To: R-2, Residential District. (Rezoning # Z05-036).

**1528-2005**

To rezone 7349 EAST BROAD STREET (43004), being 22.22± acres located 465± feet south of East Broad Street, 1,760± feet east of Reynoldsburg-New Albany Road, From: L-R-2, Limited Residential District, To: PUD-6, Planned Unit Development District (Rezoning # Z05-040).

**0820-2005**

To rezone 2700 BETHEL ROAD (43220), being 39.44± acres located on the north side of Bethel Road, 380± feet east of Sawmill Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District. (Rezoning # Z04-095)

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**Legislation Number:** PN0206-2005

**Drafting Date:** 10/05/2005

**Version:** 1

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

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Building Commission September Meeting Agenda

**Contact Name:** Barbara Eastman

**Contact Telephone Number:** 614-645-6416

**Contact Email Address:** baeastman@columbus.gov

**Body**

COLUMBUS BUILDING COMMISSION AGENDA  
SEPTEMBER 20, 2005 - 1:00 p.m.  
757 CAROLYN AVENUE  
HEARING ROOM - LOWER LEVEL

1. APPROVAL OF AUGUST 16, 2005 MEETING MINUTES
  
2. APPEAL VIOLATION NOTICE: Order #05440-00000-02709  
Adjudication Order: A/O2005-051JFB  
Applicant: Tonni L. Miller  
Address: 3418 Green Meadows Street
  
3. ITEMS FROM THE FLOOR (as approved by the Board)
  
4. PUBLIC HEARING: Miscellaneous Updates to CBC -  
Chapter 4103, 4123, 4125 and 4127

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.

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**Legislation Number:** PN0207-2005

**Drafting Date:** 10/05/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Property Maintenance Appeals Board October Meeting Agenda

**Contact Name:** Toni Gillum-Boehm

**Contact Telephone Number:** 614-645-5884

**Contact Email Address:** tgboehm@columbus.gov

**Body**

PROPERTY MAINTENANCE APPEALS BOARD  
Monday, October 17, 2005  
1:00 PM - 757 Carolyn Avenue  
Hearing Room

1. Approval of prior meeting minutes
  
2. Case Number PMA-057  
Appellant: Estelle G. Davis & Dolores Clark  
Property: 1330 MT. VERNON AVENUE  
Inspector: Maria Babb  
Order #: 04440-04751
  
3. Case Number PMA-058  
Appellant: DAL Group Inc. TR & Lawrence Auls  
Property: 1656 E. LIVINGSTON AVENUE

Inspector: Krista McAfee  
Order #: 05440-01996

4. Case Number PMA-058  
Appellant: DAL Group Inc. TR Dow T. Voelker, Agent  
Property: 1656 E. LIVINGSTON AVENUE  
Inspector: Krista McAfee  
Order #: 05440-01996a

5. Case Number PMA-058  
Appellant: DAL Group Inc. TR Advantage Bank Land America Tax  
Property: 1656 E. LIVINGSTON AVENUE  
Inspector: Krista McAfee  
Order #: 05440-01996b

6. Case Number PMA-059  
Appellant: DAL Group Inc. TR & Lawrence Auls  
Property: 1794 GAUL STREET  
Inspector: Krista McAfee  
Order #: 05440-02003

7. Case Number PMA-059  
Appellant: DAL Group Inc. TR Dow T. Voelker, Agent  
Property: 1794 GAUL STREET  
Inspector: Krista McAfee  
Order #: 05440-02003a

8. Case Number PMA-059  
Appellant: DAL Group Inc. TR - Lareta Tax Services  
Property: 1794 GAUL STREET  
Inspector: Krista McAfee  
Order #: 05440-02003b

9. Case Number PMA-060  
Appellant: DAL Group Inc. TR & Lawrence Auls  
Property: 812 MANNING STREET  
Inspector: Krista McAfee  
Order #: 05440-02004

10. Case Number PMA-060  
Appellant: DAL Group Inc. TR Dow T. Voelker, Agent  
Property: 812 MANNING STREET  
Inspector: Krista McAfee  
Order #: 05440-02004a

11. Case Number PMA-060  
Appellant: DAL Group Inc. TR Advantage Bank Land America Tax  
Property: 812 MANNING STREET  
Inspector: Krista McAfee  
Order #: 05440-02004b

12. Case Number PMA-061  
Appellant: DAL Group Inc. TR & Lawrence Auls  
Property: 1671 EAST LIVINGSTON AVENUE

Inspector: Krista McAfee  
Order #: 05440-01998

13. Case Number PMA-061  
Appellant: DAL Group Inc. TR Dow T. Voelker, Agent  
Property: 1671 EAST LIVINGSTON AVENUE  
Inspector: Krista McAfee  
Order #: 05440-01998a

14. Case Number PMA-061  
Appellant: DAL Group Inc. TR Advantage Bank Land America Tax  
Property: 1671 EAST LIVINGSTON AVENUE  
Inspector: Krista McAfee  
Order #: 05440-01998b

15. Case Number PMA-062  
Appellant: Ronald & Lois Wharton  
Property: 3611 KEEPER COURT  
Residence  
Inspector: Edgar Dillon  
Order #: 05413-00709

16. Case Number PMA-063  
Appellant: Wallace & Mary Richardson  
Property: VACANT LAND@ HAYDEN RUN ROAD  
Inspector: Edgar Dillon  
Order #: 05475-08757

17. Case Number PMA-064  
Appellant: Edward Schirtzinger  
Property: 50 SCHULTZ AVENUE  
Inspector: Paul Sauer  
Order #: 05440-03134

18. Case Number PMA-065  
Appellant: Edward Schirtzinger  
Property: 50 SCHULTZ AVENUE  
Inspector: Paul Sauer  
Order #: 05440-03132

19. Case Number PMA-066  
Appellant: Edward Schirtzinger  
Property: 50 SCHULTZ AVENUE  
Inspector: Paul Sauer  
Order #: 05440-03185

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.

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**Legislation Number:** PN0208-2005

**Drafting Date:** 10/05/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Graphics Commission Appeals October Meeting Agenda

**Contact Name:** Toni Gillum-Boehm

**Contact Telephone Number:** 614-645-5884

**Contact Email Address:** tgboehm@columbus.gov

**Body**

GRAPHICS COMMISSION APPEALS AGENDA

CITY OF COLUMBUS

OCTOBER 18, 2005

The Columbus Graphics Commission will hold a public hearing on the following applications on TUESDAY, OCTOBER 18, 2005 at 4:15 P.M. in the First Floor Hearing Room of the Building and Development Services offices, 757 Carolyn Avenue.

The Graphics Commission hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, sections pertaining to Graphics of the Columbus City Codes. The Commission does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services Section, 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 Commission 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 and Development Services Sections 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 4:15 P.M.:

1. 05320-00007  
1616 EAST DUBLIN-GRANVILLE ROAD  
Northland Community Council  
C-4, Commercial

To Appeal Zoning Code Violation Order No. 05470-02868 issued on 8/4/2005 for:

1. 3381.02, Certificate of zoning clearance.

Code Enforcement Officer: Jeff Pharion  
Code Enforcement Officer Phone: 645-4571

Appellant:  
C.S. Bank  
c/o W. Cooper Enterprises, L.L.C.  
P.O. Box 20392

Columbus, Ohio 43220

Owner: Same as appellant

Attorney/Agent:  
Sean A. Mentel  
100 S. Third St.  
Columbus, Ohio 43215

2. 05320-00023  
2441 BILLINGSLEY ROAD  
Far Northwest Coalition  
LC-4, Limited Commercial

To Appeal Zoning Code Violation Order No. 05470-03058 issued on 8/25/2005 for:

1. 3375.11, Graphics requiring a temporary or miscellaneous permit.
2. 3375.12, Graphics requiring graphics commission approval.

Code Enforcement Officer: Rob McNeal  
Code Enforcement Officer Phone: 645-7910

Appellant:  
1948 Holdings, L.L.C.  
2900 Morse Rd.  
Columbus, Ohio 43231

Owner: Same as appellant

Attorney/Agent:  
Jeffrey L. Brown  
37 W. Broad St.  
Suite 725  
Columbus, Ohio 43215

3. ODS No.: 05320-00021

Location: 1800 EAST FIFTH AVENUE, 43219, located on the north side of E. 5th Ave., at the terminus of Leonard Ave.

Area Comm./Civic: North Central Area Commission

Existing Zoning: M, Manufacturing

Request: Graphics Plan

3375.12, Graphics requiring graphics commission approval. To adopt a graphics plan for a rooftop sign.

3377.26, Permanent on-premises roof signs. To install a rooftop sign without being designed as an integral part of the building and not appearing as a vertical continuation of the plane of the building wall with which the sign is associated.

3377.24, Wall signs for individual uses. To permit the installation of two, 225 sq. ft. wall signs (450 sq. ft.) where there is not a public entrance to the building facing an abutting street. Also, to display more than one wall sign (4 @ 225 sq. ft., each; 900 sq. ft., total) on the same façade which has a public entrance and does face a public street.

3377.03, Permanent on-premises signs. To allow the installation of two wall signs which are not directed to a street.

Proposed Use: A door manufacturing plant and sales showroom.

Applicant:  
1800 East Fifth Avenue Holdings, L.L.C.  
438 Beecher Rd.  
Columbus, Ohio 43230

Property Owner: Same as applicant.

Attorney/Agent:  
Smith & Hale  
c/o David L. Hodge  
37 W. Broad St., Suite 725  
Columbus, Ohio 43215

The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to attend this meeting; however, you must be notified in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.

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**Legislation Number:** PN0209-2005

**Drafting Date:** 10/05/2005

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

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Development Commission October Public Hearing

**Contact Name:** Beth Clark

**Contact Telephone Number:** 614-645-6096

**Contact Email Address:** eaclark@columbus.gov

**Body**COLUMBUS DEVELOPMENT COMMISSION PUBLIC HEARING

The Columbus Development Commission will hold its monthly policy meeting on October 27, 2005 at 6:15 p.m. in the Ground Floor Conference Room at 109 N. Front St., Columbus, OH 43215.

For presentation, discussion, and action:

Weinland Park Neighborhood Plan

For information, contact Todd Singer, AICP, JD, Senior Planner, Columbus Planning Division, at 614-645-7565 or [tasinger@columbus.gov](mailto:tasinger@columbus.gov).

For presentation and discussion:

Comprehensive Long Range Transit Plan - A Briefing on the Process

For information, contact Doug Moore, Vice President Planning & Customer Service, Central Ohio Transit Authority, at 614-308-4231 or [mooredb@cota.com](mailto:mooredb@cota.com).

Contact Elizabeth A. Clark, AICP at 614-645-6096 on the day of the meeting to confirm that these items will be heard or go on-line to [www.columbusinfobase.org](http://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.

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**Legislation Number:** PN0214-2004

**Drafting Date:** 12/08/2004

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

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**Body**

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. to 4:00 P.M. MONDAY, WEDNESDAY or THURSDAY.

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PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: SEPTEMBER 20, 2005

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**SECTION 2105.09      TURNS AT INTERSECTIONS**

**Turn prohibitions shall be established as follows:**

westbound right turns  
at COUNTRY CLUB DR and LIVINGSTON AVE  
Prohibition applies: 7AM - 4PM School Days

southbound right turns  
at COUNTRY CLUB DR and LIVINGSTON AVE  
Prohibition applies: 7AM - 4PM School Days

westbound right turns  
at LIVINGSTON AVE and SHADY LANE  
Prohibition applies: 7AM - 4PM School Days

eastbound right turns  
at LIVINGSTON AVE and SHADY LANE  
Prohibition applies: 7AM - 4PM School Days

southbound right turns  
at LIVINGSTON AVE and SHADY LANE  
Prohibition applies: 7AM - 4PM School Days

northbound right turns  
at LIVINGSTON AVE and SHADY LANE  
Prohibition applies: 7AM - 4PM School 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.

**PARKING REGULATIONS**

The parking regulations on the 794 foot long block face along the E side of BELVIDERE AVE from MOUND ST extending to SAFFORD AVE shall be

Range in feet	Code Section	Regulation
0 - 88	2105.17	NO STOPPING ANYTIME
88 - 133		(STATUTORY RESTRICTIONS APPLY)
133 - 145		(NAMELESS ALLEY)
145 - 292		(STATUTORY RESTRICTIONS APPLY)
292 - 315	2105.03	HANDICAPPED PARKING ONLY
315 - 794		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 746 foot long block face along the W side of CYPRESS AVE from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 49	2105.17	NO STOPPING ANYTIME
49 - 106	2151.01	(STATUTORY RESTRICTIONS APPLY)
106 - 146	2105.03	HANDICAPPED PARKING ONLY
146 - 245	2151.01	(STATUTORY RESTRICTIONS APPLY)
245 - 270	2105.03	HANDICAPPED PARKING ONLY
270 - 280	2151.01	(STATUTORY RESTRICTIONS APPLY)
280 - 302	2105.03	HANDICAPPED PARKING ONLY
302 - 439	2151.01	(STATUTORY RESTRICTIONS APPLY)
439 - 462	2105.03	HANDICAPPED PARKING ONLY
462 - 716	2151.01	(STATUTORY RESTRICTIONS APPLY)
716 - 746	2105.17	NO STOPPING ANYTIME

The parking regulations on the 630 foot long block face along the S side of EIGHTEENTH AVE from PEARL ST extending to WALDECK AVE shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 190	2155.03	1 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
190 - 213	2105.03	HANDICAPPED PARKING ONLY
213 - 600	2105.21	NO PARKING 8AM - 4PM WEEKDAYS EXCEPT CITY PERMIT R
600 - 630	2105.17	NO STOPPING ANYTIME

The parking regulations on the 564 foot long block face along the E side of EIGHTEENTH ST from LONG ST extending to SPRING ST shall be

Range in feet	Code Section	Regulation
0 - 139	2151.01	(STATUTORY RESTRICTIONS APPLY)
139 - 151		(NAMELESS ALLEY)
151 - 564	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 310 foot long block face along the N side of FAIR AVE from GOULD RD extending to BROADLEIGH RD shall be

Range in feet	Code Section	Regulation
0 - 310	2105.17	NO STOPPING 7AM-9AM / 2PM-4PM SCHOOL DAYS

The parking regulations on the 320 foot long block face along the N side of FAIR AVE from BROADLEIGH RD extending to CHESTERFIELD RD shall be

Range in feet	Code Section	Regulation
0 - 320	2105.17	NO STOPPING 7AM-9AM / 2PM-4PM SCHOOL DAYS

The parking regulations on the 1248 foot long block face along the S side of FAIR AVE from GOULD RD extending to ENFIELD RD shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 876	2105.17	NO STOPPING 7AM-9AM / 2PM-4PM SCHOOL DAYS
876 - 1248	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 667 foot long block face along the E side of GOULD RD from BEXLEY PARK RD extending to FAIR AVE shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 242	2105.17	NO STOPPING 2PM - 4PM SCHOOL DAYS
242 - 293	2105.03	HANDICAPPED PARKING ONLY
293 - 590	2105.17	NO STOPPING 2PM - 4PM SCHOOL DAYS
590 - 667	2105.17	NO STOPPING ANYTIME

The parking regulations on the 665 foot long block face along the W side of HARRIS AVE from BROAD ST extending to GRACE ST shall be

Range in feet	Code Section	Regulation
0 - 44	2105.17	NO STOPPING ANYTIME
44 - 213	2105.17	NO STOPPING 3PM - 4PM SCHOOL DAYS
213 - 233	2105.17	NO STOPPING ANYTIME
233 - 248		(NAMELESS ALLEY)
248 - 268	2105.17	NO STOPPING ANYTIME
268 - 353	2151.01	(STATUTORY RESTRICTIONS APPLY)
353 - 376	2105.03	HANDICAPPED PARKING ONLY
376 - 665	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 340 foot long block face along the W side of HIGH ST from LANE AVE extending to NORWICH AVE shall be

Range in feet	Code Section	Regulation
0 - 79	2105.17	NO STOPPING ANYTIME
79 - 294	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
79 - 294	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
79 - 294	2155.03	1 HR PARKING METERS 9AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
294 - 340	2105.17	NO STOPPING ANYTIME

The parking regulations on the 700 foot long block face along the E side of HIGH ST from STATE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 203	2105.14	BUS STOP ONLY
203 - 321	2105.17	NO STOPPING ANYTIME
321 - 607	2105.14	BUS STOP ONLY
607 - 700	2105.17	NO STOPPING ANYTIME

The parking regulations on the 932 foot long block face along the E side of HIGH ST from RICH ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 92	2105.17	NO STOPPING ANYTIME
92 - 263	2105.14	BUS STOP ONLY
263 - 932	2105.17	NO STOPPING ANYTIME

The parking regulations on the 435 foot long block face along the S side of TOWN ST from THIRD ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 152	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
0 - 152	2105.15	LOADING ZONE OTHER TIMES
152 - 212	2105.17	NO STOPPING ANYTIME
212 - 256	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
212 - 256	2105.17	TAXI ZONE (CC - 591.25)
256 - 293	2105.17	NO STOPPING ANYTIME
293 - 363	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
293 - 314	2155.04	1 HR PARKING METER HCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
314 - 363	2155.03	1 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
363 - 405	2105.17	NO STOPPING 3AM - 7AM 4PM - 6PM WEEKDAYS
363 - 405	2105.15	LOADING ZONE OTHER TIMES
405 - 435	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1110 foot long block face along the W side of WHEATLAND AVE from LOGAN ST extending to PALMETTO ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 232		(STATUTORY RESTRICTIONS APPLY)
232 - 255	2105.03	HANDICAPPED PARKING ONLY
255 - 571		(STATUTORY RESTRICTIONS APPLY)
571 - 584		(NAMELESS ALLEY)
584 - 603	2105.17	NO STOPPING ANYTIME
603 - 648	2105.03	HANDICAPPED PARKING ONLY
648 - 655		(STATUTORY RESTRICTIONS APPLY)
655 - 677	2105.03	HANDICAPPED PARKING ONLY
677 - 1110		(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: SEPTEMBER 23, 2005

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:**

GALLOWAY RD at SULLIVANT AVE  
(Approved by the Traffic and Transportation Commission on 1/13/2005)

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be installed at intersections as follows:**

HARVARD AVE shall stop for WOODLAND AVE

**Stop signs shall be removed from intersections as follows:**

SULLIVANT AVE shall no longer stop for GALLOWAY RD

**SECTION 2105.09 TURNS AT INTERSECTIONS**

**Mandatory turn lanes shall be established as follows:**

GALLOWAY RD at SULLIVANT AVE  
The westbound traffic in the lane second from the north curb shall turn left.  
Restrictions applied: All Times - All Days

GALLOWAY RD at SULLIVANT AVE  
The westbound traffic in the lane first from the north curb shall turn right.  
Restrictions applied: All Times - All Days

**SECTION 2105.12 CROSSWALKS**

**Crosswalks shall be removed at:**

DUBLIN RD at SR 315 NB OFF  
across the west leg

GALLOWAY RD at SULLIVANT AVE  
across the south 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.

**PARKING REGULATIONS**

The parking regulations on the 342 foot long block face along the W side of FAIRWOOD AVE from OAK ST extending to FRANKLIN PARK S shall be

Range in feet	Code Section	Regulation
0 - 41	2105.17	NO STOPPING ANYTIME
41 - 138	2151.01	(STATUTORY RESTRICTIONS APPLY)
138 - 158	2105.17	NO STOPPING ANYTIME
158 - 173		(NAMELESS ALLEY)
173 - 196	2105.17	NO STOPPING ANYTIME
196 - 297	2151.01	(STATUTORY RESTRICTIONS APPLY)
297 - 317	2105.03	HANDICAPPED PARKING ONLY
317 - 342	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1364 foot long block face along the W side of MAYFAIR BLVD from DALE AVE extending to ELBERN AVE shall be

Range in feet	Code Section	Regulation
0 - 826	2151.01	(STATUTORY RESTRICTIONS APPLY)
826 - 850	2105.03	HANDICAPPED PARKING ONLY
850 - 1364	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 978 foot long block face along the W side of SEYMOUR AVE from FOREST ST extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 572	2151.01	(STATUTORY RESTRICTIONS APPLY)
572 - 595	2105.03	HANDICAPPED PARKING ONLY
595 - 651	2151.01	(STATUTORY RESTRICTIONS APPLY)
651 - 674	2105.03	HANDICAPPED PARKING ONLY
674 - 786	2151.01	(STATUTORY RESTRICTIONS APPLY)
786 - 804		(NAMELESS ALLEY)
804 - 978	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1130 foot long block face along the S side of SULLIVANT AVE from GALLOWAY RD extending to ROUND UP DRIVE shall be

Range in feet	Code Section	Regulation
0 - 220	2105.17	NO STOPPING ANYTIME
220 - 1130		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1310 foot long block face along the N side of SULLIVANT AVE from GALLOWAY RD extending to CARTA CIR shall be

Range in feet	Code Section	Regulation
0 - 220	2105.17	NO STOPPING ANYTIME
220 - 1310		(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 359 foot long block face along the E side of SWALLOWFIELD ST from OBETZ RD extending to REDFORD AVE shall be

Range in feet	Code Section	Regulation
0 - 359	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1360 foot long block face along the S side of DUNEDIN RD from HIGH ST extending to FREDONIA AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 53	2105.03	HANDICAPPED PARKING ONLY
53 - 157	2105.17	2 HR PARKING 8AM - 6PM EVERYDAY
157 - 177	2105.17	NO STOPPING ANYTIME
177 - 197		(NAMELESS ALLEY)
197 - 217	2105.17	NO STOPPING ANYTIME
217 - 1360		(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