

# **Columbus City Bulletin**



**Bulletin #5**  
**January 30, 2010**

# Proceedings of City Council

Saturday January 30, 2010



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Pro Tem Hearcel Craig on the night of the Council meeting, Monday, *January 25, 2010*; by Mayor, Michael B. Coleman on *Wednesday, January 27, 2010*; and attested by the City Clerk, prior to Bulletin publishing.)

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

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

# Council Journal (minutes)



# City of Columbus

## Journal - Final

### Columbus City Council

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

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

Monday, January 25, 2010

5:00 PM

Columbus City Council

Columbus City Council

Journal

January 25, 2010

#### **REGULAR MEETING NO. 4 OF COLUMBUS CITY COUNCIL, JANUARY 25, 2010 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

Absent: 1 - President Mentel

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

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

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

Absent: 1 - President Mentel

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

**C0002-2010**

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF WEDNESDAY JANUARY 20, 2010:

New Type: C1, C2  
To: JKAR LLC  
DBA Tamarack Sunoco  
1886 Tamarack Cr S  
Columbus OH 43229  
Permit # 42909560005

New Type: D2  
To: Chuang Development LLC  
1611 Polaris Pkwy  
Columbus OH 43240  
Permit # 14656430005

New Type: D5  
To: Sandy & Loretta LLC  
DBA Grown Folks Café  
4998 Lindora  
Columbus OH 43232  
Permit # 7790240

New Type: D5  
To: Pei Wei Asian Diner Inc  
DBA Pei Wei Asian Diner  
2050 Polaris Pkwy  
Columbus OH 43240  
Permit # 67919310010

Transfer Type: D5, D6  
To: George T Inc  
DBA Aladdin Eatery  
2931 N High St  
Columbus OH 43202  
From: MGJT Inc  
2931 N High St  
Columbus OH 43202  
Permit # 31305640010

Transfer Type: D5, D6  
To: Jackson Riley LLC  
980 Waggoner Rd  
Columbus OH 43004  
From: Six Two Eleven Inc  
DBA Pyramid II  
211 N 6th St 1st Fl Only  
Columbus OH 43215  
Permit # 4220411

Stock Type: C1, C2  
To: Aary K Inc  
3245 E Broad St  
Columbus OH 43209  
Permit # 0000562

Transfer Type: D5  
To: Dhilwan Beas Inc  
DBA AAB India Restaurant  
1474 Grandview Av  
Columbus OH 43212  
From: Muirmont Management Group LL  
Gryphon Asset Management LLC Rcvr  
1474 Grandview Av  
Columbus OH 43212  
Permit # 2118398

Transfer Type: D1, D2, D3, D3A, D6  
To: Garcias Internazionale Restaurant Inc  
2567-73 N High St 1st Fl & Bsmt  
Columbus OH 43202  
From: Genaro Garcia Mandriotti  
DBA Garcias Internazionale Restaurant  
2567-73 N High St 1st Fl & Bsmt

Columbus OH 43202  
Permit # 3036391

Transfer Type: C1, C2  
To: United Food LLC  
DBA United Food Mart  
2805 S High St  
Columbus OH 43207  
From: UFM Inc  
DBA United Food Mart  
2805 S High St  
Columbus OH 43207  
Permit # 9159898

Advertise: 01/30/2010  
Return: 02/08/2010

**Read and Filed**

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

HEALTH AND HUMAN DEVELOPMENT:  
0079-2010, 0081-2010, 0090-2010

**FIRST READING OF 30-DAY LEGISLATION**

A MOTION WAS MADE BY COUNCILMEMBER PALEY, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE:  
AFFIRMATIVE: 6NEGATIVE: 0

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

**0128-2010** FR To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Joseph T. Ryerson & Son, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of three (3) years in consideration of the company's proposed investment of \$7.6 million, the relocation of 13 full-time permanent employees, which will be new to Columbus, and the creation of 17 permanent full-time jobs.

**Read for the First Time**

**0140-2010** FR To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Telamon Corporation equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of three (3) years in consideration of the company's proposed investment of \$450,000 and the creation of 34 new permanent full-time jobs.

**Read for the First Time**

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

- 1517-2009** FR To name the unnamed alley south of West Tompkins Street and north of West Blake Avenue that connects Neil Avenue and Wall Street as Bucks Alley.  
**Read for the First Time**
- 1723-2009** FR To authorize and direct the Finance Management Director to enter into one (1) contract for the option to purchase 96-Gallon Automated Refuse Containers and Replacement Parts with Toter Incorporated to authorize the expenditure of one (1) dollar to establish contracts from the Mail, Print Services and UTC Fund. (\$1.00)  
**Read for the First Time**
- 0004-2010** FR To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant two Aerial encroachment easements for the proposed building window projections within those public rights-of-way needed for this Chittenden Avenue project.  
**Read for the First Time**
- 0034-2010** FR To authorize the Director of the Department of Public Service to execute a quitclaim deed, prepared by the City Attorney's Office, which will release any interest the City may still have in any land falling within the original limits of Rail Road Street as shown on the plat of Park Addition, of record in Plat Book 2, page 51, lying east of School Alley and west of Front Street; and to the extent that they may apply to waive the competitive bidding and Land Review Commission provisions of Columbus City Code.  
**Read for the First Time**
- 0053-2010** FR To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement, legalizing a retaining wall and foundation within the public rights-of-way needed for this project.  
**Read for the First Time**
- 0055-2010** FR To authorize the Director of the Department of Public Service to execute those documents required to transfer the unimproved north/south alley west of Green Street, from Rich Street north to Walnut Street, to Franklinton Senior, LLC, and to waive the competitive bidding provisions of Columbus City Codes as they may apply to this transfer.  
**Read for the First Time**

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

- 1655-2009** FR To authorize the Director of Public Utilities to execute a contract with George J. Igel & Co. for construction of the Group Three Water Line Improvements Project; for the Division of Power and Water; and to authorize the appropriation and expenditure of \$2,082,321.78 from the Ohio Water Development Authority (OWDA) Fund. (\$2,082,321.78)  
**Read for the First Time**
- 1662-2009** FR To authorize the Director of Public Utilities to execute a contract with Nickolas Savko & Sons, Inc. for construction of the Brown Road Area Water Line Improvements Project; for the Division of Power and Water; and to authorize the appropriation and expenditure of \$2,601,253.94 from the Ohio Water Development Authority (OWDA) Fund. (\$2,601,253.94)

**Read for the First Time**

- 1669-2009** FR To authorize the Director of Public Utilities to execute a construction contract with CB&I Constructors, Inc.; in the amount of \$4,156,900; for the Lazelle Road 2 MG Storage Tank Project; for the Division of Power and Water; to authorize the appropriation and expenditure of \$4,156,900 from the Ohio Water Development Authority (OWDA) Fund; to amend the 2009 Capital Improvements Budget; and to waive the provisions of competitive bidding provisions of the Columbus City Codes. (\$4,156,900)

**Read for the First Time**

- 1674-2009** FR To authorize the Director of Public Utilities to enter into an agreement with ADS LLC for flow meter wireless fees in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage and to authorize the expenditure of \$79,200.00 from the Sewerage System Operating Fund. (\$79,200.00).

**Read for the First Time**

- 1703-2009** FR To authorize the Director of Public Utilities to execute a planned contract modification of the construction administration and construction inspection services agreement with Prime Engineering & Architecture, Inc.; for the OSIS Downtown Odor Control Project, the Group Three Water Line Improvements Project and the Reservoir Pollution Reduction Project; to authorize the expenditure of \$650,000.00 from within the Sanitary B.A.B.s (Build America Bonds) Fund for the Division of Sewerage and Drainage; to authorize the transfer and expenditure of \$280,669.00 from the Water Build America Bonds Fund; to authorize the appropriation and expenditure of \$383,847.15 from the Ohio Water Development Authority (OWDA) Fund; for the Division of Power and Water; and to amend the 2009 Capital Improvement Budget; (\$1,314,516.15)

**Read for the First Time**

- 1705-2009** FR To authorize the Director of Public Utilities to execute a planned contract modification to the professional engineering services agreement with Ribway Engineering Group, Inc. for the Southerly Wastewater Treatment Plant New Effluent Pump Station and Effluent Conduit Project; transfer within and expend \$543,075.00 in funds from the B.A.B.s (Build America Bonds) Fund for this expenditure; and to amend to the 2009 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of the ordinance, for the Division of Sewerage and Drainage. (\$543,075.00)

**Read for the First Time**

- 1713-2009** FR To authorize the Director of Public Utilities to execute a contract with Bale Contracting, Inc. for construction of the Main Line Valve Replacements - Part IV Project; for the Division of Power and Water; and to authorize the expenditure of \$1,647,382.00 from the Water Build America Bonds Fund. (\$1,647,382.00)

**Read for the First Time**

- 0002-2010** FR To authorize the Director of Public Utilities to reimburse the Franklin County Engineer's Office for construction of a 30-inch water main installed along Chatterton Road; and to authorize the expenditure of \$166,386.00 from the Water Works Build America Bonds Fund; for the Division of Power and



Water. (\$166,386.00)

**Read for the First Time**

- 0016-2010** FR To authorize the Director of Public Utilities to execute a construction contract with Darby Creek Excavating, Inc. for the Alton-Darby Creek Road 12" Water Main, Phase II Project; to provide for payment of inspection, material testing and related services to the Design & Construction Division; for the Division of Power and Water; and to authorize the expenditure of \$80,610.19 within the Water Build America Bonds Fund. (\$80,610.19)

**Read for the First Time**

- 0041-2010** FR To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Malcolm Pirnie, Inc. for the Wastewater Treatment Facilities Upgrade - General Program; to authorize the expenditure of \$2,000,000.00 within the Sanitary B.A.B.s (Build America Bonds) Fund, for the Division of Sewerage and Drainage. (\$2,000,000.00)

**Read for the First Time**

- 0054-2010** FR To authorize the Director of Public Utilities to execute a construction contract with Kokosing Construction Co., Inc. for the South Wellfield Expansion Collector Well 120, Phase 1A Project; for the Division of Power and Water; to authorize the appropriation and expenditure of \$1,753,285.60 from the Ohio Water Development Authority (OWDA) Fund; and to authorize an amendment to the 2009 Capital Improvements Budget. (\$1,753,285.60)

**Read for the First Time**

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

- 0085-2010** FR To authorize the Board of Health to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing services in an amount not to exceed \$30,000. (\$30,000)

**Read for the First Time**

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

- 1595-2009** FR To amend Chapters 1105, 1147 and 1149 of the Columbus City Codes 1959, to enact new sections relating to outside city contracts and right of way charges and the definition of the Wet Weather Charge and the Equivalent Residential Unit and the back billing of unbilled sewer consumption and Wet Weather Charges, and to repeal the existing Sections being amended.

Sponsors: Eileen Y. Paley

**Read for the First Time**

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

- 0076-2010** FR To grant a Variance from the provisions of Sections 3333.04, Permitted Uses; 3333.09; Area requirements; 3333.15(c), Basis of computing area; 3333.18(F); Building lines; 3333.24, Rear yard; 3333.27(b), Vision Clearance; 3342.15, Maneuvering; 3342.18(c), Parking setback line; and 3342.28(A)(5), Minimum number of parking spaces required, of the Columbus City Code, for the property located at 116 WEST STARR AVENUE (43201), to permit a multi-family development with reduced standards in the AR-O, Apartment Residential/Office District (Council

Variance # CV09-025).

**Read for the First Time**

- 1501-2009 FR To rezone 3198 MILL RUN DRIVE (43026), being 15.8± acres located northeast of the intersection of Woods Mill Drive and Mill Run Drive, From: L-ARLD, Limited Apartment Residential District, To: L-ARLD, Limited Apartment Residential District. (Rezoning # Z09-018).

**Read for the First Time**

- 1499-2009 FR To grant a Variance from the provisions of Section 3333.15(d), Basis of computing area, of the Columbus City Codes for the property located at 3198 MILL RUN DRIVE (43026), to permit an adjacent parcel to count toward density requirements for a proposed multi-family development in the L-ARLD, Limited Apartment Residential District. (Council Variance #CV09-026).

**Read for the First Time**

## CONSENT ACTIONS

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

- 0019-2010 CA To authorize the appropriation of \$137,000 from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development to provide funds for personnel costs in the Economic Development Division; and to declare an emergency. (\$137,000.00)  
**This Matter was Approved on the Consent Agenda.**
- 0024-2010 CA To authorize the appropriation of \$90,000 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects; and to declare an emergency. (\$90,000.00)  
**This Matter was Approved on the Consent Agenda.**
- 0025-2010 CA To authorize the appropriation of \$552,003.35 from the Miranova TIF Fund; to authorize and direct the payment of \$552,003.35 to Pizzuti Properties/Miranova Limited in accordance with the Tax Increment Financing and Economic Development Agreement; to authorize the expenditure of \$552,003.35 from the Miranova TIF Fund; and to declare an emergency. (\$552,003.35)  
**This Matter was Approved on the Consent Agenda.**
- 0050-2010 CA To authorize an appropriation of \$50.00 from the unappropriated balance of the Mail, Print Services and UTC Fund; and to declare an emergency. (\$50.00)  
**This Matter was Approved on the Consent Agenda.**
- 0148-2010 CA To authorize the transfer of \$122,000.00 between object levels of the General Government Grant Fund to provide Energy Efficiency and Conservation Block Grant funding for approved programs; and to declare an emergency. (\$122,000.00)  
**This Matter was Approved on the Consent Agenda.**

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

- 0042-2010** CA To authorize the Director of Public Safety to enter into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds; and to declare an emergency.  
**This Matter was Approved on the Consent Agenda.**

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

- 0049-2010** CA To authorize the appropriation and expenditure of \$144,501.00 or so much thereof as may be necessary for the payment of Utility Relocation expenses to XO Communications and Time Warner Cable for the Parsons/Livingston Avenue Improvements project from the Fed-State Highway Engineering Fund; to amend the 2009 C.I.B.; to authorize the transfer of funds within and from the Streets and Highways G.O. Bonds Fund to the Fed-State Highway Engineering Fund; and to declare an emergency. (\$144,501.00)  
**This Matter was Approved on the Consent Agenda.**

- 0072-2010** CA To accept the plat titled "Upper Albany West, Section 5", from M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Lloyd T. Simpson, Senior Vice President of Operations; and to declare an emergency.  
**This Matter was Approved on the Consent Agenda.**

- 0155-2010** CA To authorize the Director of the Department of Public Service to execute those documents necessary to enter into a Memorandum of Agreement by and between the City, the State of Ohio Department of Transportation and Columbus State Community College, District Board of Trustees necessary for the construction of a certain State of Ohio highway project on Interstate Route 71 and Interstate Route 670, and to declare an emergency.  
**This Matter was Approved on the Consent Agenda.**

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

- 0105-2010** CA To authorize the Human Resources Director to enter into contract with Mount Carmel Occupational Health and Wellness to provide all eligible employees Occupational Safety and Health medical services from February 1, 2010 through January 31, 2011 and to authorize the expenditure of \$250,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$250,000.00)  
**This Matter was Approved on the Consent Agenda.**

- 0106-2010** CA To authorize the Human Resources Director to modify and extend the existing contract with United HealthCare Insurance Company to provide all eligible employees COBRA continuation insurance coverage from February 1, 2010 through January 31, 2011 and to authorize the expenditure of \$15,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$15,000.00)  
**This Matter was Approved on the Consent Agenda.**

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

- 0040-2010** CA To amend Section 3 of Ordinance 1048-2009, passed on July 27, 2009,

(Chatterton Road Water Main Improvements Project), to declare the revised values of the subject real property interests and to repeal the existing Section 3, and to declare an emergency.

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

- 0059-2010** CA To authorize the appropriation of \$300,000 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of the Ohio Revised Code 4511.191 (N) and funding the indigent drivers alcohol treatment program; and to declare an emergency. (\$300,000.00)

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

- 0061-2010** CA To authorize the appropriation of \$363,450 from the unappropriated balance of the Franklin County Municipal Court Judges probation fee fund for all anticipated expenses associated with the enhancement of probation services; and to declare an emergency. (\$363,450.00)

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

- 0063-2010** CA To authorize the appropriation of \$65,039 from the unappropriated balance of the Franklin County Municipal Court Judges dispute resolution fund for all anticipated expenses associated with the enhancement of small claim services; and to declare an emergency. (\$65,039)

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

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

- 1379-2009** CA To authorize the Director of Public Utilities to establish an encumbrance for a subscription to the AWWA Research Foundation program, in accordance with the sole source provisions of the Columbus City Code, to authorize the expenditure of \$80,620.80 from Water Systems Operating Fund. (\$80,620.80)

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

- 1664-2009** CA To authorize and direct the Finance & Management Director to sell to Kurtz Brothers Central Ohio, LLC, for the sum of \$2,500.00, a mobile office unit located at the Organic Waste Recovery & Reuse Facility at Jackson Pike which has no further value to the City of Columbus and to waive the provisions of City Code relating to the sale of City-owned personal property. (\$2,500.00)

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

Absent: 1 - President Mentel

Abstained: 1 - Craig

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

- 1688-2009** CA To authorize the Director of Public Utilities to modify and increase the professional engineering services contract with MS Consultants, Inc.; for the Parsons Avenue Water Plant Sludge Disposal Project; for the Division of Power and Water; and to authorize the expenditure of \$459,908.00 from the Water Build America Bonds Fund. (\$459,908.00)

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

- 1695-2009** CA To authorize the Director of Public Utilities to enter into a planned

modification of the post-implementation assessment with Oracle USA, Inc. for the Department of Public Utilities, and to authorize the expenditure of \$450,000.00 from various enterprise division operating funds. (\$450,000.00)

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

- 1698-2009 CA To authorize the Director of Public Utilities to execute a planned contract modification of the construction administration - construction inspection services agreement with Stantec Consulting Services, Inc.; for the Olentangy Main Trunk Sewer Rehabilitation and the Lazelle Road 2 MG Storage Tank projects; to authorize the transfer within and the expenditure of \$311,541.00 in funds from the Sanitary B.A.B.s (Build America Bonds) Fund; to authorize the appropriation and expenditure of \$280,000.00 from the Ohio Water Development Authority (OWDA) Fund; to amend the 2009 Capital Improvement Budget; and to declare an emergency. (\$591,541.00)

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

- 1711-2009 CA To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to transfer within and expend \$250,000.00 from the Sanitary B.A.B. (Build America Bonds) Fund; Fund 668 for costs in connection with the Wastewater Treatment Plant Upgrade, Project 88; and to amend to the 2009 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of the ordinance, for the Division of Sewerage and Drainage and to declare an emergency. (\$250,000.00)

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

- 0008X-2010 CA To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Metronet Indianola Fiber Optic Project, and to declare an emergency.

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

#### **HEALTH AND HUMAN DEVELOPMENT COMMITTEE: TAVARES, CHR. TYSON GINTHER MENDEL**

- 0037-2010 CA To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters, LLC for interpretation services; to authorize the expenditure of \$58,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$58,000.00)

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

- 0038-2010 CA To authorize the Columbus Health Department to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$34,081; and to declare an emergency. (\$34,081)

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

- 0052-2010 CA To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$482,802 to fund the Immunization Action Plan Program; to authorize the appropriation of \$482,802 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$482,802)

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

- 0078-2010** CA To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$820,000 to fund the HIV Prevention Program; to authorize the appropriation of \$820,000 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$820,000)  
**This Matter was Approved on the Consent Agenda.**
- 0082-2010** CA To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$386,000 to fund the Sexually Transmitted Disease Control Program; to authorize the appropriation of \$386,000 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$386,000)  
**This Matter was Approved on the Consent Agenda.**
- 0084-2010** CA To authorize the Board of Health to enter into a contract with LabCorp of America to provide laboratory testing services for various Health Department programs; to authorize the expenditure of \$138,000 from the Health Special Revenue Fund and the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$138,000)  
**This Matter was Approved on the Consent Agenda.**
- 0091-2010** CA To authorize the Board of Health to enter into a contract with The Ohio State University - Division of Infectious Disease and Internal Medicine, acting through its practice plan, OSU Internal Medicine, LLC, for physician services for the Ben Franklin Tuberculosis Clinic, to authorize the expenditure of \$63,000 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$63,000)  
**This Matter was Approved on the Consent Agenda.**

**HOUSING : TAVARES, CHR. TYSON MILLER MENTEL**

- 0080-2010** CA To authorize the appropriation of \$416,300 from the unappropriated balance of the General Government Grants Fund to the Health Department for the 2010 HOPWA Program; and to declare an emergency. (\$416,300)  
**This Matter was Approved on the Consent Agenda.**
- 0116-2010** CA To authorize an appropriation of \$725,000 from the HOME Fund to provide funding for various approved 2010 programs; and to declare an emergency. (\$725,000)  
**This Matter was Approved on the Consent Agenda.**
- 0117-2010** CA To authorize the Director of the Department of Development to enter into a contract with the YMCA of Central Ohio to provide tenant-based rental assistance; to authorize the expenditure of \$164,000 from the HOME Fund; and to declare an emergency. (\$164,000)  
**This Matter was Approved on the Consent Agenda.**
- 0118-2010** CA To authorize the Director of the Department of Development to enter into a contract with the Southeast, Inc to provide tenant-based rental assistance; to authorize the expenditure of \$161,000 from the HOME Fund; and to declare an emergency. (\$161,000)  
**This Matter was Approved on the Consent Agenda.**

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

**0029-2010** CA To authorize the City Auditor to set up a certificate in the amount of \$75,000.00 for various expenditures for labor, material and equipment in conjunction with Clover Groff Stream Restoration, and to authorize the expenditure of \$75,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$75,000.00)

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

**0073-2010** CA To authorize the Director of Recreation and Parks to add an addendum to the existing Lease Agreement with The Wellington School for the use of Northcrest Park as originally authorized by City Council in March 2005. The Agreement will be for a term of one (1) year with the option, should both parties agree, for ten (10) successive one (1) year terms; and to declare an emergency. (\$0.00)

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

**0007X-2010** CA To support the Director of Recreation and Parks' application for funding from the Ohio Department of Natural Resources for Clean Ohio Trail Funds for construction of the Alum Creek Trail, from Sunbury Ridge to Brittany Hills, and to declare an emergency. (\$0.00)

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

**APPOINTMENTS**

**A0003-2010** CA Appointment of Charles R. Santer of 373 W. Hubbard Ave. Columbus, Ohio 43215 to serve on the Columbus Art Commission with a term expiration date of July 31, 2014 (resume attached).

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

**A0005-2010** CA Appointment of Bruce Shalter of 1635 - B Grandview Ave. Columbus, Ohio 43212 to serve on the Fifth by Northwest Area Commission with a term expiration date of January 1, 2012 (resume attached).

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

**A0006-2010** CA Appointment of Louis Kuhman of 1650 Berkshire Rd. Columbus, Ohio 43221 to serve on the Fifth by Northwest Area Commission with a term expiration date of January 1, 2012 (resume attached)

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

**A0007-2010** CA Appointment of Karen Lewis of 160 Detroit Ave. Columbus, Ohio 43201 to serve on the Italian Village Commission with a term expiration date of June 30, 2012 (resume attached).

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

**A0008-2010** CA Appointment of Reginald Pace, Sr. of 4693 Heatherton Dr. Columbus, Ohio 43229 to serve on the Property Maintenance Appeals Board with a term expiration date of July 31, 2011 (resume attached).

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

**A0009-2010** CA Appointment of William P. Graver, Jr. of 6871 Temperance Point St. Westerville, Ohio 43082 to serve on the University Area Review Board with a term expiration date of January 31, 2013 (resume attached).

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

- A0010-2010** CA Appointment of Doreen Uhas-Sauer of 2111 Iuka Ave. Columbus, Ohio 43201 to serve on the University Area Review Board with a term expiration date of January 31, 2013 (resume attached).

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

- A0011-2010** CA Appointment of Pasquale Grado of 100 West Duncan St. Columbus, Ohio 43202 to serve on the University Area Review Board with a term expiration date of January 31, 2013 (resume attached).

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

- A0012-2010** CA Appointment of Frank Petruziello of 5415 Linworth Ave. Columbus, Ohio 43235 to serve on the University Area Review Board with a term expiration date of January 31, 2011 (resume attached).

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

- A0013-2010** CA Reappointment of Brady Koehler, 3243 Norton Road, Grove City, Ohio 43123 to serve on the Wellfield Protection Board of Appeals with a new term expiration date of March 31, 2014 (resume attached)

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

- A0014-2010** CA Appointment of Eric Leibowitz, 191 W. Nationwide Blvd, Suite 200, Columbus, Ohio 43215 to serve on the Wellfield Protection Board of Appeals with a new term expiration date of March 31, 2013 (resume attached)

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

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

Absent: 1 - President Mentel

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

**EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION****FINANCE & ECONOMIC DEVELOPMENT: GINTHER, CHR. MILLER TYSON MENTEL**

- 1577-2009** To make appropriations for the 12 months ending December 31, 2010 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

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

Absent: 1 - President Mentel

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

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

Absent: 1 - President Mentel

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

*TABLED UNTIL 02/01/2010*



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

Absent: 1 - President Mentel

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

1604-2009

To make appropriations for the 12 months ending December 31, 2010, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$655,000,000; and to declare an emergency. (\$655,000,000)

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

Absent: 1 - President Mentel

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

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

Absent: 1 - President Mentel

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

*TABLED UNTIL 02/01/2010*

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

Absent: 1 - President Mentel

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

0027-2010

To authorize the Director of Development to enter into a Job Creation Tax Credit Agreement with CallCopy, Inc. for 65% for a period of 8 years in consideration of the company's investment of \$450,000, retention of 21 positions and the creation of 50 full-time permanent positions.

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

Absent: 1 - President Mentel

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

0048-2010

To appropriate \$1,783,500 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office; to authorize the Finance and Management Director to renew, extend, and make rent payments for various lease agreements for the lease of office and warehouse space for the Department of Public Safety and the lease of office space for the Department of Development; to authorize the expenditure of \$1,616,500 from the Special Income Tax Fund; and to declare an emergency. (\$1,783,500)

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

Absent: 1 - President Mentel

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

**PUBLIC SERVICE & TRANSPORTATION: CRAIG, CHR. PALEY TAVARES  
MENTEL****0100-2010**

To authorize the Director of Public Service to enter into a professional service engineering contract with HNTB Ohio, Inc., for the Columbus Traffic Signal System Phase B project; to appropriate and authorize the expenditure of \$2,500,000.00 from the Fed-State Highway Engineering Fund for the Division of Design and Construction; and to declare an emergency. (\$2,500,000.00)

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

Absent: 1 - President Mentel

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

**MINORITY AND BUSINESS DEVELOPMENT : CRAIG, CHR. MILLER TAVARES  
MENTEL****0067-2010**

To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$150,000 from assessments levied from property owners; and to declare an emergency (\$150,000)

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

Absent: 1 - President Mentel

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

**0068-2010**

To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$1,700,000 from assessments levied from property owners; and to declare an emergency (\$1,700,000)

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

Absent: 1 - President Mentel

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

**0069-2010**

To authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$500,000 from assessments levied from property owners; and to declare an emergency. (\$500,000)

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

Absent: 1 - President Mentel

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

**0070-2010**

To authorize the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$250,000 from assessments levied from property owners; and to declare an emergency. (\$250,000)

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

Absent: 1 - President Mentel

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

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

**0104-2010** To make appropriations for the 12 months ending January 31, 2011 for the funding of the City employee insurance programs; and to declare an emergency. (\$106,950,221.00)

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

Absent: 1 - President Mentel

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

**0107-2010** To authorize the Human Resources Director to enter into contract with United HealthCare Insurance Company to provide all eligible employees medical insurance coverage from February 1, 2010 through January 31, 2011 and to authorize the expenditure of \$72,081,221.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare and emergency. (\$72,081,221.00)

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

Absent: 1 - President Mentel

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

**0108-2010** To authorize the Human Resources Director to enter into contract with United HealthCare Insurance Company to provide all eligible employees prescription drug insurance coverage from February 1, 2010 through January 31, 2011 and to authorize the expenditure of \$23,057,000 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare and emergency. (\$23,057,000)

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

Absent: 1 - President Mentel

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

**0109-2010** To authorize the Human Resources Director to modify and extend the existing contract with Delta Dental to provide all eligible employees dental insurance coverage from February 1, 2010 through January 31, 2011 and to authorize the expenditure of \$6,700,000 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare and emergency. (\$6,700,000)

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

Absent: 1 - President Mentel

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

**0110-2010** To authorize the Human Resources Director to modify and extend the existing contract with Vision Service Plan to provide all eligible employees vision insurance coverage from February 1, 2010 through January 31, 2011 and to authorize the expenditure of \$1,097,000 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said

contract; and to declare and emergency. (\$1,097,000)

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

Absent: 1 - President Mentel

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

0111-2010

To authorize the Human Resources Director to modify and extend the existing contract with Hartford Accident and Life Insurance Company to provide all eligible employees short term disability insurance coverage from February 1, 2010 through January 31, 2011, and to authorize the expenditure of \$2,650,000 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare and emergency. (\$2,650,000)

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

Absent: 1 - President Mentel

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

0112-2010

To authorize the Human Resources Director to modify and extend the existing contract with Standard Insurance to provide all eligible employees life insurance coverage from February 1, 2010, through January 31, 2011, and to authorize the expenditure of \$1,100,000 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare and emergency. (\$1,100,000)

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

Absent: 1 - President Mentel

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

0115-2010

To make appropriations from January 1, 2010 through December 31, 2010 for the funding of the Unemployment Compensation Program; and to declare an emergency. (\$1,000,000 )

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

Absent: 1 - President Mentel

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

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

0058-2010

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alcohol Monitoring Systems, Inc. for continuation of the monitoring services associated with the continuous alcohol monitoring devices; to authorize the appropriation of \$35,000 within the electronic alcohol monitoring fund; to authorize the appropriation of \$35,000 within the indigent driver alcohol treatment fund; to authorize the expenditure of up to \$70,000 for monitoring services; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$70,000.00)

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

Absent: 1 - President Mentel

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

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

**1660-2009**

To authorize the Director of Public Utilities to execute a planned contract modification with Malcolm Pirnie, Inc., for Professional Program Management Services for the Division of Sewerage and Drainage under the Wet Weather Management Plan; and to authorize the expenditure of \$11,000,000.00 from within the Sanitary B.A.B.s (Build America Bonds) Fund and the Sanitary Recovery Zone (Super B.A.B.s) Fund, for the Division of Sewerage and Drainage. (\$11,000,000.00).

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

Absent: 1 - President Mentel

Abstained: 1 - Tyson

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

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

**0035-2010**

To authorize and direct the Columbus Health Department to accept a grant from the Franklin County Board of Commissioners in the amount of \$2,200,000 for the continued operation of the Ben Franklin Tuberculosis Clinic; to authorize the appropriation of \$2,200,000 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$2,200,000.00)

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

Absent: 1 - President Mentel

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

**0077-2010**

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care services at community-based health centers; to authorize the expenditure of \$4,879,260 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$4,879,260)

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

Absent: 1 - President Mentel

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

**0086-2010**

To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic, to authorize the expenditure of \$29,120 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$29,120)

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

Absent: 1 - President Mentel

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

**0087-2010**

To authorize the Board of Health to enter into a contract with Columbus Neighborhood Health Centers, Inc., for APN services for the CPH Sexual Health Clinic, to authorize the expenditure of \$51,386 from the Health

Special Revenue Fund to pay the costs thereof, to waive provisions of competitive bidding; and to declare an emergency. (\$51,386)

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

Absent: 1 - President Mentel

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

0096-2010

To make appropriation for the twelve months ending December 31, 2010, for the Health Department Grants Fund, to the Department of Health, in various projects and object level ones, for the continued operations of grant programs, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency. (\$1,161,621.18)

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

Absent: 1 - President Mentel

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

0079-2010

CA

To authorize the Board of Health to enter into contracts with two community service agencies for the provision of health education and risk reduction services related to HIV/AIDS for the period January 1, 2010 through December 31, 2010; to authorize the expenditure of \$195,000 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$195,000)

*TABLED UNTIL 02/01/10*

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

Absent: 1 - President Mentel

Abstained: 1 - Tyson

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

0081-2010

CA

To authorize the Board of Health to enter into contracts with Columbus AIDS Task Force, Pater Noster House, and Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period of January 1, 2010 through December 31, 2010; to authorize the expenditure of \$774,918 from the General Government Grants Fund; and to declare an emergency. (\$774,918)

*TABLED UNTIL 02/01/10*

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

Absent: 1 - President Mentel

Abstained: 1 - Tyson

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

0090-2010

CA

To authorize the Board of Health to enter into a contract with Ohio Health (Grant/Riverside Hospitals) for the provision of radiology services for the Tuberculosis Clinic; to authorize the expenditure of \$50,000 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$50,000)

*TABLED UNTIL 02/01/10*

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

Absent: 1 - President Mentel

Abstained: 1 - Miller

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

**HOUSING: TAVARES, CHR. TYSON MILLER MENTEL**

**0039-2010**

To authorize the appropriation of \$8,523,797.00 in various divisions and object levels of the Community Development Block Grant Fund, to provide funding for approved programs; and to declare an emergency. (\$8,523,797.00)

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

Absent: 1 - President Mentel

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

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

Absent: 1 - President Mentel

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

**0156-2010**

To authorize and direct the Director of the Department of Development to enter into consortium funding agreements with members of the NSP2 Consortium; to authorize the appropriation and expenditure of \$12,083,000 from the General Government Grant Fund; and to declare an emergency. (\$12,083,000)

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

Absent: 1 - President Mentel

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

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

**1718-2009**

To accept the application (AN09-006) of Judith A. Davis and Daniel Galiardi for the annexation of certain territory containing 7.2± acres in Plain Township.

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

Absent: 1 - President Mentel

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

**1719-2009**

To accept the application (AN09-005) of James M. Phillippi et al 5 and James M. Phillippi Trust for the annexation of certain territory containing 11.457± acres in Prairie Township.

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

Absent: 1 - President Mentel

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

**0093-2010**

To authorize the appropriation of \$150,000 from the unappropriated balance of the Land Management Fund to the Department of Development to

provide funds for the administration of Land Redevelopment Office and related projects; and to declare an emergency. (\$150,000)

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

Absent: 1 - President Mentel

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

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

**0022-2010**

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the combined total of \$365,100.00 from the Recreation and Parks Grant Fund (Clean Ohio Funding) and the Voted 1999/2004 Voted Bond Fund for costs in connection with the Alum Creek South Corridor Preservation-Macedonia Church Site Project, and to declare an emergency. (\$365,100.00)

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

Absent: 1 - President Mentel

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

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

**1720-2009**

To amend Columbus City Code Sections 703.24, 709.01 and 709.03, dealing with the definition of weeds in Title 7, "Health, Sanitation and Safety Code", in order to correct a reference to an Ohio Administrative Code Section and to add poison sumac and pokeberry to the list of Prohibited Noxious Weeds in the City of Columbus.

Sponsors: Michael C. Mentel

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

Absent: 1 - President Mentel

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

#### **ADJOURNMENT**

*ADJOURNED: 6:12 P.M.*

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

Absent: 1 - President Mentel

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





# City of Columbus

## Journal - Final

### Zoning Committee

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

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

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Monday, January 25, 2010

6:30 PM

Zoning Committee

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Zoning Committee

Journal

January 25, 2010

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**REGULAR MEETING NO. 5 OF CITY COUNCIL (ZONING), JANUARY 25, 2010 AT  
6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

Absent: Mentel

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

**READING AND DISPOSAL OF THE JOURNAL**

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

Absent: Mentel

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

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

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

**0057-2010**

To rezone 666 EAST HUDSON STREET (43211), being 1.7± acres located at the northwest corner of East Hudson Street and Homecroft Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z09-031).

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

Absent: Mentel

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

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

Absent: Mentel

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

**1540-2009**

To rezone 570 SOUTH FRONT STREET (43215), being 0.4± acres located at the southwest corner of Wall and Beck Streets, From: M, Manufacturing District, To: AR-O, Apartment Residential/Office District (Rezoning # Z09-029).

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

Absent: Mentel

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

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

Absent: Mentel

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

**1725-2009**

To grant a Variance from the provisions of Sections 3333.18, Building lines; 3333.23, Minimum side yard permitted; 3333.27, Vision clearance; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes for property located at 570 SOUTH FRONT STREET (43215), to permit 62 dwelling units with reduced development standards in the AR-O, Apartment Residential/Office District.

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

Absent: Mentel

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

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

Absent: Mentel

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

*ADJOURNED: 6:59 P.M.*

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

Absent: Mentel

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

# Ordinances and Resolutions

**City of Columbus  
City Bulletin Report**

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

**Legislation Number:** 0007X-2010

**Drafting Date:** 01/11/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**Explanation** It is necessary for the Director of Recreation and Parks to submit a Resolution of Support from the Columbus City Council along with the Department's application to the Ohio Department of Natural Resources for Clean Ohio Trail Funds for construction of the Alum Creek Trail from Sunbury Ridge to Brittany Hills.

**Fiscal Impact**

This Resolution is for an application only and does not require any City funds.

**Title**

To support the Director of Recreation and Parks' application for funding from the Ohio Department of Natural Resources for Clean Ohio Trail Funds for construction of the Alum Creek Trail, from Sunbury Ridge to Brittany Hills, and to declare an emergency. (\$0.00)

**Body**

**WHEREAS**, the Ohio Department of Natural Resources is accepting applications for Clean Ohio Trail Funds; and

**WHEREAS**, a Resolution of Support from City Council is required by ODNR, otherwise our application for funding will be considered incomplete and will not move forward; and

**WHEREAS**, the Recreation and Parks Department wishes to apply for said funding for construction of the Alum Creek Trail from Sunbury Ridge to Brittany Hills; and

**WHEREAS**, this project will construction an extension of the Alum Creek Trail. The segment will be 0.6 mile in length, starting at the end of the path at Sunbury Rd, connecting to parklands along Alum Creek at Brittany Hills; and

**WHEREAS**, this project will include the construction of a bridge over Alum Creek; and

**WHEREAS**, this trail has been recognized by MORPC, the Friends of Alum Creek, the Columbus Bicentennial Bikeways Plan and the Northeast Area Plan as a key component of the greenways network; and

**WHEREAS**, the Alum Creek Trail is a major regional greenway that provides linkages to parks, schools and neighborhoods along the stream corridor; and

**WHEREAS**, completing this segment of trail will provide a safe, seamless connection from Westerville to the near north side enabling users with alternative transportation and health benefits through cycling and walking; and

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

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

**SECTION 1.** That the Columbus City Council supports the Department of Recreation and Parks' application to the Ohio Department of Natural Resources for Clean Ohio Trail Funds for the construction of the Alum Creek Trail from Sunbury Ridge to Brittany Hills.

**SECTION 2.** That this Resolution authorizes an application only and does not obligate the Department to expend City

funds. A second ordinance to authorize the grant is required before the City will obligate its funds.

**SECTION 3.** That this Resolution is declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City, and for the further reason that its immediate effectiveness is necessary so that steps can be undertaken to include this Resolution, along with the application for funding for this project, in order to meet the deadline established by the Ohio Department of Natural Resources.

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

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**Legislation Number:** 0008X-2010

**Drafting Date:** 01/13/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

### Explanation

**Background:**

The following is a resolution to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Metronet Indianola Fiber Optic Project.

**Fiscal Impact:** N/A

**Emergency Designation:** Emergency action is requested to that ensure needed services are not delayed, thereby reducing potential risks of outages and other interruptions of services necessary to the City's public welfare.

### Title

To declare the necessity and intent to appropriate permanent and construction easements in, over, under and through real estate in connection with the Metronet Indianola Fiber Optic Project, and to declare an emergency.

### Body

WHEREAS, the City of Columbus is engaged in the Metronet Indianola Fiber Optic Project; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water, in that it is immediately necessary to declare the necessity and intent to appropriate permanent and construction easements in, over, under and through the hereinbefore described real estate necessary for the aforementioned project so that there will be no delay in the project thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

Section 1. That this Council hereby declares the necessity and intent to appropriate permanent and construction easements in, over, under and through the following described real estate necessary for the Metronet Indianola Fiber Optic Project, Project # 600700, pursuant to and in accordance with the Charter of the City of Columbus, Columbus City Code (1959) Revised, Chapter 909, the Constitution of the State of Ohio and Ohio Revised Code, Chapter 719; to-wit:

DESCRIPTION OF 15 FOOT WIDE  
UTILITY EASEMENT

0.049 Acre

Situated in the State of Ohio, Franklin County, City of Columbus, Quarter Township 1 North, Range 18 West, United States Military Lands and being a 15 foot wide strip of land lying on, over and across a parcel of land as conveyed to CSX TRANSPORTATION, INC. BY MERGER I.N.200711080194030 NEW YORK CENTRAL LINES LLC.I.N.200212180325201 (all records being of the Franklin County Recorder's Office, Ohio) and being more particularly described as follows;

Beginning for reference at the intersection of the northerly right-of-way line of Oakland Park Avenue (60.00 feet in width) and the line common to said 1.307 acre tract and that 2.09 acre tract as conveyed to Samuel A. Shuman by deed of record in Official Record 29778, Page G16, said point also being on the westerly line of a 40.00 feet wide ingress and egress easement (formerly Pennsylvania Lines LLC) as recorded in Deed Book 1801, Page 148;

Thence North 01°39'43" East, a distance of 190.00 feet along the line common to said 2.09 and 1.307 acre tracts the TRUE POINT OF BEGINNING;

Thence North 01°39'43" East, a distance of 141.36 feet along said westerly line to the southwest corner of a 2.665 acre tract as conveyed to Sulmona LLC by deed of record in Instrument Number 200308180261216;

Thence South 89°39'57" East, a distance of 15.00 feet along southerly line of said 2.665 acre tract to a point;

Thence South 01°39'43" West, a distance of 141.36 feet crossing said CSX TRANSPORTATION, INC. parcel to a point on the northerly line of said 2.09 acre tract;

Thence North 89°39'36" West, a distance of 15.00 feet along said 2.09 acre tract to the TRUE POINT OF BEGINNING, containing 0.049 acre of land more or less. Subject to all easements, restrictions, and rights-of-way of record.

Bearings for this description are based on an assumed bearing of South 89°39'36" East, as given for the north right-of-way line of Oakland Park Avenue as recorded in Instrument Number 200308180261216.

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

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

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**Legislation Number:** 0019-2010

**Drafting Date:** 12/22/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** Ordinance 1291-01 authorized an Economic Development Agreement with the Village of New Albany. This agreement provides for the sharing of income tax revenues generated from property annexed to the Village. These funds are deposited into the Neighborhood Economic Development Fund. This legislation authorizes the appropriation of \$137,000 from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development to provide funds for personnel costs in the Economic Development Division.

**Fiscal Impact:** This legislation appropriates \$137,000 from the unallocated balance of the Neighborhood Economic Development Fund for the purpose of fostering investment and development in the City. The unencumbered cash balance of this fund is approximately \$138,000. It is anticipated that revenues for 2010 will be approximately \$151,000.

Emergency action is requested so that personnel expenditures related to fostering investment and development in the city can be charged accordingly.

**Title**

To authorize the appropriation of \$137,000 from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development to provide funds for personnel costs in the Economic Development Division; and to declare an emergency. (\$137,000.00)

**Body**

**Whereas,** Ordinance 1291-01 authorized an Economic Development Agreement with the Village of New Albany; and

**Whereas,** this agreement provides for the sharing of income tax revenues generated from property annexed to the Village; and

**Whereas,** these funds are deposited into the Neighborhood Economic Development Fund; and

**Whereas,** this legislation appropriates \$137,000 from the unallocated balance of the Neighborhood Economic Development Fund for the purpose of providing funds for personnel costs in the Economic Development Division, thereby fostering investment and development in the City; and

**Whereas,** emergency action is requested so that personnel expenditures related to fostering investment and development in the city can be charged accordingly; and

**Whereas,** an emergency exists in the usual daily operation of the Department of Development, that it is immediately necessary to provide an appropriation 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 from the unallocated monies in the Neighborhood Economic Development Fund, Fund No. 237, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$137,000 be and hereby is appropriated to the Department of Development, Economic Development Division, Division 44-02, OCA Code 495032 as follows:

**Object Level One / Object Level Three / Purpose / Amount**

01 / 1101 / Salaries / \$130,000

02 / 2201 / Supplies / \$2,000

03 / 3330 / Travel / \$5,000

**Total: \$137,000**

**Section 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Development 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 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:** 0022-2010

**Drafting Date:** 12/22/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of costs necessary to the acquisition of certain real property in connection with the Alum Creek South Corridor Preservation-Macedonia Church Site Project.

**Fiscal Impact:** The Recreation and Parks Department has determined the total amount of funding necessary for this acquisition will be taken from the Recreation and Parks Grant Fund (Clean Ohio Funding) Voted 1999/2004 Voted Bond Fund, and the Recreation and Parks Permanent Improvement Fund as specified in the body of this legislation.

**Emergency Justification:** Emergency action is requested to allow for the immediate protection and preservation of the City's greenways and to support comprehensive open space planning without delay.

**Title**To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the combined total of \$365,100.00 from the Recreation and Parks Grant Fund (Clean Ohio Funding) and the Voted 1999/2004 Voted Bond Fund for costs in connection with the Alum Creek South Corridor Preservation-Macedonia Church Site Project, and to declare an emergency. (\$365,100.00)

**Body**

WHEREAS, the City of Columbus is engaged in the Alum Creek South Corridor Preservation-Macedonia Church Site Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the Alum Creek South Corridor Preservation-Macedonia Church Site Project #510316 and Grant # 519030.

Section 2. That the combined total expenditure of \$365,100.00, or so much thereof as may be necessary, hereby is authorized as follows:

Recreation and Parks Grant Fund

Fund Type; Grant, Dept No.; 51-01, Fund No.; 286, Grant No.; 519030, Obj Lvl 3; 6601, OCA Code; 519030, Amount; \$270,100.00

Recreation and Parks Voted 1999/2004 Voted Bond Fund

Fund No. 702, Dept No. 51-01, Project No. 510316, Obj Lvl 3, 6601, OCA 644526, Amount \$95,000.00



Section 3. That for the reasons stated in the preamble hereto, which is here by 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:** 0024-2010

**Drafting Date:** 12/22/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**Background:** The passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses. The City charges a one-time monitoring/processing fee of \$2,500 for business projects and an annual administrative fee in effect through the duration of the tax-abated terms. The City also charges a processing fee for residential projects. In addition, a \$250 pre-application/commitment fee is also collected. These funds are being appropriated to provide funding for staff costs.

**Fiscal Impact:** This legislation appropriates \$90,000 from the unallocated balance of the Housing/Business Tax Incentives Fund for the administration of this program. The cash balance of this fund is approximately \$140,000.

Emergency action is requested so that expenditures related to the administration of the tax incentive projects can be charged accordingly.

### **Title**

To authorize the appropriation of \$90,000 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects; and to declare an emergency. (\$90,000.00)

### **Body**

**Whereas,** the passage of Senate Bill 19 in 1994 provided for new fees for tax incentive projects to compensate for increased monitoring expenses; and

**Whereas,** the City charges a one-time monitoring/processing fee of \$2,500 for business projects and an annual administrative fee in effect through the duration of the tax-abated terms. The City also charges a processing fee for residential projects; and

**Whereas,** in addition, a \$250 pre-application/commitment fee is also collected; and

**Whereas,** these funds are being appropriated to provide funding for staff cost; and

**Whereas,** this legislation appropriates \$90,000 from the unallocated balance of the Housing/Business Tax Incentives Fund for the administration of this program. The cash balance of this fund is approximately \$140,000; and

**Whereas,** emergency action is requested so that expenditures related to the administration of the tax incentive projects can be charged accordingly; and

**Whereas,** an emergency exists in the usual daily operation of the Department of Development, that it is immediately necessary to provide an appropriation 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 from the unallocated monies in the Housing/Business Tax Incentives Fund, Fund No. 229, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$90,000 be and hereby is appropriated to the Department of Development, Economic Development Division, Division 44-02, OCA Code 440316, as follows:

**Object Level One / Object Level Three / Purpose / Amount**

01 / 1101 / Salaries & Wages / \$85,000

02 / 2201 / Office Supplies / \$2,500

03 / 3331 / Training / \$2,500

**Total: \$90,000**

**Section 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Development 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 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:** 0025-2010

**Drafting Date:** 12/22/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Ordinance 1578-98 authorized the Director of the Department of Development to execute a Tax Increment Financing and Economic Development Agreement with Pizzuti Properties/Miranova Limited (Pizzuti). This agreement requires that Pizzuti make semiannual service payments in lieu of taxes to the County Treasurer. Once the service payments are received by the City, the City shall deposit the funds into the Miranova Urban Redevelopment Tax Increment Equivalent Fund. The agreement states that 81.12% of each service payment be credited to the Miranova Project Account and 18.88% of each service payment shall be credited to the City Riverfront Vision Account. Annually, payments from the Miranova Project Account are to be paid to Pizzuti.

**FISCAL IMPACT:** This legislation authorizes the appropriation and expenditure of \$552,003.35 so that payment can be made to Pizzuti Properties/Miranova Limited.

Emergency action is requested in order for the City to make the payment to Pizzuti Properties/Miranova Limited according to the schedule established in the agreement.

**Title**

To authorize the appropriation of \$552,003.35 from the Miranova TIF Fund; to authorize and direct the payment of \$552,003.35 to Pizzuti Properties/Miranova Limited in accordance with the Tax Increment Financing and Economic Development Agreement; to authorize the expenditure of \$552,003.35 from the Miranova TIF Fund; and to declare an emergency. (\$552,003.35)

**Body**

**WHEREAS**, the Tax Increment Financing and Economic Development Agreement requires that Pizzuti Properties/Miranova Limited make semi-annual payments in lieu of taxes to the Franklin County Treasurer; and

**WHEREAS**, the Franklin County Treasurer forwards a portion of these payments to the City; and

**WHEREAS**, the City has established the Miranova Urban Redevelopment Tax Increment Fund to deposit these payments; and

**WHEREAS**, the City will pay Pizzuti Properties/Miranova Limited annually the balance on deposit as of December 31 of the preceding year in the Miranova Account of the Miranova Urban Redevelopment Tax Increment Equivalent Fund; and

**WHEREAS**, the unencumbered balance of the Miranova Account of the Miranova Urban Redevelopment Tax Increment Equivalent Fund as of December 31, 2009 was \$552,003.35; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, is that it is immediately necessary to make the payment to Pizzuti Properties/Miranova Limited pursuant to the Tax Increment Financing and Economic Development Agreement in order to preserve the public peace, health, property, safety and welfare; **NOW, THEREFORE,**

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

**Section 1.** That from the unappropriated balance in the Miranova TIF Fund, Fund 406, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$552,003.35, be and hereby is appropriated to the Auditor's Office, Department 22-01, Project 440070, OCA 022408, Object Level Three 5513.

**Section 2.** That the City Auditor is hereby authorized and directed to make payment to Pizzuti Properties/Miranova Limited in the amount of \$552,003.35.

**Section 3.** That the expenditure of \$552,003.35, or so much as may be necessary, be and is hereby authorized from the Auditor's Office, Department 22-01, Miranova TIF Fund, Fund 406, Project 440070, OCA 022408, Object Level Three 5513.

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

**Legislation Number:** 0027-2010

**Drafting Date:** 12/23/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The need exists to enter into a Job Creation Tax Credit Agreement with CallCopy, Inc. (CallCopy). The Ohio Tax Credit Legislation (Section 718.15 of the Ohio Revised Code) authorizing such City agreements became effective January 14, 1993, and requires the City to enter a Council-approved agreement between the City and a participating company.

The Development Department proposes to enter into a Job Creation Tax Credit Agreement with CallCopy for 65% for a

period of 8 years in consideration of the company's investment of \$450,000 in machinery and equipment, retention of 21 positions and the creation of 50 full- time permanent positions. The proposed project involves the relocation of the company from its current facility located at 1177 Olentangy River Road, to 530 W. Spring Street. CallCopy is also considering the Florida, California and India on the basis of access to customers, complementary business and talent pool.

Founded in 2004, CallCopy is one of the fastest growing companies in the call recording quality monitoring industry and is a leading provider of innovative performance management solutions. The company provides services that assist contact centers to monitor agent-customer voice and desktop recordings to ensure a high level of customer service and communication processes.

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

**Title**

To authorize the Director of Development to enter into a Job Creation Tax Credit Agreement with CallCopy, Inc. for 65% for a period of 8 years in consideration of the company's investment of \$450,000, retention of 21 positions and the creation of 50 full- time permanent positions.

**Body**

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

**WHEREAS**, pursuant to Section 718.15 of the Ohio Revised Code (the "City Act") a municipal corporation is authorized to grant local income tax credits to tax payers who have received tax credits from the State; and

**WHEREAS**, contingent on the City granting a Job Creation Tax Credit, CallCopy, Inc. "CallCopy") will invest approximately \$450,000 in machinery and equipment, retain 21 full-time positions, create 50 new permanent full-time jobs with an annual payroll of \$3.0 million and strengthen the economy of the City; and

**WHEREAS**, on June 29, 2009, the Ohio Department of Development approved a 50%/7 year Jobs Creation Tax Credit for CallCopy, Inc.; and

**WHEREAS**, the City Act requires the City to enter into a formal and binding agreement in order to provide a local credit to CallCopy; and

**WHEREAS**, receiving these tax credits from the State and the City is a critical factor in CallCopy's decision to go forward with the project in Columbus; **NOW THEREFORE**,

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

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

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

**Section 3.** That the Director of the Department of Development is hereby authorized and directed to enter into and execute an 8-year, 65%, Jobs Creation Tax Credit Agreement with CallCopy, Inc.

**Section 4.** That the City of Columbus Jobs Creation Tax Credit Agreement must be signed by CallCopy, Inc. within 90 days of passage of this ordinance, or this ordinance shall be null and void.

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

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**Legislation Number:** 0029-2010

**Drafting Date:** 12/23/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**ExplanationBackground:**

This ordinance authorizes the City Auditor to set up a certificate for \$75,000.00 for various expenditures for labor, material and equipment in conjunction with the Clover Groff Stream Restoration improvements. These are expenditures that may include, but are not limited to, items such as surveying, appraisals, site clearing, and demolition. All vendors will be obtained using the City of Columbus Bidding Specifications for projects that do not exceed \$20,000.00.

**Fiscal Impact:**

\$75,000.00 is required and budgeted in the Recreation and Parks Grant Fund to meet the financial obligations of these various expenditures - Grant 286 / OCA Code / 519142 / Object Level 3 / 6621 / Grant No. 519142 / Clover Groff Stream Restoration.

**Title** To authorize the City Auditor to set up a certificate in the amount of \$75,000.00 for various expenditures for labor, material and equipment in conjunction with Clover Groff Stream Restoration, and to authorize the expenditure of \$75,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$75,000.00)

**Body**

**WHEREAS**, various improvements to Clover Groff are necessary within the Recreation and Parks Department as per grant agreement; and

**WHEREAS**, funding is available for these improvements within the Recreation and Parks Grant Fund 286; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to expend said funds to ensure improvements proceed in a timely manner in order to preserve the public health, safety and welfare; now, therefore:

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

**SECTION 1.** That the purchase of labor, materials and equipment is necessary for various Clover Groff Stream Restoration improvements within the Recreation and Parks Department.

**SECTION 2.** That the expenditure of \$75,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund No. 286, Dept. 51-03, Grant No. 519142, Object Level 3 No. 6621, OCA Code 519142, to pay the cost thereof. All vendors will be obtained using the City of Columbus Bidding Specifications for projects that do not exceed \$20,000.00.

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

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

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

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**Legislation Number:** 0035-2010

**Drafting Date:** 12/28/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Franklin County Board of Commissioners has a need to continue the operation of a tuberculosis clinic for the detection, surveillance, and containment of tuberculosis. The Columbus Health Department has been awarded a grant from the Franklin County Board of Commissioners in the amount of \$2,200,000 for the continued operation of the Ben Franklin Tuberculosis Clinic. This grant is for the period through December 31, 2010.

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

**FISCAL IMPACT:** This program is entirely funded by the Franklin County Board of Commissioners. This grant will not generate revenue or require a City match.

**Title**

To authorize and direct the Columbus Health Department to accept a grant from the Franklin County Board of Commissioners in the amount of \$2,200,000 for the continued operation of the Ben Franklin Tuberculosis Clinic; to authorize the appropriation of \$2,200,000 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$2,200,000.00)

**Body**

**WHEREAS,** \$2,200,000 in grant funds have been made available through the Franklin County Board of Commissioners for the continued operation of the Ben Franklin Tuberculosis Clinic at the Columbus Health Department; 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 Franklin County Board of Commissioners and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$2,200,000 from the Franklin County Board of Commissioners for the operation of the Ben Franklin Tuberculosis Clinic through December 31, 2010.

**SECTION 2.** That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2010, the sum of \$2,200,000 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

Tuberculosis Prevention and Control/Elimination  
OCA: 504055 Grant: 504055 Obj. Level 01:01 Amount: \$ 1,704,453  
OCA: 504055 Grant: 504055 Obj. Level 01:02 Amount: \$ 47,000

OCA: 504055 Grant: 504055 Obj. Level 01:03 Amount: \$ 448,547

Total: \$ 2,200,000

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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**Legislation Number:** 0037-2010

**Drafting Date:** 12/28/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The purpose of this legislation is to authorize the Board of Health to enter into a contract for interpretation services for the Ben Franklin Tuberculosis Clinic located at 240 Parsons Avenue. The Columbus Health Department has a need to provide language interpretation services for TB patients with limited English proficiency who receive services at the Tuberculosis Clinic. The Health Department has a need to make funds available to contract with Access 2 Interpreters, LLC. Access 2 Interpreters, LLC will provide live interpretation services. The contract period is February 1, 2010 through January 31, 2011. The contract compliance with Access 2 Interpreters, LLC expires September 28, 2010. Their contract compliance number is 760803722. Access 2 Interpreters, LLC, is a certified female business enterprise.

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

**FISCAL IMPACT:** Funding for this contract is budgeted in the Health Department Grants Fund, Fund 251.

**Title**

To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters, LLC for interpretation services; to authorize the expenditure of \$58,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$58,000.00)

**Body**

**WHEREAS,** a need exists for language interpretation services for persons with limited English proficiency who receive services at the Ben Franklin Tuberculosis Clinic; and,

**WHEREAS,** bid SA002788 was bid on the City's vendor services website; and,

**WHEREAS,** an evaluation of all bids received was performed and it was determined that Access 2 Interpreters, LLC, a certified female business enterprise, was the lowest responsive and responsible bidder; and,

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

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

welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contract for \$58,000.00 with Access 2 Interpreters, LLC to provide live interpretation services.

**SECTION 2.** That the expenditure of \$58,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Division No. 50-01, OCA Code 504055, Grant No. 504055, Object Level One 03, Object Level Three 3445.

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

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

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**Legislation Number:** 0038-2010

**Drafting Date:** 12/29/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens. The City of Worthington has elected to enter into a contract with the Columbus Health Department in the amount of \$34,081 to provide public health services. Under the contract, Worthington reimburses the Health Department for all direct and indirect costs incurred. Emergency action is requested in order to ensure timely reimbursement to the City.

**FISCAL IMPACT:** Expenditures and revenues to provide these services are budgeted in the 2010 Health Special Revenue Fund, Fund No. 250.

**Title**

To authorize the Columbus Health Department to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$34,081; and to declare an emergency. (\$34,081)

**Body**

**WHEREAS,** Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens; and,

**WHEREAS,** the City of Worthington has a need to provide various public health services for its citizens; and,

**WHEREAS,** the City of Worthington has approved a contract with the City of Columbus for the provision of various public health services; and,

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

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

**SECTION 1.** That the Columbus Health Department is hereby authorized to enter into a revenue contract for the provision



of various public health services for the City of Worthington in the amount of \$34,081 through the period ending December 31, 2010.

**SECTION 2.** 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:** 0039-2010

**Drafting Date:** 12/29/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**BACKGROUND:** This ordinance appropriates monies within the Community Development Block Grant Fund (CDBG) to various departments and offices of the government of the City of Columbus for the twelve months ending December 31, 2010.

**FISCAL IMPACT:** This legislation totals \$8,523,797.00 for the 2010 CDBG programs. These amounts are supported by 2010 estimates of an entitlement award from the U.S. Department of Housing & Urban Development (HUD), housing and economic development loan repayments, reprogramming of prior year projects, and other miscellaneous revenues.

This legislation is presented as an emergency for the effective implementation of 2010 CDBG programs and ongoing city operations.

### Title

To authorize the appropriation of \$8,523,797.00 in various divisions and object levels of the Community Development Block Grant Fund, to provide funding for approved programs; and to declare an emergency. (\$8,523,797.00)

### Body

**WHEREAS,** the city of Columbus expects to continue as a participating jurisdiction of the U.S. Department of Housing and Urban Development for 2010; and

**WHEREAS,** the city has approved the 2010 Action Plan budget (Ordinance 1330-2009) on November 9, 2009, as required by HUD; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to appropriate the aforementioned funds to begin implementation of 2010 programs and ongoing city operations, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore**

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

**SECTION 1.** That from the unappropriated monies in the fund known as the Community Development Block Grant Fund, Fund No. 248, Subfund 001, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby is appropriated to the following divisions the following sums:

**(Refer to Attachment 0039-2010section1)**

**SECTION 2.** That from the unappropriated monies in the fund known as the Community Development Block Grant Fund, Fund No. 248, Subfund 002, and from all monies estimated to come into said fund from any and all sources during the 12

months ending December 31, 2010, there be and hereby is appropriated to the following divisions the following sums:

**(Refer to Attachment 0039-2010section2)**

**SECTION 3.** That the monies appropriated in the foregoing Section 1 and Section 2 shall be paid upon the order of the respective department directors or elected officials for which the appropriations are made, except that small claims in amounts not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

**SECTION 5.** That it is understood that this Council is not making specific appropriations for each item of every classification herein before contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 3, and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000 shall be authorized only by ordinance of Council. Transfers of sums of \$25,000 or less shall be approved by letter with the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor and the Chairman of the Finance Committee.

**SECTION 6.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

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

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**Legislation Number:** 0040-2010

**Drafting Date:** 12/29/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

Ordinance 1048-2009, passed July 27, 2009 authorizing the City Attorney to file the necessary complaints for the appropriation of appropriation of permanent easements in and to real estate necessary to the Chatterton Road

Water Main Improvements Project. Section 3 of the ordinance did not declare the revised value of the subject property interest. The following legislation amends Section 3 of Ordinance 1048-2009 and declares the correct values of the subject real property interests.

Fiscal Impact:

Emergency Justification: Emergency justification is requested to allow for the immediate repeal and amendment of section 3 of Ordinance 1048-2009, passed July 27, 2009, as not to the delay the acquisition of those parcels necessary to the completion of the project.

#### **Title**

To amend Section 3 of Ordinance 1048-2009, passed on July 27, 2009, (Chatterton Road Water Main Improvements Project), to declare the revised values of the subject real property interests and to repeal the existing Section 3, and to declare an emergency.

#### **Body**

WHEREAS, Ordinance 1048-2009, passed July 27, 2009 authorizing the City Attorney to file the necessary complaints for the appropriation of permanent easements in and to real estate necessary the Chatterton Road Water Main Improvements Project; and

WHEREAS, it has been brought to the attention of the City Attorney that Section 3 of the ordinance did not declare the revised values of the subject property interests; and

WHEREAS, the revised amounts reflect the correct real property values; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office, in that it is immediately necessary to amend Section 3 of Ordinance 1048-2009, passed July 27, 2009, to reflect the correct real property values, and to repeal the existing Section 4 for the preservation of the public health, peace, property, and safety, now, therefore:

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

Section 1. That Section 3 of Ordinance 1048-2009 shall be and hereby is amended to read as follows:

That the Council of the City of Columbus, Ohio, hereby declares the value of the subject real property interests 1P to be Fifteen Thousand One Hundred Forty Five Dollars (\$15,145.00).

Section 2. That the existing Section 3 found in Ordinance 10418-2009, passed July 27, 2009, is hereby repealed.

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

**Drafting Date:** 12/29/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation** Pursuant to Ohio Revised Code Section 307.15, this ordinance authorizes the Director of Public Safety to enter into an Intergovernmental Agreement between the City of Columbus and Franklin County concerning wireless 9-1-1 Funds (Governmental Assistance Funds). Franklin County is responsible for the distribution of the Wireless 9-1-1 Government Assistance Funds from the Public Utilities Commission of Ohio.

Sub. House Bill 361 established a service charge of 28 cents per month to be billed to each wireless telephone number in the State of Ohio. The wireless service providers are required to bill for, collect, and remit the charges to the state, which, in turn distributes the proceeds to the eighty-eight counties. The proceeds are disbursed based on the number of wireless service subscribers in the county. The proceeds are to pay for the subdivision's equipment and personnel costs of the Public Safety Answering Point (PSAP) providing wireless enhanced 9-1-1 system, including call taking and dispatching operations. The City of Columbus is one of five PSAP agencies to receive funds from the proceeds in Franklin County.

**Emergency Designation:** Emergency legislation is necessary to receive proceeds of the award in the shortest possible time.

**FISCAL IMPACT:** The City of Columbus is the largest PSAP in Franklin County by virtue of receiving approximately three quarters of all wireless 911 calls and anticipates receiving approximately \$4.3 million in 2010, which represents both 2009 and 2010 disbursements. The County will maintain a portion of the fund to upgrade to next generation technology which will benefit Columbus and all remaining wireless 911 services in the County. A separate ordinance will appropriate the funds. The funds will be used to partially pay personnel costs of those employees engaged in wireless 911 call taking and dispatching operations.

**Title** To authorize the Director of Public Safety to enter into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds; and to declare an emergency.

**Body** WHEREAS, the City is the recipient of monies from Franklin County for the 9-1-1 Governmental Assistance Fund; and

WHEREAS, the County and the City desire to enter into a Intergovernmental Agreement; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety, in that it is immediately necessary to accept the Intergovernmental Agreement for the wireless 9-1-1 Government Assistance Funds and receive the disbursement of funds in the shortest possible time for the immediate preservation of the public peace, health, property, safety and welfare, now, therefore

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

**SECTION 1.** That the Director of Public Safety is hereby authorized to enter into the Intergovernmental Agreement with Franklin County in order to accept the wireless 9-1-1 Government Assistance Funds.

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

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**Legislation Number:** 0048-2010

**Drafting Date:** 12/30/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**BACKGROUND:** This ordinance authorizes the appropriation of \$1,783,500 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office, and authorization to expend \$1,616,500 for payment of rent for various lease agreements for the benefit of the Departments of Public Safety and Development. The remainder of the appropriation will be expended for new lease agreements and the expenditure request will be made in subsequent ordinances in conjunction with the request for Council approval of each such new lease agreement.

This ordinance authorizes the Finance and Management Director to expend funds for payment of rental costs for eight (8) leases and a Memorandum of Understanding for the Departments of Public Safety and Development.

The lease renewals and expenditures authorized by this ordinance with their 2010 costs, are as specified in the attached chart:

SEE ATTACHMENT

The following is the contract compliance information for each lessor: King Lincoln Gateway, LLC Contract Compliance Number 38-3715517, expiration date 02/04/2011; Columbus Downtown Development Corporation Contract Compliance Number 76-0704655001, expiration date 02/28/2010; Southside Settlement Foundation Contract Compliance Number 31-4380068, expiration date 05/08/2010; Parkwick Professional Plaza Contract Compliance Number 20-8016434, expiration date 07/13/2011; Viking Properties Contract Compliance Number 31-1358552, expiration date 01/21/2011; Center for Children and Family Advocacy at Nationwide Children's Hospital Compliance Number 02-0627166001, expiration date 09/03/2011; and Agnes and Thomas Zanetos Contract Compliance Number 27-8143514, expiration date 07/09/2011.

**Fiscal Impact:** This ordinance appropriates \$1,783,500 from the Special Income Tax Fund for various leases for the fiscal year 2010. This ordinance authorizes the expenditure of \$1,616,500 for eight (8) leases and one (1) Memorandum of Understanding from the Special Income Tax (Fund 430) in 2010.

**Emergency Action:** Emergency action is requested to provide funding to allow for timely payment of rents coinciding with the renewal dates for the leases as previously authorized by Council.

### Title

To appropriate \$1,783,500 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office; to authorize the Finance and Management Director to renew, extend, and make rent payments for various lease agreements for the lease of office and warehouse space for the Department of Public Safety and the lease of office space for the Department of Development; to authorize the expenditure of \$1,616,500 from the Special Income Tax Fund; and to declare an emergency. (\$1,783,500)

### Body

**WHEREAS**, the Finance and Management Department, Real Estate Management Office, has the responsibility for managing various leases for City agencies, and

**WHEREAS**, funding for these leases for the Real Estate Management Office, though not appropriated, are provided for within the Special Income Tax Fund for 2010, and

**WHEREAS**, the appropriation of funds for these lease agreements from the Special Income Tax Fund is necessary, and

**WHEREAS**, the Departments of Public Safety and Development request the funding and execution of these lease renewals

and extensions, and

**WHEREAS**, it is necessary to authorize the Finance and Management Director to renew or extend said leases, and

**WHEREAS**, it is necessary to expend funds for: the third of twenty (20) one year lease terms of the lease with Columbus Downtown Development Corporation authorized by City Council Ordinance 1121-2007; the fifth year of a fifteen (15) year lease with Gideon Development Partners LLC authorized by City Council Ordinance 2212-2004 and assigned to King Lincoln Gateway LLC; and the fifth year of a fifteen (15) year lease with King Lincoln Gateway LLC authorized by City Council Ordinance 0690-2006; and

**WHEREAS**, it is necessary to expend funds for a Memorandum of Understanding between the Departments of Public Utilities and Finance and Management for the property used by the Department of Public Safety at 1250 Fairwood Avenue; and

**WHEREAS**, an emergency exists in the usual daily operations of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the Finance and Management Director to renew, extend various lease agreements for the lease of office and warehouse space for the Departments of Public Safety and Development and provide funding to allow for timely payment of rents coinciding with the renewal dates for the leases as previously authorized by Council ensuring that City operations continue uninterrupted, 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 appropriation of \$1,783,500, or so much thereof that may be necessary, is hereby authorized and approved as follows:

Division: 45-51  
Fund: 430  
OCA Code: 430459  
Object Level 1: 03  
Object Level 3: 3301  
Amount: \$1,783,500

**SECTION 2.** That the monies appropriated in SECTION 1 shall be paid upon order of the Finance and Management 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 Finance and Management Director be and is hereby authorized to enter into, renew or extend contracts and expend funds for the lease needs per the attached chart identifying the current lessor, location, use, and the 2010 lease cost.

SEE ATTACHMENT

**SECTION 4.** That the expenditure of \$1,616,500.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-51  
Fund: 430  
OCA Code: 430459  
Object Level 1: 03  
Object Level 3: 3301  
Amount: \$1,616,500.00

**SECTION 5.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is

properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

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**Legislation Number:** 0049-2010

**Drafting Date:** 12/30/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

This legislation authorizes the Director of the Department of Public Service to expend up to \$144,501.00 for utility relocation expenses in connection with the Parsons/Livingston Avenue improvement project.

Utility relocations performed by private utility companies were a necessary part of the work for this project and the relocation expenses incurred by XO Communications and Time Warner Cable must now be paid. This legislation authorizes payment for completed utility relocation work based on invoices received from XO Communications and Time Warner Cable in the amount of \$144,501.00.

The Department of Public Service, Division of Design and Construction is in the process of administering the subject project that will assist the private development initiative currently being undertaken by Nationwide Children's Hospital. The hospital's growth plans will retain and add significant job opportunities for the City of Columbus. The City's roadway improvement project will be constructed with American Recovery and Revitalization Act of 2009 funding.

The purpose of this public improvement project is to widen and improve Livingston Avenue from Ninth Street east to Ohio Avenue and to widen and improve Parsons Avenue from Jackson Street north to a point approximately 200 feet north of Kennedy Drive. This project includes full depth pavement replacement, installation of traffic medians and installation of upgraded tree lawns, street lighting, sidewalks and ADA compliant ramps.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against XO Communications and Time Warner Cable.

**2. CONTRACT COMPLIANCE**

XO Communications' contract compliance number is 912019476 and expires 2/13/11  
Time Warner Cable's contract compliance number is 133666692 and expires 10/14/10

**3. FISCAL IMPACT**

Funding for these utility relocations is available due to cancellations of encumbrances from completed projects.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to pay these utilities for invoices received at the earliest possible time to maintain proper accounting practices.

TitleTo authorize the appropriation and expenditure of \$144,501.00 or so much thereof as may be necessary for the payment of Utility Relocation expenses to XO Communications and Time Warner Cable for the Parsons/Livingston Avenue Improvements project from the Fed-State Highway Engineering Fund; to amend the 2009 C.I.B.; to authorize the transfer of funds within and from the Streets and Highways G.O. Bonds Fund to the Fed-State Highway Engineering Fund; and to declare an emergency. (\$144,501.00)

Body**WHEREAS**, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Parsons/Livingston Avenue Roadway Improvements project; and

**WHEREAS**, the purpose of this project is to widen and improve Livingston Avenue from Ninth Street east to Ohio Avenue and to widen and improve Parsons Avenue from Jackson Street north to a point approximately 200 feet north of

Kennedy Drive; and

**WHEREAS**, improvements contemplated by this project include full depth pavement replacement, installation of traffic medians and installation of upgraded tree lawns, street lighting, sidewalks and ADA compliant ramps; and

**WHEREAS**, invoices have been received from XO Communications and Time Warner Cable for utility relocation expenses and it is necessary to provide payment at this time for these expenses; and

**WHEREAS**, this legislation authorizes the Director of Public Service to make payment to these utilities for the above described expenses; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in that it is immediately necessary to authorize the expenditure of these funds to provide payment to these utilities at the earliest possible time for invoices received and to maintain proper accounting thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Director of the Department of Public Service, be and is hereby authorized to expend \$144,501.00, or so much thereof as may be necessary from the Fed-State Highway Engineering Fund to pay XO Communications (\$91,982.00), 8851 Sandy Parkway, Sandy, UT, 84070 and Time Warner Cable (\$52,519.00), 1015 Olantby River Road, Columbus, OH 43212 in the amount of \$144,501.00 for utility relocation work performed in connection with the Parsons/Livingston Avenue Improvements Project as follows.

**Division of Design and Construction, Dept-Div 59-12**

**Fund / Project No. / Project / O.L. 03 Codes / OCA Code / Amount**

765 / 598091-200000 / Parsons/Livingston / 06-6631 / 598091 / \$144,501.00

**Section 2.** That the 2009 CIB authorized within ordinance 0806-2009 be amended due to encumbrance cancellations of completed projects as follows:

**Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended**

530052-100000 / Morse Road Improvements (Carryover) / \$0.00 (Carryover) / \$19,494.00 (Carryover) / \$19,494.00 (Carryover)

530086-100000 / Misc. Intersection Improve.(Carryover) / \$25,000.00 (Carryover) / \$13,670.00 (Carryover) / \$38,670.00

530103-100000 / Arterial Street Rehabilitation (Carryover) / \$11,000.00 (Carryover) / \$67,004.00 (Carryover) / \$78,004.00 (Carryover)

530161-100000 / Roadway Improvements (Carryover) / \$1,276,358.00 (Carryover) / \$11,053.00 (Carryover) / \$1,287,411.00 (Carryover)

**Section 3.** That the 2009 CIB authorized within ordinance 0806-2009 be amended as follows:

**Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended**

530052-100000 / Morse Road Improvements (Carryover) / \$19,494.00 (Carryover) / (\$19,494.00) (Carryover) / \$0.00 (Carryover)

530086-100000 / Misc. Intersection Improve.(Carryover) / \$38,670.00 (Carryover) / (\$13,670.00) (Carryover) / \$25,000.00

530103-100000 / Arterial Street Rehabilitation (Carryover) / \$78,004.00 (Carryover) / (\$67,004.00) (Carryover) / \$11,000.00 (Carryover)

530161-100000 / Roadway Improvements (Carryover) / \$1,287,411.00 (Carryover) / (\$44,334.00) (Carryover) / \$1,243,077.00 (Carryover)

530103-100035 / Arterial Street Rehabilitation - Parsons/Livingston (Carryover) / \$0.00 (Carryover) / \$144,501.00 (Carryover) / \$144,501.00 (Carryover)



**Section 4.** That the Transfer of cash and appropriation within and between the following funds be authorized as follows:

Transfer from:

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

704 / 530052-100000 / Morse Road Improvements / 06-6600 / 591250 / \$19,493.69

704 / 530086-100000 / Misc. Intersection Improvements / 06-6600 / 590040 / \$13,670.00

704 / 530103-100000 / Arterial Street Rehab. / 06-6600 / 590041 / \$67,003.18

704 / 530161-100000 / Roadway Improvements / 06-6600 / 590046 / \$44,334.13

Total Transfer From: \$144,501.00

Transfer to:

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

704 / 530103-100035 / Arterial Street Rehabilitation - Parsons/Livingston / 10-5501 / 740335 / \$144,501.00

**Section 5.** That the Transfer of monies between the following funds be authorized as follows:

Transfer from:

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

704 / 530103-100035 / Arterial Street Rehabilitation - Parsons/Livingston / 10-5501 / 740335 / \$144,501.00

Transfer To:

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

765 / 598091-200000 / Parsons/Livingston / 80-0886 / 598091 / \$144,501.00

**Section 6.** That the sum of \$144,501.00 be and hereby is appropriated from the unappropriated balance of Fund 765, the Federal-State Highway Engineering Fund, and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 as follows:

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

765 / 598091-200000 / Parsons/Livingston / 06-6600 / 598091 / \$144,501.00

**Section 7.** That the monies appropriated in the foregoing Section 6 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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**Legislation Number:** 0050-2010

**Drafting Date:** 12/30/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

#### **Explanation**

This ordinance appropriates money in the City Print & Mail Services Fund for the 12 months ending December 31, 2010. The purpose of this appropriation is to allow the Purchasing Division to fund Universal Term Contracts in the period between passage of this ordinance and passage of the Other Funds appropriation ordinance. In order to establish Universal Term Contracts, the Purchasing Office needs minimal appropriation. This ordinance will forestall delays of up to a month

in contracting for important services, thereby allowing City Divisions to begin using these contracts immediately upon budget passage.

**Fiscal Impact:** The Mail, Print Services and UTC Fund appropriation is \$50. It is not the intention of this appropriation to increase overall spending in 2010.

**Emergency action** is requested to ensure Universal Term Contracts are not delayed and ready for City use upon passage of the budget.

**Title**

To authorize an appropriation of \$50.00 from the unappropriated balance of the Mail, Print Services and UTC Fund; and to declare an emergency. (\$50.00)

**Body**

**WHEREAS**, the Finance and Management Department, Purchasing Office, has a need for an appropriation of \$50.00 from the unappropriated balance of the Mail, Print Services and UTC Fund in order to process Universal Term Contracts; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Purchasing Office, in that it is immediately necessary to process Universal Term Contracts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That from the unappropriated monies in the Mail, Print Services and UTC Fund, No. 517, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$50.00 is appropriated as follows:

Division: 45-01  
Fund: 517  
OCA Code: 451130  
Object Level 1: 02  
Object Level 3: 2270  
Amount: \$40.00

Division: 45-01  
Fund: 517  
OCA Code: 451130  
Object Level 1: 03  
Object Level 3: 3370  
Amount: \$10.00

**SECTION 2.** 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:** 0052-2010

**Drafting Date:** 12/31/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**



**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:** 0057-2010

**Drafting Date:** 01/04/2010

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

### **Explanation**

#### **Rezoning Application # Z09-031**

**APPLICANT:** BVMS LLC; c/o Richard S. Gerber and T. Ted Motheral, Attys.; Roetzel & Andress, LPA; 155 East Broad Street, 12th Floor; Columbus, OH 43215.

**PROPOSED USE:** Expand convenience store at an existing fuel sales facility.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on December 10, 2009.

**NORTH LINDEN AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested CPD, Commercial Planned Development District would allow a 302 square-foot addition to an existing convenience store at a fuel sales facility with a car wash. The CPD text commits to site and landscaping plans, and carries over appropriate development standards in consideration of the adjacent single-family residential uses. The site is located within the planning area of *The North Linden Neighborhood Plan* (2003), which recommends neighborhood and transit-oriented uses for this location. The request is compatible with the zoning and development patterns in the area, and with the land use recommendations of *The North Linden Neighborhood Plan*.

### **Title**

To rezone **666 EAST HUDSON STREET (43211)**, being 1.7± acres located at the northwest corner of East Hudson Street and Homecroft Drive, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District **and to declare an emergency** (Rezoning # Z09-031).

### **Body**

**WHEREAS**, application #Z09-031 is on file with the Building Services Division of the Department of Development requesting rezoning of 1.7± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

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

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

**WHEREAS**, the Columbus Public Health Healthy Places program reviews applications for active living features, and recognizes this development has included bike racks for customers or employees that ride their bike by choice or because of limited alternatives; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District would allow a 302 square-foot addition to an existing convenience store at a fuel sales facility with a car wash that contains development standards in consideration of the adjacent single-family residential uses. The proposal is consistent with the zoning and development patterns of the area and with the land use recommendations of *The North Linden Neighborhood Plan* (2003), now, therefore:

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

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

**666 EAST HUDSON STREET (43211)**, being 1.7± acres located at the northwest corner of East Hudson Street and Homecroft Drive, and being more particularly described as follows:

**Parcel 1 - 666 East Hudson Avenue**

Being situated in the State of Ohio, County of Franklin, City of Columbus, in the fourth quarter of Township I North, Range 18 West, United States Military Lands and being three parcels of land conveyed to L-K, Inc. as recorded in Deed Book 3597, Page 165, Lot No. 247 of Homecroft Addition Subdivision as shown on Plat of Record in Plat Book 14, Page 24, Franklin County Recorder's Office and Lots No. 165, 166, and 167 of said Homecroft Subdivision and being further bounded and described as follows:

Beginning at an iron pin located in the southeast corner of Lot No. 165 of said Homecroft Subdivision and also being the intersection of the west right-of-way line of Homecroft Drive and the north right-of-way line of Hudson Street;

Thence N 86 degrees 41'20" W along the north right-of-way line of Hudson Street a distance of 125.56 feet to an iron pin;

Thence N 80 degrees 49'05" W with the north right-of-way line of Ramp "A" Beulah Road to I-71 (FRA-1-25.33, Page 26 of 291) a distance of 11.87 feet to a point;

Thence continuing along the said Ramp "A" northeast right-of-way line with a curve to the right, said curve having a chord bearing N 57 degrees 24'47" W a distance of 86.07 feet, an internal angle of 58 degrees 33'05" and a radius of 88.00 feet to a point of tangency;

Thence N 28 degrees 08'15" W along a line tangent to the last described curve 63.40 feet to a point on said Ramp "A" right-of-way line;

Thence continuing along the Ramp "A" northeast right-of-way line with a curve to the right, said curve having a chord bearing N 15 degrees 26'17" W a distance of 117.98 feet, an internal angle of 25 degrees 23'56" and a radius of 268.34 feet to a point of tangency;

Thence N 2 degrees 44'19" W along the eastern right-of-way line of Beulah Road a distance of 56.56 feet to an iron pin located in the northwest corner of Lot No. 247 of said Homecroft Subdivision;

Thence along the north line of Lot No. 247, S 86 degrees 41'20" E a distance of 135.72 feet to an iron pin in the east line of said lot;

Thence S 2 degrees 44'19" E a distance of 140.15 feet to an iron pint located in the northwest corner of Lot No. 167 of said Homecroft Subdivision;

Thence S 86 degrees 39'00" E a distance of 131.10 feet to an iron pin in the northeast corner of Lot No. 165 of said Homecroft Addition;

Thence S 0 degrees 40'26" E along the west right-of-way of Homecroft Drive a distance of 124.98 feet to the point of beginning containing 1.023 acres more or less and subject to all easements, rights-of-way and restrictions of record.

**Parcel 1A**

Also includes a parcel 41.75' by 18.5' located on the west end of a vacated alley (Ordinance 34-87).

**Parcel 2 - Lot No. 168 of Homecroft Subdivision**

Situated in the State of Ohio, County of Franklin, City of Columbus, and in the Fourth Quarter of Township 1 North, Range 18 West, United State Military Lands and being all of Lot No. 168 of Homecroft Subdivision as shown on the subdivision plat recorded in Plat Book 14, Page 24, Franklin County Recorder's Office, Columbus, Ohio and as further described and bounded as follows:

Beginning at an iron pipe found at the southeast corner of Lot No. 168 also being the intersection of the north line of a 15 foot alley with the west right-of-way line of Homecroft Drive as shown on the plat of said Homecroft Subdivision and Exhibit A and said iron pipe is 140.16 feet from the southeast corner of STAFAC, Inc. property as recorded in Deed Book 2511, Page 644 of said Recorder's Office.

Thence N 86 degrees 53'57" W along the south line of Lot No. 168 and the north line of said 15 foot alley a distance of 11.64 feet to an iron pipe set;

Thence N 44 degrees 37'41" W a distance of 7.40 feet to an iron pipe set in the west line of said Lot No. 168;

Thence N 2 degrees 21'25" W along the west line of Lot No. 168 and the east line of said 15 foot alley a distance of 36.82 feet to an iron pipe found at the northwest corner of Lot No. 168 and said pipe also being the southwest corner of Lot No. 169 of said Homecroft Subdivision;

Thence S 86 degrees 48'38" E along the north line of Lot No. 168 and the south line of Lot No. 169 a distance of 118.07 feet to an iron pipe found at the northeast corner of said Lot No. 168 and also being the southeast corner of Lot No. 169 of said Homecroft Subdivision;

Thence S 0 degrees 25'10" E along the east line of said Lot No. 168 and west right-of-way line of said Homecroft Drive a distance of 41.53 feet to the point of beginning containing 0.112 acres more or less and being subject to all easements, rights-of-way, restrictions and conditions contained in all existing conveyances of record of said premises.

The basis of these bearings is the bearing used for the east line of STAFAC, Inc. property as S 0 degrees 40'26" W.

**Parcel 3 - Lot 247 of Homecroft Subdivision, Parcel Number 010-074004**

Situated in the city of Columbus, Franklin County, Ohio, and being that same tract of land conveyed to Rose Osoteo by deed dated December 13, 1985, identified as parcel 2, recorded in official records volume 7036, page f09, and being more particularly described as follows:

Being lot number two hundred forty-seven (247) in Homecroft subdivision, measuring 41.85 x 135.72, as the same is numbered and delineated upon the recorded plat thereof, or record in plat 14, page 24, recorder's office, Franklin County, Ohio and consisting of 0.130 acres.

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

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

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

**SECTION 3.** That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**PROPOSED ADDITION TO SHELL CONVENIENCE STORE,**" dated November 19, 2009, "**LANDSCAPING PLAN,**" dated November 17, 2009, and text titled, "**CPD TEXT,**" dated November 19, 2009, all signed by T. Ted Motheral, Attorney for the Applicant, and the text reading as follows:

**CPD TEXT**

**CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT**

**EXISTING DISTRICT:** CPD, Commercial Planned Development District

**PROPOSED DISTRICT:** CPD, Commercial Planned Development District

**PROPERTY ADDRESS:** 666 E. Hudson Avenue, Columbus, Ohio 43211

**OWNER:** BVMS LLC

**APPLICANT:** BVMS LLC

**DATE OF TEXT:** 11/19/2009

**APPLICATION NUMBER:** Z09-031

**1. INTRODUCTION:** The existing site is currently zoned CPD (Ordinance 262-87, Z86-1181). The applicant proposes to add a 302 square foot addition onto the existing convenience store facility located on Parcel No. 010-132074. The site consists of four (4) parcels (Parcel No(s). 010-132074, 010-073925, 010-076530 and 010-074004) which are approximately 1.7+/- acres. The site is located on the Northeast quadrant of the Interstate 71 Interchange and is bounded to the East by Homecroft Drive, on the West by Beulah Road, and on the South by Hudson Street.

**2. PERMITTED USES:** A convenience store with gasoline sales with outdoor display areas and a car wash.

**3. DEVELOPMENT STANDARDS:** Except as otherwise listed herein, the development standards established by Chapter 3356 (C-4, Commercial District) shall apply.

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

1. The building setback shall be as follows: a fifty-four (54) foot setback from Hudson Street and a one hundred and twenty five (125) foot setback from Homecroft Drive. The canopy setback shall be a fifty-four (54) foot setback from Hudson Street and a seventy-nine (79) foot setback from Homecroft Drive.

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

1. The access points are shown on the submitted site plan.

2. All circulation, curb cuts and access points shall be subject to the review and approval of the City's Planning and Operations Division.

3. The total right-of-way requirement for the City of Columbus is fifty (50) feet from the centerline of Hudson Street. The applicant shall dedicate to the City of Columbus the necessary additional right-of-way to reach this requirement, dedication to occur in conjunction with the application for zoning clearance.

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

1. All landscaping shall be in accordance with the landscaping plan dated November 17, 2009 .

2. Landscaping shall be maintained in a healthy state. Dead items shall be replaced at the next planting season or within six (6) months, whichever occurs sooner. Unless otherwise specified, minimum size of all trees at installation shall be 2

1/2 inches in caliper for deciduous shade trees, five (5) feet high for evergreen trees and 1 1/2 inches in caliper for ornamental trees.

D. Building Design and/or Interior/Exterior Commitments:

1. All heating, ventilating, air conditioning and other building mechanical systems and equipment shall be fully screened from view from all public streets.

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

1. No outside storage of tires/batteries, etc.

2. Outdoor display and/or sales shall be limited as follows:

a. At the ends of fuel pump islands with the maximum footprint of displays being four (4) feet by four (4) feet.

b. On the sidewalk in front of the convenience store, with the maximum height being three (3) feet.

3. Propane display and ice machine shall be permitted along the elevation of the building and shall not be subject to the five (5) foot height limitation.

4. No soft drink cases or similar items shall be stored outside on the site except for in front of the mini-convenient store facing Hudson.

5. All canopy lights shall be directed downward and away from property lines.

6. A six (6) foot high privacy fence along the north property shall be maintained.

F. Graphics Commitments.

1. All signage and graphics shall be as permitted for the CPD District and will meet the requirements of the Columbus Graphics Code, except for the following:

a. The existing high rise sign will remain at its present height of 73 feet. The canopy graphics will consist of the company logo, and the words "Self Serve" and "Car Wash".

b. The street sign is a consolidation of signs at one location and will consist of the following: an 8' x 8' company logo, 2' x 8' Food Mart sign, a 4' x 8' price sign, and a 4' x 8' reader board. This sign will be set back 10' from the property line on Hudson Street, and 9' from the property line on Homeroft at a height of 25'. It is located at the Southeast corner of the property. The signing remains identical to the original approved CPD.

G. Miscellaneous.

1. Site Plan: The subject site shall be developed in accordance with the submitted site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of Development or his designee upon the submission of the appropriate data regarding the proposed adjustment.

2. Abandonment: The property owner will comply with the abandonment provisions in Section 3357.18.

3. Commitments: The property owner commits to establish, per Healthy Places recommendation, centrally located bike racks for customers or employees that ride their bike by choice or because of limited alternatives.

4. Variances:



- a. C.C.C. 3342.18(d) requires a ten (10) foot parking setback from Hudson Street and the property owner is maintaining zero (0) feet pursuant to the right-of-way taking by the City of Columbus. The property owner is also maintaining the preexisting five (5) foot parking setback along Homecroft Drive.
- b. C.C.C. 3342.15 requires a twenty (20) foot maneuvering from the parking spaces and the property owner has fifteen (15) feet of maneuvering.

H. CPD Requirements:

- 1. Natural Environmental and Existing Land Uses: The property is developed as a convenience store with fuel sales and is generally flat.
- 2. Existing Lane Use: The property is currently developed and operated as a convenience store with fuel sales.
- 3. Transportation and Circulation: The curb cuts and internal circulation patterns are shown on the submitted Site Plan.
- 4. Visual Form of the Environment: Consideration has been given to the visibility and safety of the motorists and pedestrians in the development of the property.
- 5. Proposed Development: Addition to Convenience store with fuel sales.
- 6. Behavior Pattern: Existing development in the area has established behavior patterns for the motorists.
- 7. Emissions: No adverse effects from emissions shall result from the proposed development.

**SECTION 4.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

**Legislation Number:** 0058-2010

**Drafting Date:** 01/04/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alcohol Monitoring Systems, Inc. (AMS) for monitoring services associated with the use of secure continuous remote alcohol monitor (SCRAM) devices. The SCRAM unit is a non-invasive, tamper-resistant, transdermal monitoring device that measures blood alcohol concentration automatically, 24 hours a day, regardless of the individual's location. AMS holds many patents on the continuous alcohol monitoring device.

The Franklin County Municipal Court Judges purchased 40 SCRAM devices with monies from its indigent driver alcohol treatment fund for the purpose of monitoring offenders with alcohol dependency issues that are sentenced to use a SCRAM unit as a condition of probation. The continued use of the SCRAM devices necessitates monitoring services, which is provided by AMS. As a consequence, the Court asks that the competitive bidding provisions of the Columbus City Code be waived so that the Court can enter into contract with AMS for continuation of alcohol monitoring services.

Alcohol Monitoring System's contract compliance is 300137963.

**FISCAL IMPACT:** Funds are available within the indigent driver alcohol treatment fund and the electronic alcohol monitoring fund for this purpose.

Emergency legislation is requested to authorize the appropriation of funds, the contract and the expenditure to permit monitoring services to continue without interruption.

**Title**

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alcohol Monitoring Systems, Inc. for continuation of the monitoring services associated with the continuous alcohol monitoring devices; to authorize the appropriation of \$35,000 within the electronic alcohol monitoring fund; to authorize the appropriation of \$35,000 within the indigent driver alcohol treatment fund; to authorize the expenditure of up to \$70,000 for monitoring services; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$70,000.00)

**Body**

**WHEREAS**, ordinance # 1568-2007 was passed by Columbus City Council on November 5, 2007 authorizing the contract and expenditure for acquisition of continuous alcohol monitoring devices and related monitoring services for the Franklin County Municipal Court, Department of Probation Services; and

**WHEREAS**, the Franklin County Municipal Court is in need of additional monitoring services from Alcohol Monitoring Systems, Inc.; and

**WHEREAS**, this ordinance is requested as an emergency to permit the uninterrupted procurement of needed services; and

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to waive competitive bidding, authorize the appropriation, contract and expenditure for continuous alcohol monitoring services with Alcohol Monitoring Systems, Inc. thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That from the unappropriated monies in the special revenue fund known as the electronic alcohol monitoring subfund of the municipal court computer fund, fund number 227, subfund 004, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the fiscal year ending December 31, 2009 the sum of \$35,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 252704 (electronic alcohol monitoring self-pay), object level 1 - 03, object level 3 - 3431, \$35,000.00.

**SECTION 2.** That from the unappropriated monies in the special revenue fund known as the indigent driver alcohol treatment fund, fund number 225, subfund number 001, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the fiscal year ending December 31, 2009 the sum of \$35,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 250266 (indigent driver alcohol treatment fund), object level 1 - 03, object level 3 - 3431, \$23,000.00; oca 250213 (non-OVI offender), object level 1 - 03, object level 3 - 3431, \$12,000.00.

**SECTION 3.** That the monies appropriated in the foregoing Sections 1 and 2 shall be paid upon order of the Franklin County Municipal Court Judges; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Alcohol Monitoring Systems, Inc. for monitoring services associated with the Court's continuous alcohol monitoring equipment through the period ending December 1, 2010.

**SECTION 5.** That the expenditure of \$35,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, electronic alcohol monitoring subfund of the municipal court computer fund, fund number 227, subfund 004, as follows: \$35,000 from oca 252704, object level 1 - 03, object level 3 - 3431.

**SECTION 6.** That the expenditure of \$35,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, indigent driver alcohol treatment fund, fund number 225, subfund 001 as follows: \$23,000 from oca 250266, object level 1 - 03, object level 3 - 3431; \$12,000 from oca 250213, object level 1 - 03, object level 3 - 3431.

**SECTION 7.** That for the reasons stated, the Columbus City Council finds it is in the best interest of the Franklin County Municipal Court Judges to waive all provisions of the Columbus City Codes related to competitive bidding.

**SECTION 8.** 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:** 0059-2010

**Drafting Date:** 01/04/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

This ordinance appropriates \$300,000.00 to the Franklin County Municipal Court Judges from the indigent driver alcohol treatment fund for 2010 to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers. The Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent driver alcohol treatment program of the Court, pursuant to Ohio Revised Code 4511.191 (N). This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment centers.

**FISCAL IMPACT:** There are sufficient funds available within the indigent driver alcohol treatment fund to support the requested appropriation level for 2010.

### **Title**

To authorize the appropriation of \$300,000 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of the Ohio Revised Code 4511.191 (N) and funding the indigent drivers alcohol treatment program; and to declare an emergency. (\$300,000.00)

### **Body**

**Whereas,** Ordinance No. 2070-90 was submitted by the City Attorney's Office and passed by Columbus City Council on July 23, 1990, which established the indigent drivers alcohol treatment fund; and

**Whereas,** the Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent drivers alcohol treatment program of the Court, pursuant to O.R.C. 4511.191 (N); and

**Whereas,** an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is

immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

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

**Section 1.** That from the unappropriated monies in special revenue fund known as the indigent driver alcohol treatment fund, fund number 225, subfund number 001, 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, 2009 the sum of \$300,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 250266 (indigent driver alcohol treatment fund), object level 1 - 03, object level 3 - 3336, \$250,000 and 250213 (non-OVI offender), object level 1 - 03, object level 3 - 3336, \$50,000.

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

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

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**Legislation Number:** 0061-2010

**Drafting Date:** 01/04/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

This ordinance authorizes the appropriation of \$363,450 and reflects the anticipated expenses for fiscal year 2010 within the Franklin County Municipal Court's fund for probation fees. These funds are collected as a one-time probation supervision fee for all individuals placed under probation supervision by the Court effective December 1, 1995. The collection of said funds was authorized by Amended Substitute House Bill Number 406, signed into law in August, 1994. The Franklin County Municipal Court Judges incorporated the collection of probation fees into Local Court Rule 13, effective December 1 1995, in the amount of \$20.00 per case. During 2005, the fee for probation supervision was increased to \$40.00 per case.

Funds are to be used for the enhancement of probation services, not to supplant existing funds. The intent of these funds is to provide for specialized probation staff, the purchase of needed equipment, services, and other similar probation-related expenses not currently available to the Court's probation services department.

**EMERGENCY:** Emergency action is requested to allow uninterrupted payments to staff and vendors.

**Title**

To authorize the appropriation of \$363,450 from the unappropriated balance of the Franklin County Municipal Court Judges probation fee fund for all anticipated expenses associated with the enhancement of probation services; and to declare an emergency. (\$363,450.00)

**Body**

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

**Whereas**, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to undertake said activities, in order for the probation department to commence expending these funds, all for the immediate preservation of the public health, safety and welfare; now therefore;

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

**Section 1.** That the sum of \$363,450 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 227, subfund 003, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2009, to the Franklin County Municipal Court Judges, department number 2501, oca code 250324, as follows: object level 1 - 01, \$168,413; object level 1 - 02, \$33,000; object level 1 - 03, \$89,037; object level 1 - 10, \$73,000.

Please refer to attachment probationfeeol3 for object level 3 detail.

**Section 2.** That monies appropriated in Section 1 shall be paid upon the recommendation of the Chief Probation Officer and upon the order of the Administrative and Presiding Judge, and that no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor.

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

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**Legislation Number:** 0063-2010

**Drafting Date:** 01/04/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:**

This ordinance authorizes the appropriation of \$65,039 and reflects the anticipated expenses for fiscal year 2010 within the Franklin County Municipal Court's fund for dispute resolution. The Franklin County Municipal Court instituted its pre-filing mediation program for small claims cases in 1984; the program provides mediation services for individuals and business who wish to resolve their disputes and avoid filing a small claims case. Currently, this program schedules 2,500 mediations annually. Another type of service, which is for businesses and government agencies attempting to collect on accounts payable, is the accounts mediation program that helps businesses resolve hundreds of cases each year.

To support this effort, the Franklin County Municipal Court instituted a special project cost, as authorized by the Ohio Revised Code, § 1901.26 (B)(1). The project cost is a \$15.00 per case charge that covers up to five checks per debtor. It is expected that the program will generate \$75,000 in revenue annually.

Funds are to be used to assist in the support of dispute resolution program efforts within the Small Claims Division, not to supplant existing funds. The intent of these funds is to provide for the purchase of services and other similar small

claims-related expenses not currently available to the Court's small claims services department.

**EMERGENCY:** Emergency action is requested to allow uninterrupted payments to vendors.

**Title**

To authorize the appropriation of \$65,039 from the unappropriated balance of the Franklin County Municipal Court Judges dispute resolution fund for all anticipated expenses associated with the enhancement of small claim services; and to declare an emergency. (\$65,039)

**Body**

**Whereas,** an appropriation of these funds is necessary in order to continue with the enhancement of small claim services and the payment thereof; and

**Whereas,** an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to undertake said activities, in order for the small claim department to commence expending these funds, all for the immediate preservation of the public health, safety and welfare; now therefore;

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

**Section 1.** That the sum of \$65,039 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 226, subfund 002, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2010, to the Franklin County Municipal Court Judges, department number 2501, oca code 226210, as follows: object level 1 - 02, \$4,500; object level 1 - 03, \$60,539.

Please refer to attachment dispute resolution budget ol3 for object level 3 detail.

**Section 2.** That monies appropriated in Section 1 shall be paid upon the recommendation of the Chief Probation Officer and upon the order of the Administrative and Presiding Judge, and that no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor.

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

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**Legislation Number:** 0067-2010

**Drafting Date:** 01/05/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Director of the Department of Development entered into an agreement with the Short North Special Improvement District, Inc. for professional services for the establishment of a Special Improvement District (SID) on North High Street from the railroad viaduct at the Convention Center north to Smith Place. The first petition to create the SID and Articles of Incorporation was approved by City Council by Ordinance 1839-98, passed July 13, 1998. City Council also approved the Plan for Improvements and Services to be provided by the Short North SID by Resolution

32X-99, passed March 22, 1999. The necessity to implement the Plan of Improvements and Services and to levy a special assessment for the improvements and services was approved by City Council by Resolution 49X-99, passed April 22, 1999. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 1719-99, passed July 12, 1999. A portion of each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of that portion of assessments collected in FY 2010 that is to be returned to the SID. This legislation would also allow the Director of Development to enter into a contract with the Short North Special Improvement District, Inc.

**FISCAL IMPACT:** Funds for this expenditure will be received from the levy of assessments collected from property owners in the Short North Special Improvement District. These funds are deposited into and expended from Agency Fund 306.

**Title**

To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$150,000 from assessments levied from property owners; and to declare an emergency (\$150,000)

**Body**

**WHEREAS**, City Council approved the creation and implementation of a plan for services and improvements for the Short North Special Improvement District for a period of 12 years from July 1, 1999 through June 30, 2011; and

**WHEREAS**, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

**WHEREAS**, the assessment funds collected by the County and forwarded to the City for disbursement will be available in February 2010; and

**WHEREAS**, this legislation needs to be an emergency because the Short North SID needs this money to operate its organization and to fund its initiatives in a timely manner; and

**WHEREAS**, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, all for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development be, and he is hereby, authorized to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of the District Plan for services and improvements previously approved by Council.

**Section 2.** That the City Auditor is hereby authorized to expend from the year 2010 appropriation to the Short North SID Fund 306, Object Level One 05, Object Level Three 5911, OCA 442137, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution 49X-99 an amount not to exceed \$150,000 for assessments, penalties and fees.

**Section 3.** That all such sums set forth herein are hereby appropriated for such purposes.

**Section 4.** That necessary accounting and identification codes and fund numbers be assigned to such expenditures as the City Auditor shall determine.

**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:** 0068-2010

**Drafting Date:** 01/05/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**BACKGROUND:** In 1999 the Capitol South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce and the Columbus Department of Trade and Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly were in support of creating a SID. The SID was created for a five year period and was very successful. The five year period concluded in the summer of 2006 and the property owners started again with the creation of another SID, with slightly different boundaries, but still called the Capital Crossroads Special Improvement District. The property owners initiated a one petition process in which at least 60% of the property owners within the District signed that they were interested in forming a SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 02546-2006, passed April 3, 2006. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution 0016X-2006, passed February 27, 2006.

The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Capital Crossroads Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution 0067X-2006, passed April 24, 2006. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 1177-2006, passed July 10, 2006. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in FY 2010 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for disbursement of these funds.

**FISCAL IMPACT:** Funds for this expenditure will be received from the levy of assessments collected from property owners in the Capital Crossroads Special Improvement District. These funds are deposited into and expended from Agency Fund 307.

### Title

To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$1,700,000 from assessments levied from property owners; and to declare an emergency (\$1,700,000)

### Body

**WHEREAS,** City Council approved the creation and implementation of a plan for services for the Capital Crossroads Special Improvement District of Columbus, Inc. for a period of 5 years from July 1, 2006 through June 30, 2011; and



**WHEREAS**, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

**WHEREAS**, the assessment funds collected by the County and forwarded to the City for disbursement will be available in February 2010; and

**WHEREAS**, this legislation needs to be an emergency because the Capital Crossroads SID needs this money to operate its' organization and to fund its' initiatives in a timely manner; and

**WHEREAS**, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, all for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE**,

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

**Section 1.** That the Director of Development be, and he is hereby, authorized to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services previously approved by City Council.

**Section 2.** That the City Auditor is hereby authorized to expend from the year 2010 appropriation to the Capital Crossroads SID Fund 307, Object Level One 05, Object Level Three 5911, OCA 441307, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution 0067X-2006 an amount not to exceed \$1,700,000 for assessments, penalties and fees.

**Section 3.** That all such sums set forth herein are hereby appropriated for such purposes.

**Section 4.** That necessary accounting and identification codes and fund numbers be assigned to such expenditures as the City Auditor shall determine.

**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:** 0069-2010

**Drafting Date:** 01/05/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** In 2003 the Discovery District Development Corporation asked Capitol South Community Urban Redevelopment Corporation to initiate an effort to work with Discovery District property owners to create a Special Improvement District (SID) on the east side of downtown. Property owners were surveyed and overwhelmingly were in support of seeing a proposal to create a SID. The first action required by Chapter 1710 of the Ohio Revised Code is to have not less than 60% of the property owners within the District sign a petition that states they are interested in forming a SID. The first petition was accepted and approved by Columbus City Council by Ordinance 1233-2005, passed July 18, 2005. The second action required by the Ohio Revised Code is to have not less than 60% of the property owners sign a petition to assess themselves for the services to be provided by the SID. The second piece of legislation also approved the Plan of Services for the SID and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution 0018X-2006, passed March 13, 2006. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Discovery Special Improvement District of Columbus, Inc.,

and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution 0068X-2006, passed April 24, 2006. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 1179-2006, passed July 10, 2006. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in FY 2010 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for disbursement of these funds.

**FISCAL IMPACT:** Funds for this expenditure will be received from the levy of assessments collected from property owners in the Discovery Special Improvement District. These funds are deposited into and expended from Agency Fund 310.

**Title**

To authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$500,000 from assessments levied from property owners; and to declare an emergency. (\$500,000)

**Body**

**WHEREAS**, City Council approved the creation and implementation of a plan for services for the Discovery Special Improvement District of Columbus, Inc. for a period of 5 years from July 1, 2006 through June 30, 2011; and

**WHEREAS**, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

**WHEREAS**, the assessment funds collected by the County and forwarded to the City for disbursement will be available in February 2010; and

**WHEREAS**, this legislation needs to be an emergency because the Discovery SID needs this money to operate its' organization and to fund its' initiatives in a timely manner; and

**WHEREAS**, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, all for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE**,

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

**Section 1.** That the Director of Development be, and he is hereby, authorized to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services previously approved by City Council.

**Section 2.** That the City Auditor is hereby authorized to expend from the year 2010 appropriation to the Discovery SID Fund 310, Object Level One 05, Object Level Three 5911, OCA 442310, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution 0068X-2006 an amount not to exceed \$500,000 for assessments, penalties and fees.

**Section 3.** That all such sums set forth herein are hereby appropriated for such purposes.

**Section 4.** That necessary accounting and identification codes and fund numbers be assigned to such expenditures as the City Auditor shall determine.

**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:** 0070-2010

**Drafting Date:** 01/05/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### Explanation

**BACKGROUND:** In 2005 the Northland Alliance, the Morse Road SID Exploratory Committee, and the City of Columbus Development Department initiated an effort with property owners on Morse Road from Indianola Avenue to Cleveland Avenue to create a Special Improvement District (SID). On October 12, 2005, the City Council Jobs and Economic Development Committee was briefed on the plans and progress of the Morse Road SID. The property owners initiated a one petition process in which at least 60% of the property owners within the District signed that they are interested in forming a SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0414-2006, passed February 27, 2006. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution 0023X-2006, passed March 6, 2006. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Morse Road Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution 0069X-2006, passed April 24, 2006. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 1180-2006, passed July 10, 2006. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in FY 2010 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for disbursement of these funds.

**FISCAL IMPACT:** Funds for this expenditure will be received from the levy of assessments collected from property owners in the Morse Road Special Improvement District. These funds are deposited into and expended from Agency Fund 309.

### Title

To authorize the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$250,000 from assessments levied from property owners; and to declare an emergency. (\$250,000)

### Body

**WHEREAS,** City Council approved the creation and implementation of a plan for services for the Morse Road Special Improvement District of Columbus, Inc. for a period of 10 years from July 1, 2006 through June 30, 2016; and

**WHEREAS,** City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

**WHEREAS,** the assessment funds collected by the County and forwarded to the City for disbursement will be available in February 2010; and

**WHEREAS,** this legislation needs to be an emergency because the Morse Road SID needs this money to operate its'

organization and to fund its' initiatives in a timely manner; and

**WHEREAS**, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, all for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE**,

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

- Section 1.** That the Director of Development is hereby authorized to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services previously approved by City Council.
- Section 2.** That the City Auditor is hereby authorized to expend from the year 2010 appropriation to the Morse Road SID Fund 309, Object Level One 05, Object Level Three 5911, OCA 442309, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution 0069X-2006 an amount not to exceed \$250,000 for assessments, penalties and fees.
- Section 3.** That all such sums set forth herein are hereby appropriated for such purposes.
- Section 4.** That necessary accounting and identification codes and fund numbers be assigned to such expenditures as the City Auditor shall determine.
- 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:** 0072-2010

**Drafting Date:** 01/06/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Lloyd T. Simpson, Senior Vice President of Operations, has submitted the plat titled "Upper Albany West, Section 5" 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 Central College Road and east of Lee Road.

**2. EMERGENCY DESIGNATION**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

**Title**To accept the plat titled "Upper Albany West, Section 5", from M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Lloyd T. Simpson, Senior Vice President of Operations; and to declare an emergency.

**Body****WHEREAS**, the plat titled "Upper Albany West, Section 5" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

**WHEREAS**, M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Lloyd T. Simpson, Senior Vice President of Operations, owner of the platted land, desires to dedicate to the public use all or such parts of the Drive, Road, Way and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled 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 plat titled "Upper Albany West, Section 5" on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

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**Legislation Number:** 0073-2010

**Drafting Date:** 01/06/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background**

This Lease Agreement Addendum has been prepared to include the improvements to the Leased area know as Northcrest Park, located at 5095 Reed Road, Columbus, Ohio 43220. The original Agreement is by and between the Columbus Recreation and Parks Department ("CRPD") and The Wellington School ("TWS") and has been effective since March, 2005. (Ordinance #0730-2005) The goal of the Agreement is to establish operational guidelines and delineate responsibilities for the rental and use of Northcrest Park (the "Park") by TWS. The goal of the Addendum is to include the improvements to the Leased area within the Park.

The following improvements shall be put forth by the TWS:

The installation of the two, 6' high chain link dugouts (9 gauge wire, 2 ½' SS40 Terminal posts, 2" SS40 Line Posts, 1 5/8" SS40 Top Rail, Bracing), poured concrete pads, roof overhangs (6"x6" treated posts, 2"x6" Treated Framing, 2"x4" Treated Trusses, with corrugated metal roof).

Any and all maintenance associated with the improvements and the original lease, shall be the responsibility of the TWS. No additional improvements or alterations shall take place without prior approval.

The public will benefit from the dugouts and improvements associated with baseball play at the Park.

**Fiscal Impact:**

Emergency action is requested as we have implemented a Right of Entry Level to Wellington School with the understanding that the work to be completed for the improvements is not authorized until legislation is passed by City Council.

**Title**

To authorize the Director of Recreation and Parks to add an addendum to the existing Lease Agreement with The Wellington School for the use of Northcrest Park as originally authorized by City Council in March 2005. The Agreement will be for a term of one (1) year with the option, should both parties agree, for ten (10) successive one (1) year terms; and to declare an emergency. (\$0.00)

**Body**

**WHEREAS**, the Director of the Recreation and Parks wishes to add an addendum to the existing Lease Agreement with The Wellington School for the use of Northcrest Park, and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department to add an addendum to the existing Lease Agreement with the Wellington School for the use of Northcrest Park in that it is immediately necessary for the immediate preservation of the public health, peace, property and safety; now, therefore, **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized to add an addendum to the existing Lease Agreement with The Wellington School for the use of Northcrest Park.

**SECTION 2.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

**SECTION 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.

**Legislation Number:** 0077-2010

**Drafting Date:** 01/07/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Since 1974, the Columbus Health Department has provided primary health care services to the needy through contracts with community-based health centers. Since 1998, the Columbus Health Department has contracted with the Columbus Neighborhood Health Center, Inc. (CNHC), a not-for-profit corporation, to provide primary health care services to medically indigent patients at various neighborhood health centers. CNHC's Contract Compliance No. is 311533908. This ordinance will authorize the funding for all centers for the period of January 1, 2010 through December 31, 2010. This ordinance waives competitive bidding provisions of the City Code. Emergency action is requested in order to ensure timely payments to the Contractor.

**FISCAL IMPACT:** Funding for this contract is budgeted in the 2010 Health Special Revenue Fund. This ordinance is contingent upon the passage of the 2010 City Budget for other funds via Ordinance No. 1577-2009.

**Title**

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care services at community-based health centers; to authorize the expenditure of \$4,879,260 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$4,879,260)

**Body**

**WHEREAS**, the City of Columbus seeks to ensure primary health care services through various neighborhood health centers; and,

**WHEREAS**, it is necessary to contract with the Columbus Neighborhood Health Center, Inc. for the management and

operations of the neighborhood health centers; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with Columbus Neighborhood Health Center, Inc. for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in client services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Columbus Neighborhood Health Center, Inc. for the provision of primary health care services through various neighborhood health centers from January 1, 2010 through December 31, 2010.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$4,879,260 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337, OCA No. 503219.

**SECTION 3.** That the provisions of Sections 329.13 and 329.14 of the Columbus City Code are hereby waived.

**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:** 0078-2010

**Drafting Date:** 01/07/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$820,000 in grant money to fund the HIV Prevention grant program, for the period January 1, 2010 through December 31, 2010.

The HIV Prevention program enables the Columbus Health Department to provide culturally and linguistically appropriate HIV counseling and testing/referral; partner counseling; and health education/risk reduction behavior modification programs. Services are provided to residents of Columbus and Franklin County, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth, injection drug/substance users, and African-American women.

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 HIV Prevention Program is entirely funded by the Ohio Department of Health and does not generate revenue or require a City match.

**Title**

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$820,000 to fund the HIV Prevention Program; to authorize the appropriation of \$820,000 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$820,000)

**Body**

**WHEREAS**, \$820,000 in grant funds have been made available through the Ohio Department of Health for the HIV Prevention grant program for the period of January 1, 2010 through December 31, 2010; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the HIV Prevention grant 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 Health Department in that it is immediately necessary to accept these grant funds 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 and to avoid delay in client services; Now, therefore,

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

**SECTION 1.** That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$820,000 from the Ohio Department of Health for the HIV Prevention grant program for the period January 1, 2010 through December 31, 2010.

**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 December 31, 2010, the sum of \$820,000 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 501037; Grant: 501037; Obj Level One: 01; Amount: \$502,000  
OCA: 501037; Grant: 501037; Obj Level One: 02; Amount: \$ 50,000  
OCA: 501037; Grant: 501037; Obj Level One: 03; Amount: \$268,000

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

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**Legislation Number:** 0080-2010

**Drafting Date:** 01/07/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The 2010 Consolidated Plan Action Plan Budget and the annual filing of the plan application with the U. S. Department of Housing and Urban Development was authorized by Ord 1330-2009. This ordinance is needed to appropriate \$416,300 in grant monies to fund the Housing Opportunities for Persons with AIDS (HOPWA) grant program.

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and



utility payments; supportive services; technical assistance and administrative support.

This grant is for the period January 1, 2010 through December 31, 2010.

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

**FISCAL IMPACT:** This program is entirely funded by HUD and does not generate revenue or require a City match.

**Title** To authorize the appropriation of \$416,300 from the unappropriated balance of the General Government Grants Fund to the Health Department for the 2010 HOPWA Program; and to declare an emergency. (\$416,300)

**Body**

**WHEREAS**, the City of Columbus has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA 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 Health Department in that it is immediately necessary to appropriate these funds for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in providing program services; Now, therefore,

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

**SECTION 1.** That from the monies in the Fund known as the General Government Grants Fund, Fund No. 220, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, the sum of \$416,300 is hereby appropriated to the Health Department, Department No. 50-01, HOPWA Grant Program, Grant No. 508274, OCA No. 501077, Object Level One - 03.

**SECTION 2.** 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 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:** 0082-2010

**Drafting Date:** 01/07/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Columbus Health Department has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$386,000 in grant money to fund the Sexually Transmitted Disease (STD) Control grant program, for the period January 1, 2010 through December 31, 2010.

The STD Control program enables the Columbus Health Department to identify and prevent sexually transmitted diseases through gonorrhea culture screening, syphilis elimination, gonococcal isolate surveillance, and partner services. Additionally, the Columbus Health Department assures the quality of medical and laboratory services, surveillance, partner services, and data management. All activities are conducted with special emphasis on populations at high risk such as correction facilities, organizations focusing on adolescents, and managed care settings.

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 STD Control Program is entirely funded by the Ohio Department of Health and does not generate revenue or require a City match.

**Title**

To authorize and direct the Columbus Health Department to accept a grant from the Ohio Department of Health in the amount of \$386,000 to fund the Sexually Transmitted Disease Control Program; to authorize the appropriation of \$386,000 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$386,000)

**Body**

**WHEREAS**, \$386,000 in grant funds have been made available through the Ohio Department of Health for the STD Control grant program for the period of January 1, 2010 through December 31, 2010; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the STD Control grant 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 Health Department in that it is immediately necessary to accept these grant funds 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, and to avoid delay in client services; Now, therefore,

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

**SECTION 1.** That the Columbus Health Department is hereby authorized and directed to accept a grant award of \$386,000 from the Ohio Department of Health for the STD Control grant program for the period January 1, 2010 through December 31, 2010.

**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 December 31, 2010, the sum of \$386,000 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 501036; Grant: 501036; Obj Level One: 01; Amount: \$339,400

OCA: 501036; Grant: 501036; Obj Level One: 02; Amount: \$ 11,600

OCA: 501036; Grant: 501036; Obj Level One: 03; Amount: \$ 35,000

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

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

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**Legislation Number:** 0084-2010

**Drafting Date:** 01/07/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Health Department provides laboratory testing of medical specimens generated by various programs within the Health Department. A "Request for Proposals for Reference Laboratory Services" for a three-year period was started in October, 2007 via Solicitation No. SA002650. LabCorp of America was determined to be the lowest and most responsive bidder. This ordinance will authorize funding for the period of February 1, 2010 through January 31, 2011 (3rd year of 3-year contract).

Emergency action is requested to ensure continued testing services for Health Department patients.

The Contract Compliance number is 133757370 and is effective through October 13, 2011.

**FISCAL IMPACT:** \$138,000 is budgeted in the 2010 Health Special Revenue Fund and the 2010 Health Department Grants Fund to provide funding for this contract. this ordinance is contingent on the passing of the 2010 City budget (Ordinance No. 1577-2009) and Ordinance No. 0035-2010.

**Title**

To authorize the Board of Health to enter into a contract with LabCorp of America to provide laboratory testing services for various Health Department programs; to authorize the expenditure of \$138,000 from the Health Special Revenue Fund and the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$138,000)

**Body**

**WHEREAS,** proposals were formally submitted through the RFP process for laboratory testing services for various programs of the Health Department; and,

**WHEREAS,** the bid from LabCorp of America was determined to be the lowest, most responsive bid; and,

**WHEREAS,** it is critical to enter into this contract as soon as possible in order to continue to provide the necessary lab testing services to Health Department clients; and,

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

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with LabCorp of America for laboratory testing of medical specimens for various programs of the Health Department for the period of February 1, 2010 through January 31, 2011.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$102,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3408 as follows:

OCA: 502054; Amount: \$65,000

OCA: 502047; Amount: \$37,000

**SECTION 3.** That to pay the cost of said contract, the expenditure of \$36,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3408 as follows:

GRANT NO.: 504055; OCA: 504055; Amount: \$36,000

**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:** 0086-2010

**Drafting Date:** 01/07/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** In order to effectively manage patients of the Columbus Public Health Sexual Health Clinic, it is necessary to provide specialized physician services. A request for proposals for a three-year period was advertised via Vendor Services (SA003134). This ordinance authorizes the Board of Health to enter into a contract with OSU Internal Medicine, LLC, in the amount of \$29,120 for the period of February 1, 2010 through January 31, 2011. The contractor's contract compliance number is 311369596. This contractor is a nonprofit organization and is exempt from certification.

Emergency action is requested in order to provide continued specialized physician services for patients of the Sexual Health Clinic.

**FISCAL IMPACT:** \$29,120 is budgeted in the Health Special Revenue Fund for physician services for the Sexual Health Clinic. This ordinance is contingent upon the passage of the City's Other Funds Budget Ordinance No. 1577-2009.

**Title**

To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic, to authorize the expenditure of \$29,120 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$29,120)

**Body**

**WHEREAS,** the Health Department has a need for specialized physician services to manage patients of the Sexual Health Clinic; and,

**WHEREAS,** OSU Internal Medicine, LLC, can provide physicians who have the expertise required to manage patients of the Sexual Health Clinic; and,

**WHEREAS,** this ordinance is submitted as an emergency in order to ensure continuity of services for patients of the SH Clinic; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to contract with OSU Internal Medicine, LLC, for specialized physician services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with OSU Internal

Medicine, LLC, for physician services for the Sexual Health Clinic for the period through January 31, 2011.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$29,120 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01 as follows:

OCA: 502013 Obj. Level 01: 03, Obj. Level 03:3351 Amount: \$29,120.

**SECTION 3.** That this contract is awarded in accordance with Section 329.14 of the Columbus City Code.

**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:** 0087-2010

**Drafting Date:** 01/07/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**..Explanation**

**BACKGROUND:** The Columbus Health Department operates a Sexual Health Clinic. In order to effectively manage patients of this clinic, specialized Advanced Practice Nurse services are necessary. Columbus Public Health has collaborated with Columbus Neighborhood Health Centers, Inc. to share a FT APN position. Formal bids were not solicited; therefore, this ordinance waives competitive bidding provisions. This ordinance authorizes the Board of Health to enter into a contract with Columbus Neighborhood Health Centers, Inc., in the amount of \$51,386 for the period of January 1, 2010 through December 31, 2010. The contractor's contract compliance number is 311533908.

Emergency action is requested in order to provide these services for patients of the Sexual Health Clinic.

**FISCAL IMPACT:** \$51,386 is budgeted in the Health Special Revenue Fund for physician services for the Sexual Health Clinic. This ordinance is contingent upon the passage of the City Other Funds Budget Ordinance No. 1577-2009.

**Title**

To authorize the Board of Health to enter into a contract with Columbus Neighborhood Health Centers, Inc., for APN services for the CPH Sexual Health Clinic, to authorize the expenditure of \$51,386 from the Health Special Revenue Fund to pay the costs thereof, to waive provisions of competitive bidding; and to declare an emergency. (\$51,386)

**Body**

**WHEREAS,** the Health Department has a need for specialized Advanced Practice Nurse services for patients of the Sexual Health Clinic; and,

**WHEREAS,** Columbus Neighborhood Health Centers, Inc., can provide Advanced Practice Nurses who have the expertise required to serve patients of the Sexual Health Clinic; and,

**WHEREAS,** this ordinance is submitted as an emergency in order to ensure continuity of services for patients of the Sexual Health Clinic; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to contract with Columbus Neighborhood Health Centers, Inc., for specialized Advanced Practice Nurse services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with Columbus Neighborhood Health Centers, Inc., for Advanced Practice Nurse services for the CPH Sexual Health Clinic for the period of January 1, 2010 through December 31, 2010.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$51,386 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01 as follows: OCA: 502013; Obj. Level 01: 03; Obj. Level 03: 3351; Amount: \$51,386.

**SECTION 3.** That the provisions of Section 329.14 of the Columbus City Code are hereby waived.

**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:** 0093-2010

**Drafting Date:** 01/07/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**Background:** This legislation appropriates \$150,000 from the unappropriated balance of the Land Management Fund for the administration of the Land Reutilization Program (Land Bank). The Land Management Fund was created in September, 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Land Bank.

Emergency action is requested so that expenditures related to the administration of Land Redevelopment projects can be charged accordingly.

**Fiscal Impact:** This legislation appropriates \$150,000 from the unappropriated balance of the Land Management Fund. The unencumbered cash balance of this fund is approximately \$359,000.

**Title**

To authorize the appropriation of \$150,000 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment Office and related projects; and to declare an emergency. (\$150,000)

**Body**

**Whereas,** the Land Management Fund was created in September 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Land Bank; and

**Whereas,** this legislation appropriates \$150,000 from the unappropriated balance of the Land Management Fund for the administration of the Land Reutilization Program; and

**Whereas,** the unencumbered cash balance of this fund is approximately \$359,000; and

**Whereas,** emergency action is requested so that expenditures related to the administration of Land Redevelopment projects can be charged accordingly, thus avoiding an interruption in the delivery of vital program services; and

**Whereas**, an emergency exists in the usual daily operation of the Department of Development, that it is immediately necessary to provide an appropriation 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 from the unallocated monies in the Land Management Fund, Fund No. 206, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2010, the sum of \$150,000 be and hereby is appropriated to the Department of Development, Division 44-01, OCA Code 441206, as follows:

**Object Level One / Object Level Three / Purpose / Amount**

02 / 2201 / M & S -Office / \$7,500  
03 / 3303 / Lease of Copy Machines / \$5,000  
03 / 3310 / Gas / \$2,000  
03 / 3311 / Electricity / \$10,000  
03 / 3312 / Water & Sewer / \$20,000  
03 / 3327 / Parking Charges / \$500  
03 / 3330 / Travel/Transportation / \$3,500  
03 / 3331 / Training / \$3,500  
03 / 3332 / Subscriptions / \$2,500  
03 / 3333 / Memberships / \$5,000  
03 / 3336 / Services-Professional / \$5,000  
03 / 3340 / Taxes / \$22,000  
03 / 3342 / Fees - Filing / \$3,000  
03 / 3352 / Printing / \$5,000  
03 / 3353 / Advertising / \$3,000  
03 / 3354 / Grass Cutting / \$20,000  
03 / 3370 / Property Maintenance/Repairs / \$20,000  
03 / 3372 / Maint Service - Machinery / \$2,500  
03 / 3426 / Services - Real Estate Title / \$10,000

**Total:           \$150,000**

**Section 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Development 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 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:** 0096-2010

**Drafting Date:** 01/07/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the appropriation of \$730,160 in the Health Department Grants Fund for fiscal year 2010. This is the annual appropriation ordinance for Health Department Grants that allows for the continued operations of the various grant programs the Health Department provided in 2009. Additionally, this ordinance authorizes

the transfer of \$431,461.18 of appropriation authority within the Health Department Grants Fund to properly align object level one appropriation with Grantor approved budget revisions and projected expenses.

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

**FISCAL IMPACT:** These grant projects are funded through Federal, State, and County grant awards. Some grant projects collect fees and some are subsidized by donations.

**Title** To make appropriation for the twelve months ending December 31, 2010, for the Health Department Grants Fund, to the Department of Health, in various projects and object level ones, for the continued operations of grant programs, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency. (\$1,161,621.18)

**Body**

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the Health Department's grant programs for the 12 months beginning January 1, 2010 and ending December 31, 2010; 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 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 from the monies in the fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

State Health Subsidy

				Object
OCA	Grant No.	Level 1	Purpose	Amount
500066	508001	01	Personnel	\$ 215,000
Total for Grant No. 508001				\$ 215,000

CEPAC Program

				Object
OCA	Grant No.	Level 1	Purpose	Amount
502963	508052	01	Personnel	\$ 60,660
Total for Grant No. 508052				\$ 60,660

TB Prevention, Control & Skin Testing

				Object
OCA	Grant No.	Level 1	Purpose	Amount



507104	507104	01	Personnel	\$ 100,000
507104	507104	02	Materials-Operation & Maint.	<u>\$ 70,000</u>
Total for Grant No. 507104				\$ 170,000

Ohio Childhood Auto Safety Program

Object				
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
503045	508040	02	Materials-Operation & Maint.	<u>\$ 9,500</u>
Total for Grant No. 508040				\$ 9,500

Family Ties Program

Object				
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
508132	508132	01	Personnel	\$ 75,000
508132	508132	02	Materials-Operation & Maint.	\$ 20,000
508132	508132	03	Services-Operations & Maint.	<u>\$ 25,000</u>
Total for Grant No. 508132				\$ 120,000

Public Health Emergency Preparedness

Object				
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
509075	509075	03	Services-Operations & Maint.	<u>\$ 15,000</u>
Total for Grant No. 509075				\$ 15,000

Creating Healthy Communities

Object				
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
509092	509092	01	Personnel	\$ 129,484
509092	509092	02	Materials-Operation & Maint.	\$ 2,300
509092	509092	03	Services-Operations & Maint.	<u>\$ 8,216</u>
Total for Grant No. 509092				<u>\$ 140,000</u>

TOTAL AMOUNT APPROPRIATED \$ 730,160

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer \$431,461.18 within the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, as follows:

**Transfers within the Public Health Emergency Preparedness Grant No. 509075**

TRANSFERS FROM:

Object				
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
509076	509075	02	Materials-Operation & Maint.	\$ 23,782.00

509077	509075	02	Materials-Operation & Maint.	\$ 5,000.00
509076	509075	03	Services-Operations & Maint.	\$ 189,355.18
509077	509075	03	Services-Operations & Maint.	\$ 885.00
509078	509075	03	Services-Operations & Maint.	<u>\$ 212,439.00</u>
Total from Grant No. 509075				\$ 431,461.18

**TRANSFERS TO:**

Object				
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
509075	509075	01	Personnel	\$ 15,000.00
509076	509075	01	Personnel	\$ 213,137.18
509077	509075	01	Personnel	\$ 5,885.00
509078	509075	01	Personnel	\$ 104,439.00
509078	509075	02	Materials-Operation & Maint.	<u>\$ 93,000.00</u>
Total to Grant No. 509075				\$ 431,461.18

**SECTION 3.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner except that small claims in an amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pension, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance or City Auditor; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

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

**SECTION 5.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each sub-department's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and sub-department, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the Health Commissioner as granted in Section 3 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$25,000.00, or less, shall be approved by letter over the signatures of the Health Commissioner, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

**SECTION 6.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 7.** 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:** 0100-2010

**Drafting Date:** 01/07/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into a contract for the Division of Design and Construction for a professional services engineering contract for the Columbus Traffic Signal System (CTSS) Phase B project with HNTB Ohio, Inc. for \$2,500,000.00. A professional services contract for engineering is needed to assure timely completion of the design and as the Division of Design and Construction does not maintain adequate staff or all of the various disciplines necessary to complete such design in house.

This project will continue the migration of the existing central traffic signal control system to an open architecture utilizing the fiber-optic cable infrastructure being installed in the Columbus Traffic Signal System (CTSS) Phase A project. This project will install a new central traffic signal control system (software and hardware) that will be able to serve central Ohio stakeholders with system connectivity and interoperability, which is recommended in the Columbus Computerized Traffic Signal System 2005 study. This project will include the development of biddable plans for the migration of approximately 300 intersections to the new central traffic signal control system, a qualified products list for the new central traffic signal control system, fiber-optic and wireless device testing, all documentation to meet state and federal requirements to receive federal funding for construction, and system integration support. The project limits include but are not limited to the following traffic signals in these areas: the Downtown Central Business District, Morse Road from Indianola Avenue to Cherry Bottom Road, East Broad Street from Taylor Station Road to the Franklin County line, Karl Road from Morse Road to Dublin-Granville Road, Dublin-Granville Road from Huntley Road to Forest Hills Boulevard, Busch Boulevard from Dublin-Granville Road to Schrock Road, Schrock Road from Busch Boulevard to Cleveland Avenue, Sawmill Road from Bethel Road to Summit View Road East, Bethel Road from Sawmill Road to Olentangy River Road, and Henderson Road from Arlington Center Boulevard to Olentangy Boulevard.

The selection process for the professional service contract has been done in accordance with provisions of Chapter 329.12 of Columbus City Codes, 1959. 3 majority and 0 minority firms submitted proposals.

The Office of Support Services has completed the selection process for professional design services and has determined that HNTB Ohio, Inc., submitted the best overall proposal at a competitive price for this work.

That Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against HNTB Ohio, Inc.

**2. CONTRACT COMPLIANCE**

HNTB Ohio, Inc., contract compliance number is 431628397 and expires 9/24/11.

**3. EMERGENCY DESIGNATION**

Emergency action is requested to keep on schedule for federal design funding and the overall design schedule to meet the federal funding deadlines for construction.

**4. FISCAL IMPACT**

The City has received a reimbursement grant in the amount of \$2,500,000.00 in Federal Congestion Mitigation Air Quality (CMAQ) funds. These funds will be appropriated and expended within the Fed-State Highway Engineering Fund. TitleTo authorize the Director of Public Service to enter into a professional service engineering contract with HNTB Ohio, Inc., for the Columbus Traffic Signal System Phase B project; to appropriate and authorize the expenditure of \$2,500,000.00 from the Fed-State Highway Engineering Fund for the Division of Design and Construction; and to declare an emergency. (\$2,500,000.00)

contract for the preparation of design plans for the Columbus Traffic Signal System Phase B project; and

**WHEREAS**, a satisfactory proposal has been submitted by HNTB Ohio, Inc.; and

**WHEREAS**, the Department of Public Service has been awarded a grant in the amount of \$2,500,000.00 in Federal Congestion Mitigation Air Quality (CMAQ) funds for this project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that this legislation should go forth immediately to maintain the overall design schedule in order to meet the federal funding deadlines for construction, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the Director of Public Service be and is hereby authorized to enter into a contract with HNTB Ohio, Inc., 330 West Spring Street, Suite 310, Columbus, OH 43215 in the amount of \$2,500,000.00 or so much as needed for the design of the Columbus Traffic Signal System - Phase B project.

**Section 2.** That the sum of \$2,500,000.00 be and hereby is appropriated from the unappropriated balance of the Fed-State Highway Engineering Fund, Fund 765, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010, to the Division of Design and Construction, Department-Division No. 59-12, as follows:

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

765 / 598008-100000 / Columbus Traffic Signal System Phase B / 06-6682 / 598008 / \$2,500,000.00

**Section 3.** That for the purpose of paying the cost thereof, the sum of \$2,500,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Fed-State Highway Engineering Fund for the Division of Design and Construction, Dept-Div. 59-12, OCA code 598008, Object Level 01-03 Codes 06-6682, and project 598008.

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

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

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**Legislation Number:** 0104-2010

**Drafting Date:** 01/11/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

To maintain the employee insurance programs in accordance with the negotiated labor contracts, appropriation is necessary for the continuation of all employee benefits programs. To determine the amounts necessary for the annual appropriation, current utilization and projected future claims were analyzed and trended on the basis of an 18-month trend of actual city utilization in conjunction with industry trends, as well as actuarial services. The appropriation includes 2010 budgeted amounts, employee premium contributions and COBRA premium deposits.

**FISCAL IMPACT:** Claims costs and administrative fees for 2010 are estimated at \$106,950,221.00. A total of \$106,950,221.00 is projected to be required for 2010. These funds are needed to cover the costs of the City employee

insurances.

Appropriation is being made to the following programs:

Medical Plan (including COBRA)	\$72,096,221.00
Occupational Health Clinic	\$ 250,000.00
Dental Plan	\$ 6,700,000.00
Drug Plan	\$23,057,000.00
Vision Plan	\$ 1,097,000.00
Life Plan	\$ 1,100,000.00
Disability Plan	<u>\$ 2,650,000.00</u>
TOTAL	\$106,950,221.00

**Title**

To make appropriations for the 12 months ending January 31, 2011 for the funding of the City employee insurance programs; and to declare an emergency. (\$106,950,221.00)

**Body**

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into a contract and to pay the associated contract costs to avoid interruption in necessary services for the preservation of public health, peace, property, safety and welfare;

Now, Therefore,

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

**SECTION 1.** That from the monies in and from all monies estimated to come into the Employee Benefits Fund 502, from any and all sources during the 12 months ending January 31, 2011, the following appropriations are hereby authorized and directed:

See attachment: 2010 Appropriation attachment

**SECTION 2.** That from the monies appropriated in the foregoing Section 1 shall be paid on order of the Human Resources Director 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 the City Auditor is hereby authorized to make transfers as may be necessary.

**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:** 0105-2010

**Drafting Date:** 01/11/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance is submitted to authorize and direct the Human Resources Director to enter in to

contract for Occupational Safety and Health medical services for the City of Columbus with Mt. Carmel Occupational Health and Wellness, and to authorize the expenditure of \$250,000.00 to be paid out of the Employee Benefits fund in the Human Resources Department. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the second renewal option

Contract compliance number is 31-4379602.

**FISCAL IMPACT:** To enter into contract with Mount Carmel Occupational Health and Wellness to establish the maximum obligation liability of \$250,000.00 for Occupational Safety and Health medical services from February 1, 2010 through January 31, 2011. Funding is available in the 2010 budget for this contract. This ordinance is an emergency measure because the current contract expires January 31, 2009.

**Title**

To authorize the Human Resources Director to enter into contract with Mount Carmel Occupational Health and Wellness to provide all eligible employees Occupational Safety and Health medical services from February 1, 2010 through January 31, 2011 and to authorize the expenditure of \$250,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$250,000.00)

**Body**

**WHEREAS**, it is in the best interest of the City of Columbus to enter into contract with Mount Carmel Occupational Health and Wellness to provide all eligible employees Occupational Safety and Health medical services from February 1, 2010 through January 31, 2011; and

**WHEREAS**, Mount Carmel Occupational Health and Wellness has indicated its intention to use MBEs and FBEs and report the dollar amounts quarterly; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$250,000.00, or so much thereof as may be necessary to pay contract costs for Occupational Safety and Health medical services;

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into a contract and to pay the associated contract costs to avoid interruption in necessary services 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 Human Resources Director is hereby authorized to enter into contract with Mount Carmel Occupational Health and Wellness to provide Occupational Safety and Health Medical Services and related Education and Wellness Programs for City employees to all eligible employees from February 1, 2010 through January 31, 2011.

**SECTION 2.** That the expenditure of up to \$250,000.00, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources is hereby authorized and directed. Department of Human Resources No. 46-01, OL 1 3, OL3 3363, OCA 461051, Subfund 208, \$250,000.00.

See attachment: 2010 Occupational Clinic Appropriation Attachment

**SECTION 3.** 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:** 0106-2010

**Drafting Date:** 01/11/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the COBRA continuation insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2008-09 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the third renewal option.

Contract compliance number 31-1142815

**FISCAL IMPACT:** To modify and extend the existing contract with United HealthCare Insurance Company to establish the maximum obligation liability, and to authorize the expenditure of \$15,000.00 for COBRA administrative services from February 1, 2010 through January 31, 2011. Funding is available in the 2010 budget for this contract. This ordinance is an emergency measure to ensure insurance coverage as negotiated by union contract. The current contract expires January 31, 2009.

**Title**

To authorize the Human Resources Director to modify and extend the existing contract with United HealthCare Insurance Company to provide all eligible employees COBRA continuation insurance coverage from February 1, 2010 through January 31, 2011 and to authorize the expenditure of \$15,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$15,000.00)

**Body**

**WHEREAS,** it is necessary to authorize the expenditure of up to \$15,000.00 or so much thereof as may be necessary to pay contract costs for COBRA continuation insurance services;

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into a contract and to pay the associated contract costs to avoid interruption in necessary services 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 Human Resources Director is hereby authorized to modify and extend the existing contract with

United HealthCare Insurance Company to provide COBRA continuation insurance to all eligible employees from February 1, 2010 through January 31, 2011.

**SECTION 2.** That the expenditure of up to \$15,000.00, or so much thereof as may be necessary for coverage from the Employee Benefits Funds 502, Department of Human Resources No. 46-01, Character 03, Minor Object 3362, Index No 461029, Subfund 208 is hereby authorized and directed.

**SECTION 3.** 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:** 0107-2010

**Drafting Date:** 01/11/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the medical insurance program is necessary to insure continuation of the medical insurance program. Cost estimates were based on 2008-09 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the second renewal option.

Contract compliance number is 31-1142815

**FISCAL IMPACT:** To enter into contract with United HealthCare Insurance Company to establish the maximum obligation liability of \$72,081,221.00 for the medical plan administration services from February 1, 2010 through January 31, 2011. Funding is available in the 2010 budget for this contract. This ordinance is an emergency measure to ensure insurance coverage as negotiated by union contract. The current contract expires January 31, 2009.

#### **Title**

To authorize the Human Resources Director to enter into contract with United HealthCare Insurance Company to provide all eligible employees medical insurance coverage from February 1, 2010 through January 31, 2011 and to authorize the expenditure of \$72,081,221.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare and emergency. (\$72,081,221.00)

#### **Body**

**WHEREAS,** it is in the best interest of the City of Columbus to enter into contract with United HealthCare Insurance Company to provide all eligible employees medical insurance from February 1, 2010 through January 31, 2011; and

**WHEREAS,** United HealthCare Insurance Company has indicated its intention to use an MBE and report the dollar amount quarterly.

**WHEREAS,** it is necessary to authorize the expenditure of up to \$72,081,221.00, or so much thereof as may be necessary



to pay contract costs for medical insurance services;

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into a contract and to pay the associated contract costs to avoid interruption in necessary services 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 Human Resources Director is hereby authorized to enter into contract with United HealthCare Insurance Company to provide medical insurance to all eligible employees from February 1, 2010 through January 31, 2011.

**SECTION 2.** That the expenditure of up to \$72,081,221.00, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources is hereby authorized and directed. Department of Human Resources No. 46-01, OL1 3, OL3 3362, OCA 460007, Subfund 208, Amount \$2,600,000.00 ; and Department of Human Resources No. 46-01, OL 1 3, OL3 3363, OCA 460004, Subfund 208, \$69,481,221.00.

See attachment: 2010 Medical Appropriation Attachment

**SECTION 3.** 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:** 0108-2010

**Drafting Date:** 01/11/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the prescription drug insurance program is necessary to insure continuation of the prescription drug insurance program. Cost estimates were based on 2008-09 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the second renewal option.

Contract compliance number is 31-1142815

**FISCAL IMPACT:** To enter into contract with United HealthCare Insurance Company to establish the maximum obligation liability of \$23,057,000 for the prescription drug plan administration services from February 1, 2010 through January 31, 2011. Funding is available in the 2010 budget for this contract. This ordinance is an emergency measure to ensure insurance coverage as negotiated by union contract. The current contract expires January 31, 2009.

To authorize the Human Resources Director to enter into contract with United HealthCare Insurance Company to provide all eligible employees prescription drug insurance coverage from February 1, 2010 through January 31, 2011 and to authorize the expenditure of \$23,057,000 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$23,057,000)

**Body**

**WHEREAS**, it is in the best interest of the City of Columbus to enter into contract with United HealthCare Insurance Company to provide all eligible employees prescription drug insurance from February 1, 2010 through January 31, 2011; and

**WHEREAS**, United HealthCare Insurance Company has indicated its intention to use an MBE and report the dollar amount quarterly.

**WHEREAS**, it is necessary to authorize the expenditure of up to \$23,057,000, or so much thereof as may be necessary to pay contract costs for prescription drug insurance services;

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into a contract and to pay the associated contract costs to avoid interruption in necessary services 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 Human Resources Director is hereby authorized to enter into contract with United HealthCare Insurance Company to provide prescription drug insurance to all eligible employees from February 1, 2010 through January 31, 2011.

**SECTION 2.** That the expenditure of up to \$23,057,000, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources is hereby authorized and directed. Department of Human Resources No. 46-01, OL1 3, OL3 3362, OCA 461035, Subfund 209, Amount \$57,000; and Department of Human Resources No. 46-01, OL 1 3, OL3 3363, OCA 460005, Subfund 209, \$23,000,000.

See attachment: 2010 Drug Appropriation Attachment

**SECTION 3.** 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:** 0109-2010

**Drafting Date:** 01/11/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** To maintain the dental insurance program in accordance with the negotiated labor contracts, additional funding of the dental insurance program is necessary to insure continuation of employee insurance coverage. Cost

estimates were based on 2008-09 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the third renewal option.

Contract compliance number is 31-0685339

**FISCAL IMPACT:** To modify and extend the existing contract with Delta Dental to establish the maximum obligation liability, and to authorize the expenditure of \$6,700,000 for dental plan administration services from February 1, 2010 through January 31, 2011. Funding is available in the 2010 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts. This ordinance is an emergency measure to ensure insurance coverage as negotiated by union contract. The current contract expires January 31, 2009.

**Title**

To authorize the Human Resources Director to modify and extend the existing contract with Delta Dental to provide all eligible employees dental insurance coverage from February 1, 2010 through January 31, 2011 and to authorize the expenditure of \$6,700,000 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare and emergency. (\$6,700,000)

**Body**

**WHEREAS**, it is in the best interest of the City of Columbus to modify and extend the existing contract with Delta Dental to provide all eligible employees dental insurance from February 1, 2010 through January 31, 2011; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$6,700,000, or so much thereof as may be necessary to pay contract costs for dental insurance services;

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into a contract and to pay the associated contract costs to avoid interruption in necessary services 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 Human Resources Director is hereby authorized to modify and extend the existing contract with Delta Dental to provide dental insurance to all eligible employees from February 1, 2010 through January 31, 2011.

**SECTION 2.** That the expenditure of up to \$6,700,000, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources, is hereby authorized and directed.

SEE ATTACHMENT: 2010 DENTAL APPROPRIATION ATTACHMENT

**SECTION 3.** 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:** 0110-2010

**Drafting Date:** 01/11/2010

**Current Status:** Passed

**Explanation**

**BACKGROUND:** To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the vision insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2008-09 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the third renewal option.

Contract compliance number is 31-0725743.

**FISCAL IMPACT:** To modify and extend the existing contract with Vision Service Plan to establish the maximum obligation liability, and to authorize the expenditure of \$1,097,000 for vision plan administration services from February 1, 2010 through January 31, 2011. Funding is available in the 2010 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts. This ordinance is an emergency measure to ensure insurance coverage as negotiated by union contract. The current contract expires January 31, 2009. (\$1,097,000)

**Title**

To authorize the Human Resources Director to modify and extend the existing contract with Vision Service Plan to provide all eligible employees vision insurance coverage from February 1, 2010 through January 31, 2011 and to authorize the expenditure of \$1,097,000 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare and emergency. (\$1,097,000)

**Body**

**WHEREAS,** it is in the best interest of the City of Columbus to modify and extend the existing contract with Vision Service Plan to provide all eligible employees vision insurance from February 1, 2010 through January 31, 2011; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$1,097,000 or so much thereof as may be necessary to pay contract costs for vision insurance services;

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into a contract and to pay the associated contract costs to avoid interruption in necessary services 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 Human Resources Director is hereby authorized to modify and extend the existing contract with Vision Service Plan to provide vision insurance to all eligible employees from February 1, 2010 through January 31, 2011.

**SECTION 2.** That the expenditure of up to \$1,097,000 or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources, is hereby authorized and directed.

See attachment: 2010 Vision Appropriation Attachment

**SECTION 3.** 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:** 0111-2010

**Drafting Date:** 01/11/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the short term disability insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2008-09 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the third renewal option.

Contract compliance number is 06-0838648

**FISCAL IMPACT:** To modify and extend the existing contract with Hartford Accident and Life Insurance Company to establish the maximum obligation liability, and to authorize the expenditure of \$2,650,000 for short term disability administrative and claims services from February 1, 2010 through January 31, 2011. Funding is available in the 2010 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts. The current contract expires January 31, 2009.

**Title**

To authorize the Human Resources Director to modify and extend the existing contract with Hartford Accident and Life Insurance Company to provide all eligible employees short term disability insurance coverage from February 1, 2010 through January 31, 2011, and to authorize the expenditure of \$2,650,000 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$2,650,000)

**Body**

**WHEREAS,** it is in the best interest of the City of Columbus to modify and extend the existing contract with Hartford Accident and Life Insurance Company to provide all eligible employees short term disability insurance from February 1, 2010 through January 31, 2011; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$2,650,000, or so much thereof as may be necessary to pay contract costs for short term disability insurance services;

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into a contract and to pay the associated contract costs to avoid interruption in necessary services 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 Human Resources Director is hereby authorized to modify and extend the existing contract with

Hartford Accident and Life Insurance Company to provide short term disability insurance to all eligible employees from February 1, 2010 through January 31, 2011.

**SECTION 2.** That the expenditure of up to \$2,650,000, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources is hereby authorized and directed. Division Number 46-01, OL1 3, OL3 3362, OCA 460008, Subfund 211, Amount \$200,000; and Division Number 46-01, OL1 3, OL3 3363, OCA 461042, Subfund 211, Amount \$2,450,000.

See attachment: 2010 STD appropriation attachment

**SECTION 3.** 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:** 0112-2010

**Drafting Date:** 01/11/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

**BACKGROUND:** To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the life insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2008-09 trust fund expenditures using a three year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the third renewal option.

Contract Compliance number: 93-0242990

**FISCAL IMPACT:** To modify and extend the existing contract with Standard Insurance to establish the maximum obligation liability, and to authorize the expenditure of \$1,100,000 for life insurance services from February 1, 2010, through January 31, 2011. Funding is available in the 2010 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts. The current contract expires January 31, 2009.

#### **Title**

To authorize the Human Resources Director to modify and extend the existing contract with Standard Insurance to provide all eligible employees life insurance coverage from February 1, 2010, through January 31, 2011, and to authorize the expenditure of \$1,100,000 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare and emergency. (\$1,100,000)

#### **Body**

**WHEREAS,** it is in the best interest of the City of Columbus to modify and extend the existing contract with Standard Insurance to provide all eligible employees life insurance from February 1, 2010 through January 31, 2011; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$1,100,000, or so much thereof as may be necessary to

pay contract costs for life insurance services;

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into a contract and to pay the associated contract costs to avoid interruption in necessary services 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 Human Resources Director is hereby authorized to modify and extend the existing contract with Standard Insurance to provide life insurance to all eligible employees from February 1, 2010 through January 31, 2011.

**SECTION 2.** That the expenditure of up to \$1,100,000, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Human Resources Department 46-01, Character 03, Minor Object 3362, Index No 461000, Project 203 is hereby authorized and directed.

See Attachment: 2010 Life Appropriation Attachment

**SECTION 3.** 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:** 0115-2010

**Drafting Date:** 01/11/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** To maintain unemployment benefit payments in accordance with Federal Law, additional appropriation is necessary for the unemployment compensation program. To determine the amount necessary for the appropriation, current utilization and anticipated claims were analyzed.

**FISCAL IMPACT:** Unemployment compensation payments to the Ohio Department of Job & Family Services for 2008 were \$465,349 and projected at \$1,821,000 for 2009. A total of \$1,000,000 is required for 2010.

Appropriation is being made to the following project:

Employee Unemployment Compensation Program	\$1,000,000
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**Title**

To make appropriations from January 1, 2010 through December 31, 2010 for the funding of the Unemployment Compensation Program; and to declare an emergency. (\$1,000,000 )

**Body**

**WHEREAS**, it is necessary to authorize the expenditure of \$1,000,000 , or so much therefore as may be necessary to pay contract costs for the unemployment compensation program;

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into a contract and to pay the associated contract costs to avoid interruption in necessary services 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 from the monies in and from all monies estimated to come into the Employee Benefits Fund 502, from any and all sources from January 1, 2010 through December 31, 2010, the following appropriation is hereby authorized and directed:

Div: 46-01| Dept: Human Resources| OL1: 3 | OL3: 3365| Subfund: 166| Amount: \$1,000,000 | OCA: 461043

**SECTION 2.** That from the monies appropriated in Section 1 shall be paid on order of the Human Resources Director and no other shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** To authorize the expenditure of \$1,000,000 or so much thereof as may be necessary to the Ohio Department of Job & Family Services from the Employee Benefits Fund 502, Department of Human Resources, Department NO. 46-01, OL1 03, OL3 3365, OCA 461043, Subfund 166 is hereby authorized and directed.

**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:** 0116-2010

**Drafting Date:** 01/11/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This ordinance authorizes the appropriation of a portion of the FY 2010 HOME monies within the HOME Investment Partnerships Program to the Department of Development. Since the federal government has not yet finalized the 2010 funding levels for the HOME Program, an ordinance is needed to appropriate critical components of the program. Specifically, administrative dollars and funding for Tenant Based Rental Assistance (TBRA) activities are immediately needed. This ordinance is in accordance with Ordinance 1330-2009 passed November 9, 2009, authorizing the adoption and filing of the Consolidated Plan and application to the U.S. Department of Housing and Urban Development (HUD).

The funds will be allocated as follows: \$325,000 for the Affordable Housing Opportunity Fund - Tenant Based Rental Assistance (TBRA) and \$400,000 for HOME administration. It is anticipated that the City of Columbus will receive approximately \$5,000,000 in HOME funding. The balance of the HOME dollars will be requested to be appropriated and expended once the actual allocation amount is received from HUD.

Emergency action is requested to allow for continuation of services without interruption.



**FISCAL IMPACT:** The City of Columbus is awarded approximately \$5 million by the United States Department of Housing and Urban Development (HUD) to fund various housing assistance activities under the HOME Investment Partnerships Program. This ordinance requests the appropriation of \$725,000. Separate ordinances are being submitted for the expenditure of the Tenant Based Rental Assistance (\$325,000). In addition, once the allocation amount is received from HUD a request will be made to City Council to appropriate and expend the balance of the HOME dollars.

**Title**

To authorize an appropriation of \$725,000 from the HOME Fund to provide funding for various approved 2010 programs; and to declare an emergency. (\$725,000)

**Body**

**WHEREAS**, it is necessary to appropriate funds from the unappropriated balance of the 2010 HOME Fund to the Department of Development; and

**WHEREAS**, HOME funds will be used for administrative dollars and funding for Tenant Based Rental Assistance (TBRA) activities that will assist in increasing and preserving the local supply of decent, safe, sanitary, and affordable housing for low income individuals and families; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate and expend said funds to allow for continuation of vital program services without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

**Section 1.** That from the unappropriated monies in the fund known as the HOME Fund, Fund No. 201, Grant 458001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby is appropriated to Division 44-10 the following sums:

**Affordable Housing Opportunity Fund:**

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

03 / 3337 / 440131 / \$325,000

**Home Administration:**

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

01 / 1101 / 440130 / \$360,000  
03 / 3303 / 440130 / \$7,500  
03 / 3320 / 440130 / \$10,000  
03 / 3330 / 440130 / \$3,500  
03 / 3331 / 440130 / \$3,500  
03 / 3332 / 440130 / \$2,500  
03 / 3333 / 440130 / \$4,500  
03 / 3372 / 440130 / \$6,000  
03 / 3407 / 440130 / \$2,500

**TOTAL FUND NO. 201 \$725,000**

**Section 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Development 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 Director of the Department of Development is hereby authorized to use HOME funds for administrative dollars and funding for Tenant Based Rental Assistance (TBRA) activities that will assist in increasing and preserving the local supply of decent, safe, sanitary, and affordable housing for low income individuals and families

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

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**Legislation Number:** 0117-2010

**Drafting Date:** 01/11/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

**BACKGROUND:** The City is a participating jurisdiction receiving federal funds under the HOME Investment Partnerships program (HOME) of the U. S. Department of Housing and Urban Development (HUD). The regulations of the program provide that funds may be used to administer a tenant-based rental assistance program.

This legislation authorizes the Director of Development to enter into a contract with the YMCA of Central Ohio for the purpose of implementing and monitoring the program on behalf of the City. The contract will provide \$164,000 of HOME Funds. The Tenant Based Rental Assistance Program (TBRA) will use HOME funds to provide rental subsidies and security deposits for chronically homeless persons participating in the Rebuilding Lives initiative. Rebuilding Lives enables the development and maintenance of permanent supportive housing for chronically homeless persons.

HOME Fund regulations for TBRA are very similar to HUD's Section 8 Program. The YMCA will lease housing units for the Rebuilding Lives program. The YMCA will maintain and operate the housing unit and related facilities to provide decent, safe and sanitary housing in accordance with the HUD Housing Quality Standards. The Columbus Metropolitan Housing Authority (CMHA) will inspect units. The City's Consolidated Action Plan for 2010 contains TBRA housing preference priorities for chronically homeless persons.

Emergency action is requested in order to ensure rental subsidies are in place for 2010.

**FISCAL IMPACT:** Funds for this expenditure are allocated from the Rebuilding Lives set-aside within the Affordable Housing Opportunity Fund allocation of the 2010 HOME Funds.

### **Title**

To authorize the Director of the Department of Development to enter into a contract with the YMCA of Central Ohio to provide tenant-based rental assistance; to authorize the expenditure of \$164,000 from the HOME Fund; and to declare an emergency. (\$164,000)

### **Body**

**WHEREAS,** the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

**WHEREAS,** the City is a partner in the Rebuilding Lives initiative to provide permanent supportive housing to chronically homeless persons; and

**WHEREAS,** the City desires to assist the Rebuilding Lives initiative by establishing a tenant-based rental assistance program; and

**WHEREAS**, the City desires to enter into a contract with the YMCA in order to administer and operate the tenant-based rental assistance program; and

**WHEREAS**, there is an immediate need for tenant-based rental assistance to continue rent subsidies for participants in the Rebuilding Lives Program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into a contract with the YMCA to permit the payment of tenant-based rental assistance beginning January, 2010, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

- Section 1.** That the Director of the Department of Development be and is hereby authorized to enter into a contract with the YMCA of Central Ohio to provide tenant-based rental assistance.
- Section 2.** That for the purpose as stated in Section 1 the expenditure of \$164,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 201, Grant No. 458001, Object Level One 03, Object Level Three 3337, OCA 440131.
- Section 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.
- Section 4.** That for the 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0118-2010

**Drafting Date:** 01/11/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The City is a participating jurisdiction receiving federal funds under the HOME Investment Partnerships program (HOME) of the U. S. Department of Housing and Urban Development (HUD). The regulations of the program provide that funds may be used to administer a tenant-based rental assistance program.

This legislation authorizes the Director of Development to enter into a contract with the Southeast, Inc for the purpose of implementing and monitoring the program on behalf of the City. The contract will provide \$161,000 of HOME Funds. The Tenant Based Rental Assistance Program (TBRA) will use HOME funds to provide rental subsidies and security deposits for chronically homeless persons participating in the Rebuilding Lives initiative. Rebuilding Lives enables the development and maintenance of permanent supportive housing for chronically homeless persons.

HOME Fund regulations for TBRA are very similar to HUD's Section 8 Program. The Southeast, Inc will lease housing units for the Rebuilding Lives program. Southeast, Inc will maintain and operate the housing unit and related facilities to provide decent, safe and sanitary housing in accordance with the HUD Housing Quality Standards. The Columbus Metropolitan Housing Authority (CMHA) will inspect units. The City's Consolidated Action Plan for 2010 contains TBRA housing preference priorities for chronically homeless persons.

Emergency action is requested in order to ensure rental subsidies are in place for 2010.

**FISCAL IMPACT:** Funds for this expenditure are allocated from the Rebuilding Lives set-aside within the Affordable Housing Opportunity Fund allocation of the 2010 HOME Funds.

**Title**

To authorize the Director of the Department of Development to enter into a contract with the Southeast, Inc to provide tenant-based rental assistance; to authorize the expenditure of \$161,000 from the HOME Fund; and to declare an emergency. (\$161,000)

**Body**

**WHEREAS**, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

**WHEREAS**, the City is a partner in the Rebuilding Lives initiative to provide permanent supportive housing to chronically homeless persons; and

**WHEREAS**, the City desires to assist the Rebuilding Lives initiative by establishing a tenant-based rental assistance program; and

**WHEREAS**, the City desires to enter into a contract with the Southeast, Inc in order to administer and operate the tenant-based rental assistance program; and

**WHEREAS**, there is an immediate need for tenant-based rental assistance to continue rent subsidies for participants in the Rebuilding Lives Program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into a contract with the Southeast, Inc to permit the payment of tenant-based rental assistance beginning January, 2010, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development be and is hereby authorized to enter into a contract with the Southeast, Inc to provide tenant-based rental assistance.

**Section 2.** That for the purpose as stated in Section 1 the expenditure of \$161,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 201, Grant No. 458001, Object Level One 03, Object Level Three 3337, OCA 440131.

**Section 3.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

**Section 4.** That for the 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 0148-2010

**Drafting Date:** 01/14/2010

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** Under the American Recovery and Reinvestment Act (ARRA) of 2009, the city of Columbus was awarded \$7,403,500 from the U.S. Department of Energy as a formula allocation of the Energy Efficiency and

Conservation Block Grant (EECBG). Funds will be used to develop, promote, implement and manage programs designed to reduce fossil fuel emissions; reduce total energy usage; improve energy efficiency; and create and retain jobs. Use of EECBG funds by the City of Columbus will address these goals with the following activities:

- A revolving loan fund for use by businesses for energy efficiency retrofits
- Bike infrastructure improvements
- Energy efficient retrofit for the central safety building
- Energy efficient lighting at Columbus fire stations
- Participate with the State of Ohio to retrofit the Center of Science and Industry
- Retrofit the Cultural Arts Center with energy efficient lighting
- Retrofit the city's pedestrian signal heads with energy efficient LED technology
- Retrofit homes for low-income households in the Columbus area with energy efficient lighting and appliances.

Ordinance 0868-2009 authorized the city to apply for and accept the grant. Ordinance 1511-2009 authorized appropriations in various divisions and object levels. Final project budgets require an adjustment be made in the appropriations to align funds properly within the city's accounting records.

Fiscal Impact: This legislation will transfer funds from one object level to another with no net impact on the total appropriation.

This legislation 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.

#### **Title**

To authorize the transfer of \$122,000.00 between object levels of the General Government Grant Fund to provide Energy Efficiency and Conservation Block Grant funding for approved programs; and to declare an emergency. (\$122,000.00)

#### **Body**

**WHEREAS**, the City of Columbus has been awarded \$7,403,500 from the U.S. Department of Energy for the implementation of the Energy Efficiency and Conservation Block Grant programs; and

**WHEREAS**, an adjustment is needed in the appropriations on the books of the City of Columbus in order to properly align funding for the EECBG programs; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to transfer appropriation between object levels within the general government grant fund, 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 Auditor's Office is hereby authorized to transfer appropriation of \$122,000 within fund 220, grant number 459106, from object level 06 to object level 03, OCA number 459110.

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

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**Legislation Number:** 0155-2010

**Drafting Date:** 01/15/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

The City of Columbus ("City") desires to enter into a Memorandum of Agreement ("AGREEMENT") by and between the State of Ohio Department of Transportation ("ODOT") and Columbus State Community College, District Board of Trustees ("CSCC"), necessary for the construction of a certain State of Ohio highway project on Interstate Route 71 and Interstate Route 670. ODOT has denominated the project as FRA-71-17.76/FRA-670-4.19 ("Project") and has identified this project as a transportation objective, which is in the public interest and for the public safety. Each of the parties to be involved in the agreement has some legal interest in real property necessary to the completion of the Project. Each of the parties has concluded that it would be in its individual best interests, and more importantly the best interests of the public in general, for the project to be constructed where and in the manner designed by ODOT. The Department of Public Service City has determined that entering into the agreement will not adversely affect the City and should be allowed. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to enter into a Memorandum of Agreement by, among and between the City of Columbus, the State of Ohio Department of Transportation ("ODOT") and Columbus State Community College, District Board of Trustees ("CSCC") necessary for the construction of a certain State of Ohio highway project on Interstate Route 71 and Interstate Route 670.

Fiscal Impact: N/A

None of the parties shall pay any monetary consideration to either of the others. Consideration shall be the mutual promises of the parties involved to convey interests in real estate, whether they be fee interests, permanent or temporary easements, or a permit or license to use land.

Emergency Justification: Emergency action is requested to allow the immediate execution of the Memorandum of Agreement as not to delay the ODOT project and subsequent benefit to the general public.

### **Title**

To authorize the Director of the Department of Public Service to execute those documents necessary to enter into a Memorandum of Agreement by and between the City, the State of Ohio Department of Transportation and Columbus State Community College, District Board of Trustees necessary for the construction of a certain State of Ohio highway project on Interstate Route 71 and Interstate Route 670, and to declare an emergency.

### **Body**

WHEREAS, the City of Columbus ("City") desires to enter into a Memorandum of Agreement by and between the State of Ohio Department of Transportation ("ODOT") and Columbus State Community College, District Board of Trustees ("CSCC"), necessary for the construction of a certain State of Ohio highway project on Interstate Route 71 and Interstate Route 670; and

WHEREAS, ODOT has denominated the project as FRA-71-17.76/FRA-670-4.19 ("Project") and has identified this project as a transportation objective, which is in the public interest and for the public safety; and

WHEREAS, each of the parties to be involved in the agreement has some legal interest in real property necessary to the completion of the Project; and

WHEREAS, none of the parties shall pay any monetary consideration to either of the others, consideration shall be the

mutual promises of the parties involved to convey interests in real estate, whether they be fee interests, permanent or temporary easements, or a permit or license to use land; and

WHEREAS, each of the parties has concluded that it would in be in its individual best interests, and more importantly the best interests of the public in general, for the Project to be constructed where and in the manner designed by ODOT; and

WHEREAS, the Department of Public Service City has determined that entering into the agreement will not adversely affect the City and should be allowed; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is necessary to immediately authorized the Director of the Department of Public Service to execute those documents necessary to enter into a Memorandum of Agreement by and between the City, the State of Ohio Department of Transportation and Columbus State Community College, District Board of Trustees necessary for the construction of a certain State of Ohio highway project on Interstate Route 71 and Interstate Route 670 for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That the Director of the Department of Public Service be and hereby is authorized to execute a Memorandum of Agreement and any ancillary documents, including rights of entries, as approved by the Department of Law, Real Estate Division, necessary to the construction of a certain State of Ohio highway project on Interstate Route 71 and Interstate Route 670.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after 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:** 0156-2010

**Drafting Date:** 01/15/2010

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The City of Columbus has been awarded \$23,200,773 of Neighborhood Stabilization Program 2 (NSP2) grant funds under the American Reinvestment and Recovery Act of 2009 (Public Law 111-005) (Recovery Act) from the U.S. Department of Housing and Urban Development (HUD). The funds will provide for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values. This ordinance will authorize and direct the Director of the Department of Development to enter into consortium funding agreements with members of the NSP2 Consortium and will authorize the appropriation and expenditure of \$12,083,000. Future ordinances will authorize the appropriation of the remainder of the funds.

The City of Columbus is the Lead Applicant of the NSP 2 Consortium which is an association of seven organizations and government entities formed for the purpose of applying for and implementing NSP2 funds, as well as, pooling their resources and services for achieving a common goal: *Creating vital, healthy neighborhoods by implementing strategies that build a stronger housing real-estate market in weak-market areas of Columbus and Franklin County.*

Members of the NSP2 Consortium include: The City of Columbus, Franklin County, Affordable Housing Trust of Columbus and Franklin County, Campus Partners, Columbus Housing Partnership, Community Development Collaborative of Greater Columbus, and Habitat for Humanity of Greater Columbus.

It is requested that this legislation be declared an emergency so that the consortium funding agreements can be executed by the HUD imposed January 29, 2009 deadline.

**FISCAL IMPACT:** This legislation totals \$12,083,000 for the 2010 NSP2 Program. Costs will be reimbursed to the City by HUD as expended.

**Title**

To authorize and direct the Director of the Department of Development to enter into consortium funding agreements with members of the NSP2 Consortium; to authorize the appropriation and expenditure of \$12,083,000 from the General Government Grant Fund; and to declare an emergency. (\$12,083,000)

**Body**

**WHEREAS,** The City of Columbus has been awarded \$23,200,773 of Neighborhood Stabilization Program 2 (NSP2) grant funds under the American Reinvestment and Recovery Act of 2009 (Public Law 111-005) (Recovery Act) from the U.S. Department of Housing and Urban Development (HUD); and

**WHEREAS,** these NSP2 grant funds are being expended to build a stronger housing real-estate market in weak-market areas of Columbus and Franklin County through the acquisition, demolition, rehabilitation or redevelopment of foreclosed, abandoned and vacant properties; and

**WHEREAS,** The City of Columbus is the Lead Applicant of the NSP 2 Consortium which is an association of seven organizations and government entities formed for the purpose of applying for and implementing NSP2 funds, as well as, pooling their resources and services; and

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that emergency action is necessary so that the Consortium Funding Agreements can be executed by HUD's January 29th, 2010 deadline, all for the preservation of public health, peace, property, safety and welfare; **now therefore,**

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

**Section 1.** That Director of the Department of Development is hereby authorized and directed to enter into consortium funding agreements with members of the NSP2 Consortium including: Franklin County, Affordable Housing Trust for Columbus and Franklin County, Campus Partners, Columbus Housing Partnership, Community Development Collaborative of Greater Columbus, and Habitat for Humanity of Greater Columbus for implementing eligible activities of NSP2 including the acquisition, demolition, rehabilitation or redevelopment of foreclosed, abandoned and vacant properties.

**Section 2.** That the sum of \$12,083,000 be and is hereby appropriated from the unappropriated balance for the General Government Grant Fund, Fund 220, and from all monies estimated to come into said fund from any and all sources appropriated and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to the Department of Development Division No. 44-10, Object Level One 03, Object Level Three 3337 with OCA and grant codes to be issued by the City Auditor upon award of said grant.

**Section 3.** That for the purpose stated in Section 1, the expenditure of \$12,083,000 is hereby authorized from the General Government Grant Fund, Fund 220, Department of Development, Division No. 44-10, Object Level One 03, Object Level Three 3337 as follows with OCA and grant codes to be issued by the City Auditor upon award of said grant:

Affordable Housing Trust for Columbus and Franklin County	\$1,100,000
Campus Partners	\$2,500,000
Columbus Housing Partnership	\$1,320,500
Community Development Collaborative of Greater Columbus	\$2,250,000



Franklin County	\$3,412,500
Habitat for Humanity of Greater Columbus	<u>\$1,500,000</u>
<b>TOTAL</b>	<b>\$12,083,000</b>

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

**Legislation Number:** 1379-2009

**Drafting Date:** 10/13/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** The Division of Power and Water is an active subscription participant in the American Water Works Association Research Foundation. This subscription gives access to a global network of experts and early information about utility-based research, saving substantial costs in treatment, distribution, monitoring, resources, and management by applying the Foundation research findings. All subscribers are members of the AWWA Research Foundation and share in the responsibility of establishing an Independent Water Industry Research Program. For these reasons, the Division of Power and Water would like to participate in the AWWA Research Foundation based on sole source provisions of the Columbus City Code. The Federal Identification Number for the AWWA Research Foundation is 13-6211384.

AWWA Research Foundation is a non-profit organization and does not require a contract compliance number.

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

**FISCAL IMPACT:** The Division of Power and Water projected \$90,000.00 in the 2009 Budget third quarter review for this expense.

\$ 88,966 was expended for this purpose during 2008.

\$ 87,641 was expended for this purpose during 2007.

**Title**

To authorize the Director of Public Utilities to establish an encumbrance for a subscription to the AWWA Research Foundation program, in accordance with the sole source provisions of the Columbus City Code, to authorize the expenditure of \$80,620.80 from Water Systems Operating Fund. (\$80,620.80)

**Body**

WHEREAS, the primary function of the American Water Works Association Research Foundation is to address operational problems of utilities, using expertise of utilities, universities, consultants, etc., in order to find more advanced and cost effective solutions to perennial concerns, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, to authorize the Director of Public Utilities to establish an encumbrance for a subscription to the Water Research Foundation program for 2010, in order to receive the benefit of an independent water industry research effort, 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 establish an encumbrance with AWWA Research Foundation, in accordance with the sole source provisions of Section 329.07(f1) of the Columbus City Code, for

the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$80,620.80 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 601849, Object Level One 03, Object Level Three 3332, to pay the cost thereof.

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:** 1540-2009

**Drafting Date:** 11/04/2009

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

### Explanation

#### Rezoning Application Z09-029

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

**PROPOSED USE:** Multi-family residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on December 10, 2009.

**BREWERY DISTRICT COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant is applying for a follow up rezoning and concurrent Council variance as a condition of approval for CV07-038, passed on November 10, 2008. That Council Variance granted approval to redevelop an existing structure with sixty-two multi-family dwelling units. The proposed AR-O, Apartment Residential/Office District for the existing building is consistent with the recommendation of *The Brewery District Plan* (1993) as well as with the zoning and development patterns of the area. This rezoning follows the recommendation in *The Brewery District Plan* (1993) to rezone manufacturing districts to more appropriate uses allowing a mix of office, residential and commercial uses and breaks the pattern of using Council Variances to accomplish this.

### Title

To rezone **570 SOUTH FRONT STREET (43215)**, being 0.4± acres located at the southwest corner of Wall and Beck Streets, **From:** M, Manufacturing District, **To:** AR-O, Apartment Residential/Office District **and to declare an emergency** (Rezoning # Z09-029).

### Body

**WHEREAS**, application #Z09-029 is on file with the Building Services Division of the Department of Development requesting rezoning of 0.4± acres from the M, Manufacturing District, to AR-O, Apartment Residential/Office District; and

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

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

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the applicant is applying for a follow up rezoning and concurrent Council variance as a condition of approval for CV07-038, passed on November 10, 2008. That Council Variance granted approval to redevelop an existing structure with sixty-two multi-family dwelling units. The proposed AR-O, Apartment Residential/Office District for the existing building is consistent with the recommendation of *The Brewery District Plan (1993)* as well as with the zoning and development patterns of the area. This rezoning follows the recommendation in *The Brewery District Plan (1993)* to rezone manufacturing districts to more appropriate uses allowing a mix of office, residential and commercial uses and breaks the pattern of using Council Variances to accomplish this. , now, therefore:

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

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

**570 SOUTH FRONT STREET (43215)**, being 0.4± acres located at the southwest corner of Wall and Beck Streets, and being more particularly described as follows:

The land referred to herein is situated in the State of Ohio, County of Franklin, City of Columbus and described as follows:

Being 93 feet fronting on Park Street by 187 ½ feet depth, being Lot No. 670 and the North one half of Lot No. 671, in McGown's Addition to the City of Columbus, as the same are numbered and delineated upon the recorded plat thereof, of record in Deed Book "G", Page 70, Recorder's Office, Franklin County, Ohio, and being the same premises conveyed to the Hercules Building Company by the Franklin Die Tool Company, by deed dated January 18, 1922, and recorded in Volume 707, page 335, of the Deed Records of said County.

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

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

**SECTION 2.** That a Height District of one hundred ten (110) feet is hereby established on the AR-O, Apartment Residential/Office District on this property.

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

**SECTION 4.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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:** 1660-2009

**Drafting Date:** 11/24/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

1. **BACKGROUND:**

- A. **Need.** This legislation authorizes the Director of Public Utilities to modify the agreement with Malcolm Pirnie, Inc., for Professional Program Management Services for the Division of Sewerage and Drainage. The work in

that program is a very substantial group of sewer capital improvements projects (CIPs), both collections systems and treatment works improvements, which have been agreed to by the City and Ohio EPA in order to conform to the requirements of the City's consent orders. The actual emplacement of the CIPs will be by construction contract; the professional program management contract is providing: program planning, scheduling, budgeting, and status reporting; construction management; design management; some design of critical projects; special services such as Value Engineering, and other services for this very large, important program, as directed by the City. The initial authorization of, and appropriation of monies to, this contract was accomplished by Ordinance No. 0731-2006, passed May 8, 2006. The Malcolm Pirnie, Inc. modification amount requested under this ordinance is \$11,000,000.00. The contract total including this modification is \$76,718,025.00. This contract was always planned to be funded incrementally, via approximately annual appropriations. The current appropriation will be exhausted at the end of March, 2010, and this modification provides monies to continue this important work through October, 2010.

**1.1. Amount of additional funds to be expended: \$11,000,000.00**

Original Contract	\$ 7,000,000.00
Modification No. 1	\$12,000,000.00
Modification No. 2	\$14,500,000.00
Modification No. 3	\$16,882,125.00
Modification No. 4	\$15,335,900.00
Proposed Modification No. 5	\$11,000,000.00
<u>Future Modification No. 6 (estimated 2010 funding)</u>	<u>\$ 8,250,600.00</u>
CURRENT PROPOSED TOTAL	\$84,968,625.00

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

This Contract Modification No. 5 was planned and so stated in the original contract's legislation. It is a planned continuation of the services originally included within the existing contract's scope of service.

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

The funding provided by this contract modification is for continuation of the existing work of the contract. This work was planned for and anticipated within the original procurement, it is not reasonable or cost effective to undertake a new procurement to acquire these services.

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

The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal. The estimate of the quantity of labor required to complete the remaining scope of services is within the anticipated level of funding originally forecast.

B. **Contract Compliance No.:** Malcolm Pirnie, Inc. | 13-2653703 | (MAJ) | (Expires 04/07/2010)

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

**2. FISCAL IMPACT:**

This ordinance authorizes the expenditure of funds from the Sanitary B.A.B.s (Build America Bonds) Fund (668) and the Sanitary Recovery Zone (Super B.A.B.s) Fund (669). There is sufficient authority in the 2009 Capital Improvements Budget for this expenditure. There will be a final contract modification to provide needed monies as the program proceeds, depending upon the progress and development of the overall program. The probable total amount of this contract over the program duration through 2012 may be approximately \$84,968,625.00.

**Title**

To authorize the Director of Public Utilities to execute a planned contract modification with Malcolm Pirnie, Inc., for Professional Program Management Services for the Division of Sewerage and Drainage under the Wet Weather Management Plan; and to authorize the expenditure of \$11,000,000.00 from within the Sanitary B.A.B.s (Build America Bonds) Fund and the Sanitary Recovery Zone (Super B.A.B.s) Fund, for the Division of Sewerage and Drainage.

(\$11,000,000.00).

**Body**

**WHEREAS**, the Division of Sewerage and Drainage is undertaking a substantial program of large capital improvements to improve the Division's facilities, in conformance with a Wet Weather Management Plan submitted by the City to Ohio EPA, in conformance with the City's agreed-upon Consent Orders; and

**WHEREAS**, a program of the size and scope of that being undertaken by the Division to improve its facilities requires the best, most robust management to assure the success of the program; and

**WHEREAS**, the City has contracted for such professional program management services, under authority of Ordinance No. 0731-2006, passed May 8, 2006; and

**WHEREAS**, the initial funding of contract EL006055, approved May 30, 2006, was planned to be sufficient to provide the necessary services for the balance of 2006, with additional necessary funding to be added as the program proceeded in 2007 and subsequent years; and

**WHEREAS**, Modification No. 1 authorized by Ordinance No. 2134-2006, as passed by Columbus City Council on January 22, 2007 provided additional funding that was estimated to be necessary for the continuation of the professional program management services into 2007; and

**WHEREAS**, Modification No. 2 authorized by Ordinance No. 1335-2007, as passed by Columbus City Council on October 1, 2007 provided additional funding that was estimated to be necessary for the continuation of the professional program management services into 2008; and

**WHEREAS**, Modification No. 3 authorized by Ordinance No. 1001-2008, as passed by Columbus City Council on July 7, 2008 provided additional funding that was estimated to be necessary for the continuation of the professional program management services into 2009; and

**WHEREAS**, Modification No. 4 authorized by Ordinance No. 0488-2009, as passed by Columbus City Council on May 4, 2009 provided additional funding that was estimated to be necessary for the continuation of the professional program management services into 2010; and

**WHEREAS**, the Division of Sewerage and Drainage engineering personnel have determined that it is necessary to modify the subject contract in order to provide the necessary additional professional program management services required for this project through October 2010; and

**WHEREAS**, it is necessary to expend funds from the Sanitary B.A.B.s (Build America Bonds) Fund (668) and the Sanitary Recovery Zone (Super B.A.B.s) Fund (669) to provide sufficient funding for the aforementioned project; and

**WHEREAS**, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to modify the agreement for professional engineering services with Malcolm Pirnie, Inc., for the Professional Program Management Services for the Division of Sewerage and Drainage, at the earliest practicable date; **Now, Therefore,**

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

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to modify contract EL006055 with Malcolm Pirnie, Inc., 1900 Polaris Parkway, Suite 200, Columbus, Ohio 43240-2020, for Professional Program Management Services for the Division of Sewerage and Drainage, in accordance with the terms and conditions of the modification on file in the offices of the Division of Sewerage and Drainage.

**Section 2.** That the City Auditor is hereby authorized to expend \$11,000,000.00 from the Sanitary B.A.B.s (Build America Bonds) Fund (668) and \$6,460,366.51 from the Sanitary Recovery Zone (Super B.A.B.s) Fund (669) for the

purpose of paying the cost of the professional program services contract modification, or as much thereof as may be needed, and is hereby authorized for the Professional Program Management Services for the Division of Sewerage and Drainage to read as follows:

Division 60-05; Fund 668; Project No. 650390-100001; Object Level Three 6678; OCA Code 651390; Amount \$4,539,633.49

Division 60-05; Fund 669; Project No. 650390-100001; Object Level Three 6678; OCA Code 669390; Amount \$6,460,366.51

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

**Section 4.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**Section 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**Section 6.** That the contracted firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**Section 7.** 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:** 1664-2009

**Drafting Date:** 11/24/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

The City of Columbus, Department of Public Utilities has a ten-year agreement with Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio for the design, construction and operation of the Organic Waste Recovery & Reuse Facility on Jackson Pike. City Council approved Modification #3 to extend this agreement to September 30, 2010 per Ordinance #1268-2009 passed October 26, 2009.

The Division of Sewerage & Drainage owns a mobile office at this site. Employees who utilized this space have been relocated, so the unit is no longer needed by the City. Kurtz Brothers has expressed an interest in using this mobile office for their daily operations and have made an offer to purchase the unit for \$2,500.00. Based on the condition of the mobile office, the Department of Public Utilities believes this is a reasonable offer and recommends the sale of this mobile office to Kurtz Brothers.

If approved by City Council, Kurtz Brothers will receive a Sales Order, issued on behalf of the Finance and Management Director by the Purchasing Office, documenting the transfer of ownership and releasing the City from any future responsibility or liability resulting from Kurtz Brothers' use of this mobile office while conducting their business.

#### **FISCAL IMPACT:**

Proceeds from this sale will be deposited to the Division of Sewerage & Drainage operating fund.

**Title**

To authorize and direct the Finance & Management Director to sell to Kurtz Brothers Central Ohio, LLC, for the sum of \$2,500.00, a mobile office unit located at the Organic Waste Recovery & Reuse Facility at Jackson Pike which has no further value to the City of Columbus and to waive the provisions of City Code relating to the sale of City-owned personal property. (\$2,500.00)

**Body**

WHEREAS, the Department of Public Utilities, Division of Sewerage & Drainage owns a mobile office located at the Organic Waste Recovery & Reuse Facility on Jackson Pike that is no longer needed for use by the City; and

WHEREAS, Kurtz Brothers Central Ohio LLC has expressed an interest in purchasing this mobile office for use in their daily operations; and

WHEREAS, both the Department of Public Utilities and the Department of Finance & Management agree that selling the mobile office to this company is in the best interest of the City; now, therefore;

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

Section 1. That the Finance & Management Director is hereby authorized and directed to sell the mobile office located at the Organic Waste Recovery & Reuse Facility on Jackson Pike to Kurtz Brothers Central Ohio LLC for the sum of \$2,500.00.

Section 2. That this Council finds it is in the best interest of the City that the provisions of Section 329.30 of the Columbus City Code, relating to the sale of City-owned personal property, be and are hereby waived.

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

**Legislation Number:** 1688-2009

**Drafting Date:** 12/02/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services contract with MS Consultants, Inc. for the Parsons Avenue Water Plant (PAWP) Sludge Disposal Project, Division of Power and Water Contract No. 1118.

MS Consultants, Inc., Inc. was contracted by the City to provide site assessment of three existing sludge lagoons at the Parsons Avenue Water Plant (PAWP), prepare a written technical report summarizing the findings with proposed solutions, and provide bid drawings and specifications for the removal and disposal of the lime softening sludge from the lagoons. The original engineering contract anticipated sludge removal from all three lagoons as one construction contract. Due to limited sludge storage capacity available in the lagoons to allow for Parsons Avenue Water Plant to continue operating, the project was divided into two parts during the early stages of the design. Bid specification and drawings were prepared for the immediate removal and disposal of sludge from lagoon 2 before the completion of the technical design report. Preparation of the written technical report, bid drawings, and bid specification for Lagoon 1 and 3 are currently being performed and are now referenced as Part II of this project. The release of contingency funds for the original contract was authorized to cover the additional consultant services required to perform the project design in two parts.

During the Request for Proposals, it was the City's intent to have the Consulting/Engineering firm perform construction administration/construction inspection services and a supplementary site reconnaissance of interior piping and lagoon embankments as a contract modification. This was also indicated in the original authorizing legislation. This contract modification is for the construction services for Part I of the project (sludge removal from lagoon 2).

An additional contract modification will be requested for construction administration /construction inspection services for Part II, sludge removal from lagoon 1 & 3, at a later date when a more accurate assessment of the cost can be determined.

**1. Amount of additional funds to be expended: \$459,908.00**

Original Contract Amount: \$394,406.00

Amount of original contract and modification #1: \$854,314.00

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

This is a contract modification as indicated in the original authorizing legislation Ordinance No. 1136-2008.

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

As indicated in the original contract legislation, a modification was always planned. During the preparation of the original engineering scope development it was decided that it was not possible to accurately project anticipated costs for construction administration and construction inspection until the design had been substantially completed. Costs associated with this contract modification were able to be more accurately determined as the design work progressed.

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

The consultant prepared a detailed estimate of cost per task for remaining scope of work, broken down by project phase and year. City project management staff reviewed and approved these cost summaries.

**Contract Compliance Information:** 34-6546916, expires 7/10/10, Majority

**FISCAL IMPACT:** Funds for this project are available within the Water Build America Bonds Fund, Fund No. 609.

**Title**

To authorize the Director of Public Utilities to modify and increase the professional engineering services contract with MS Consultants, Inc.; for the Parsons Avenue Water Plant Sludge Disposal Project; for the Division of Power and Water; and to authorize the expenditure of \$459,908.00 from the Water Build America Bonds Fund. (\$459,908.00)

**Body**

**WHEREAS**, Contract No. EL008712 was authorized by Ordinance No. 1136-2008, passed July 21, 2008, was executed on September 29, 2008, and was approved by the City Attorney on October 2, 2008; and

**WHEREAS**, the Division of Power and Water would like to modify and increase the contract for construction services for Part I of the project (sludge removal from Lagoon 2), as mentioned above; and

**WHEREAS**, the original Ordinance indicated a future contract modification would be needed once a more accurate assessment of the cost could be determined; and

**WHEREAS**, a future contract modification will be will be requested for construction administration /construction inspection services for Part II, sludge removal from Lagoons 1 & 3, at a later date when a more accurate assessment of the cost can be determined; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Water, to authorize the Director of Public Utilities to modify and increase the professional engineering services contract with MS Consultants, Inc., for the Parsons Avenue Water Plant Sludge Disposal Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized and directed to modify and increase the



professional engineering services contract with MS Consultants, Inc. for the Parsons Avenue Water Plant Sludge Disposal Project, in the amount of \$459,908.00.

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

**SECTION 3.** That the appropriation and expenditure of \$459,908.00 is hereby authorized for the Parsons Avenue Water Plant Sludge Disposal Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Project No. 690414-100000 (new funding), Object Level Three 6686, OCA Code 609414.

**SECTION 4.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

**SECTION 7.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1695-2009

**Drafting Date:** 12/02/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

#### **Explanation**

The Department of Public Utilities entered into a contract with Oracle USA, Inc. for a post-implementation assessment, WASIMS (now CUBS) and GIS interfaces and training for the Computerized Maintenance Management System (CMMS) installed and being used by all divisions of the department. The assessment report provided a summary of potential adjustments to the business process, application configuration, and additional end-user training. Based on these findings the Department of Public Utilities requests approval to modify the existing contract to procure further services from Oracle USA, Inc. to address the recommendations identified in the report in the amount of \$450,000.00.

**Contract Compliance: 84-1332677, expires May 13, 2011**

**Oracle USA, Inc. does not hold MBE/FBE status.**

1. Amount of additional funds: The amount of additional funds needed for this contract is \$450,000.00. The original contract was established for \$302,939.00. The total cost of the original contract and all modifications is \$752,939.00. The modification represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during fiscal year 2010.
2. Reason additional needs were not foreseen: The need for additional funds were foreseen and specified in the original contract. This legislation is to encumber the funds budgeted for fiscal year 2010 for the Department of Public Utilities.
3. Reason other procurement processes not used: The terms of the original contract provided for an assessment report. Based on the findings in the assessment report, the Department of Public Utilities will need to procure further services from Oracle USA to address any of the recommendations identified. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** This project was not budgeted in the various Public Utilities division's operating budgets for 2009; however, expenditures were reprioritized as a result of the third quarter review to accommodate this expenditure without increasing the existing budget.

**Title**

To authorize the Director of Public Utilities to enter into a planned modification of the post-implementation assessment with Oracle USA, Inc. for the Department of Public Utilities, and to authorize the expenditure of \$450,000.00 from various enterprise division operating funds. (\$450,000.00)

**Body**

WHEREAS, the Department of Public Utilities has a contract with Oracle USA, Inc., for a post-implementation assessment, and

WHEREAS, the vendor has agreed to extend EL008212, and it is in the best interest of the City to exercise this option, and

WHEREAS, these services are used by the Department of Public Utilities, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Public Utilities Director be and is hereby authorized and directed to modify and increase EL008212 with Oracle USA, I

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**Legislation Number:** 1698-2009

**Drafting Date:** 12/03/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Explanation**

**1. BACKGROUND:**

This legislation authorizes the Director of Public Utilities to execute a planned contract modification to the Sewer System Engineering Section's Construction Administration and Construction Inspection Services Agreement with Stantec Consulting Services, Inc. This contract was originally procured to provide construction administration and construction inspection services for the sanitary and water system projects during the fiscal years of 2008-2010. The funds approved within this legislation will provide for payment of additional services that are needed to conclude ongoing construction projects.

This modification (Mod #4) will increase the contract by an additional \$591,541.00 for construction administration - construction inspection services for the Division of Sewers and Drains's Olentangy Main Trunk Sewer Rehabilitation and for the Division of Power and Water's Lazelle Road 2 MG Storage Tank Project.

**1.1. Amount of additional funds to be expended: \$591,541.00**

Original Contract Amount:	\$ 640,000.00
Modification 1	\$ 315,000.00
Modification 2	\$ 867,000.00
Modification 3	\$ 450,000.00
<u>Modification 4 (current)</u>	<u>\$ 591,541.00</u>
Amt of orig. contract + Mods 1, 2, 3, 4	2,863,541.00

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

The modification was anticipated and explained in the original legislation. This is a continuation of the anticipated process.

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

The original contract selected three firms to provide construction administration services for projects in 2008, 2009, and 2010.

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

A cost proposal was provided by Stantec Consulting Services and reviewed by the Division of Sewerage and Drainage and the Division of Power and Water and was deemed acceptable.

**2. MULTI-YEAR CONTRACT:**

This ordinance will authorize the expenditure of \$591,541.00 for the Olentangy Main Trunk Sewer Rehabilitation and the Lazelle Road 2 MG Storage Tank Project. The Department anticipates requesting additional appropriations to this contract for 2010 fiscal year, through planned contract modifications duly authorized by City Council. Under the terms of this contract, the City has the right to contract for additional services to fulfill emergency capital improvements related to the approval of a contract modification by City Council. The rate schedules established within this contract will remain in force throughout the life of the contract.

**3. FISCAL IMPACT:**

Sanitary funding for this modification will come from the Sanitary B.A.B.s (Build America Bonds) Fund. This ordinance authorizes the Director of Public Utilities to transfer within and the expenditure of \$311,541.00 in funds from the Sanitary B.A.B.s (Build America Bonds) Fund (668), and to amend the 2009 Capital Improvement Budget.

Water funding for this modification will come from the Ohio Water Development Authority (OWDA) Fund. Loan No. 5448 was approved on December 10, 2009. An amendment to the 2009 Capital Improvement Budget is also necessary.

**4. CONTRACT COMPLIANCE INFO:** 11-2167170 | MAJ | Expiration Date: 01/07/2010

**5. EMERGENCY DESIGNATION:**

The Department of Public Utilities is requesting that this ordinance be made an emergency measure in order to expedite the establishment of the contract services that are necessary to ensure that the sanitary system is being rehabilitated and/or replaced to ensure continued operation of these vital infrastructures.

**Title**

To authorize the Director of Public Utilities to execute a planned contract modification of the construction administration - construction inspection services agreement with Stantec Consulting Services, Inc.; for the Olentangy Main Trunk Sewer Rehabilitation and the Lazelle Road 2 MG Storage Tank projects; to authorize the transfer within and the expenditure of \$311,541.00 in funds from the Sanitary B.A.B.s (Build America Bonds) Fund; to authorize the appropriation and expenditure of \$280,000.00 from the Ohio Water Development Authority (OWDA) Fund; to amend the 2009 Capital Improvement Budget; and to declare an emergency. (\$591,541.00)

**Body**

**WHEREAS**, it is necessary to modify the construction administration and construction inspection services contract with Stantec Consulting Services, Inc., for the Olentangy Main Trunk Sewer Rehabilitation and the Lazelle Road 2 MG Storage Tank projects; to provide additional monies to cover the cost of needed additions to the contract work in accordance with the Department's design requirements in an effort to ensure the continued operation of its sanitary and water infrastructures; and

**WHEREAS**, the original contract number EL008272-002 for \$640,000 was authorized by Ordinance No. 0847-2008, passed June 9, 2008, was executed on June 24, 2008, and was approved by the City Attorney on June 30, 2008; and

**WHEREAS**, modification #1 (Morse Road 36" Water Main Part II) to the original contract number EL008814-001 for \$315,000.00 was passed by City Council via Ordinance No. 1548-2008, October 27, 2008; and signed by the City Attorney on December 5, 2008; and

**WHEREAS**, modification #2 (Dublin Road Water Plant Disinfection & Miscellaneous Improvements Project) to the original contract No. EL008272-002 for \$867,000.00 was passed by City Council via Ordinance 1732-2008, November 10, 2008; signed by the City Attorney on December 4, 2008; and

**WHEREAS**, modification #3 (River South Phase II Project) to the original contract number EL009475 for \$450,000.00 was passed by City Council via Ordinance number 0639-2009, June 1, 2009; signed by the City Attorney on July 15, 2009; and

**WHEREAS**, it is necessary to authorize the transfer within the Sanitary B.A.B.'s (Build America Bonds) Fund in the amount of \$310,722.00 for the purposes of providing sufficient funding for the sanitary expenditure; and

**WHEREAS**, it is necessary to authorize the expenditure of funds from the Sanitary B.A.B.'s (Build America Bonds) Fund and the Ohio Water Development Authority (OWDA) Fund for purposes of providing sufficient funding for the project expenditure; and

**WHEREAS**, Ohio Water Development Authority (OWDA) Fund has a loan for the City of Columbus and was approved on December 10, 2009, in the amount of \$280,000.00; identified as OWDA Loan No. 5448 for the above listed project; and

**WHEREAS**, it is necessary to appropriate the proceeds from the aforementioned loan, to authorize the expenditure of funds required to award the subject contract, and to provide the requisite budget authority for said award; and

**WHEREAS**, it is necessary to authorize the amendment of the 2009 Capital Improvements Budget for the purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Divisions of Sewerage and Drainage and Power and Water, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the construction administration and construction inspection services contract with Stantec Consulting Services, Inc., for the Olentangy Main Trunk Sewer Rehabilitation and the Lazelle Road 2 MG Storage Tank projects, in an emergency manner in order to ensure the continued operation of vital sanitary and water infrastructures for the City, and to authorize the appropriation and expenditure of funds from the Ohio Water Development Authority (OWDA) Fund, for the immediate preservation of the public health, peace, property, safety, and welfare; **Now, therefore:**

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

**Section 1.** That the Director of Public Utilities be and hereby is authorized to modify and increase the professional engineering services agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Dr., Columbus, Ohio 43204, that will continue to provide construction administration and construction inspection services for sewer and water improvement projects in accordance with the terms and conditions of the contract on file in the offices of the Division of Sewerage and Drainage's Sewer System Engineering Section and the Division of Power and Water's Distribution Design Engineering Section.

**Section 2.** That the City Auditor is hereby authorized to transfer \$310,722.00 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary B.A.B.s (Build America Bonds) Fund, Fund No. 668, Object Level Three 6686, as follows:

**From:**

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

650691-100002 | OSIS Downtown Odor Control | 651692 | (-\$310,722.00)

**To:**

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

650725-100000 | Olentangy Main Trunk Sewer Rehabilitation | 668725 | (+\$310,722.00)

**Section 3.** That the proceeds from the Ohio Water Development Authority (OWDA) Fund, Loan No. 5448, for the Lazelle

Road 2 MG Storage Tank Project, and funds from the unappropriated monies in Fund 616, the amount of \$280,000.00 is hereby appropriated to the Division of Power and Water, Division 60-09, Fund No. 616, Object Level One 06, Object Level Three 6686, OCA Code 616424, Project No. 690424-100000.

**Section 4.** That the City Auditor be and hereby is authorized to expend a total of \$311,541.00 from the Sanitary B.A.B.s (Build America Bonds) Fund 668 into the Olentangy Main Trunk Sewer Rehabilitation | Fund 668 | Div. 60-05 | Proj. 650725-100000 | Olentangy Main Trunk Sewer Rehabilitation | OCA Code 668725 | Object Level Three 6686

**Section 5.** That for the purpose of paying the cost of the Ohio Water Development Authority (OWDA) Fund Eligible Items within the aforementioned contract, the following expenditure, or as much thereof as may be needed, is hereby authorized as follows: Ohio Water Development Authority (OWDA) Fund | Fund 616 | Div. 60-09 | Project 690424-100000 | Lazelle Road 2 MG Storage Tank | OCA Code 616424 | Object Level Three 6686 | Amount \$280,000.00.

**Section 6.** That the 2009 Capital Improvements Budget Ordinance No. 0806-2009 is hereby amended as follows, to provide sufficient budget authority for the Capital Improvement Projects listed herein:

**Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | (Change)**

668 | 650691-100002 | OSIS Downtown Odor Control | \$1,800,000 | \$1,489,278 | (-\$310,722)

668 | 650725-100000 | Olentangy Main Trunk Sewer Rehabilitation | \$1,333,000 | \$1,642,960 | (+\$309,960)

616 | 690424-100000 | Lazelle Road 2 MG Storage Tank | \$4,156,900 | \$4,436,900 | +\$280,000

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

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

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

**Section 10.** That the contracted firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage and Power and Water.

**Section 11.** That for the reasons stated in the preamble hereto, 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:** 1711-2009

**Drafting Date:** 12/08/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Explanation**

Background: The following is an ordinance to authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend the monies for payment of acquisition costs in connection with the Wastewater Treatment Plant Upgrade, Project 88.

Fiscal Impact: The Department of Public Utilities, Division of Sewerage and Drainage, has determined funding for this project will be from the Sanitary B.A.B. (Build America Bonds) Fund for this expenditure; and to amend to the 2009 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of the ordinance.

Emergency Justification: Emergency action is requested to allow for the immediate acquisition of those real

property interests necessary to this project and subsequently to the preservation of the public health, peace, property, safety, and welfare.

**Title**

To authorize the City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to transfer within and expend \$250,000.00 from the Sanitary B.A.B. (Build America Bonds) Fund; Fund 668 for costs in connection with the Wastewater Treatment Plant Upgrade, Project 88; and to amend to the 2009 Capital Improvements Budget to establish sufficient budget authority to cover the expenditure upon passage of the ordinance, for the Division of Sewerage and Drainage and to declare an emergency. (\$250,000.00)

**Body**

WHEREAS, the City of Columbus is engaged in the Wastewater Treatment Plant Upgrade, Project 88; and

WHEREAS, it is necessary to authorize the transfer within funds from the Sanitary B.A.B. (Build America Bonds) Fund in the amount of \$250,000.00 for purposes of providing sufficient funding for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize an amendment to the 2009 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Sanitary B.A.B.s (Build America Bonds) Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the Wastewater Treatment Plant Upgrade, Project 88.

Section 2. That the City Auditor is hereby authorized to transfer of \$250,000.00 within the Department of Public Utilities, Division of Sewerage and Drainage, Dept/Div. No. 60-05, Sewerage and Drainage Sanitary B.A.B.s (Build America Bonds) Fund, Fund No. 668, Object Level Three 6686, as follows:

From:

Project No. | Project Name | OCA Code | Change

650100-100000 | Sanitary Sewer Contingency | 668100 | (-\$250,000.00)

To:

Project No. | Project Name | OCA Code | Change

650323-100000 | Wastewater Plants Upgrade Project 88 | 668323 | (+\$250,000.00)

Section 3. That the City Auditor be and hereby is authorized to expend a total of \$250,000.00 from the Sanitary B.A.B.s (Build America Bonds) Fund into the Southerly Waste Water Treatment Plant (SWWTP) New Effluent Pump Station and Effluent Conduit | Fund 668 | Div. 60-05 | Proj. 650323-100000 | OCA Code 668323 | Object Level Three 6686.

Section 4. That the 2009 Capital Improvements Budget Ordinance No. 0806-2009 is hereby amended as follows, to provide sufficient budget authority for the Capital Improvement Projects listed herein:

Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | (Change)

668 | 650100-100000 | Sanitary Sewer Contingency | \$610,063 | \$360,063 | (-\$250,000)

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

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

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

Section 8. That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 9. That for the reasons state in the preamble hereto, 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:** 1718-2009

**Drafting Date:** 12/15/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **AN09-0006**

**BACKGROUND:** This ordinance approves the acceptance of certain territory (AN09-006) by the City. The Ohio Revised Code stipulates that once an annexation has been approved, it must be accepted by the receiving municipality. City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on October 6, 2009. Franklin County approved the annexation on October 20, 2009 and the City Clerk received notice on October 27, 2009. No service ordinance was required or filed for this annexation because it was filed as a Type 1 application as defined by the Ohio Revised Code. This type of application is stipulated for annexations in Plain Township as a consequence of an annexation agreement between the City and that jurisdiction. A service statement, reflecting the City's ability to provide services for this site upon annexation is included as attachment A.

**FISCAL IMPACT:** Provision of municipal services does not represent cost to the City; however the annexation of land also has the potential to create revenue to the city.

### **Title**

To accept the application (AN09-006) of Judith A. Davis and Daniel Galiardi for the annexation of certain territory containing 7.2± acres in Plain Township.

### **Body**

**WHEREAS,** a petition for the annexation of certain territory in Plain Township was duly filed on behalf of Jill Tangeman, Esq., on behalf of Judith A. Davis and Daniel Galiardi on October 6, 2009; and

**WHEREAS,** while a service ordinance is not required for this type of annexation, the City did conduct a review of the

proposed annexation to determine what services would be available to the site upon annexation, the results of which are reflected in attachment A; and

**WHEREAS**, the subject site is located in the City's Northeast Pay-As-We-Grow (PAWG) area and the funding mechanisms that were developed for that area will apply to this site, should it be developed; and

**WHEREAS**, parties are aware that an application to rezone the site for residential development will require the applicant, at the time of filing, to enter into a Memorandum of Understanding with the City obligating the property owner, or their successor, to participate in the PAWG funding arrangement with specific details to be developed at time of development; and

**WHEREAS**, said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated October 20, 2009 ; and

**WHEREAS**, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on October 27, 2009 and

**WHEREAS**, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS**, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; **now, therefore**,

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

**Section 1.** That the proposed annexation as applied for in the petition of Judith A. Davis and Daniel J. Galiardi being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio on October 6, 2009 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated October 20, 2009 be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Plain, Quarter Township 3, Township 2, Range 16, United States Military District, and being all the residuum of that tract conveyed to Daniel J. Galiardi of record in Official Record 18002B02 and Instrument Number 200312150394705 (A.P.N. 220-000634) and all the residuum of those tracts conveyed to Judith A. Davis of record in Deed Book 3251, Page 357, Deed Book 3555, Page 361 and Official Record 30152J08 (A.P.N. 220-000597), and described as follows:

**Beginning** at the current northeast corner of said Galiardi tract, the same being the southeast corner of that tract conveyed to City of Columbus of record in Instrument Number 200502040022202 and in the south right-of-way line for Thompson Road, being in an existing City of Columbus Corporation Line (Case No. 42-99, Ord. No. 0018-00, I.N. 200003170052263);

Thence **Southerly**, with the east line of said Galiardi tract, being said corporation line, about **438 feet** to the southeast corner of said Galiardi tract;

Thence **Westerly**, with the south line of said Galiardi tract, being said corporation line and existing City of Columbus Corporation Lines (Ord No. 639-89, O.R. 13292D07 and Case No. 55-90, Ord. No. 935-91, O.R. 16932H09), about **272 feet** to the southwest corner of said Galiardi tract, in the east line of said Davis tract;



Thence **Southerly**, with the east line of said Davis tract, being said corporation line, about **263 feet** to the current southeast corner of said Davis tract;

Thence **Southwesterly**, with a current south line of said Davis tract, about **92 feet** to a current corner of said Davis tract, in an existing City of Columbus Corporation Line (Case No. 4-78, Ord. No. 1441-78, M.R. 170, Pg. 555);

Thence **Northerly**, with a west line of said Davis tract, being said corporation line, about **54 feet** to a corner of said Davis tract;

Thence **Westerly**, with a south line of said Davis tract, being said corporation line, about **200 feet** to the southwest corner of said Davis tract;

Thence **Northerly**, with the west line of said Davis tract, being an existing City of Columbus Corporation Line (Case No. 89-88, Ord. No. 642-89, O.R. 13292F10), about **691 feet** to the current northwest corner of said Davis tract, the same being the southwest corner of that tract conveyed to City of Columbus of record in Instrument Number 200309270310626 and in said south right-of-way line for Thompson Road;

Thence **Easterly**, with said south right-of-way line, being a south line of Pending Annexation Case No. 08-09, about **549 feet** to the **Point of Beginning**. Containing approximately **7.2 acres** of land, more or less. The above description was written by John C. Dodgion, P.S. 8069 on June 04, 2009. A drawing of the above description has been prepared and is a part hereof.

The total length of the annexation perimeter is about 2559 feet, of which about 1918 feet are contiguous with existing City of Columbus Corporation Lines, being about 75% contiguous. This annexation does not create any islands of township property.

This description was written for annexation purposes only and was not intended to be used in the transfer of lands.

**Section 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

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**Legislation Number:** 1719-2009

**Drafting Date:** 12/15/2009

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Explanation**

#### **AN09-005**

**BACKGROUND:** This ordinance approves the acceptance of certain territory (AN09-005) by the City. The Ohio Revised Code stipulates that the once an annexation has been approved, it must be accepted by the receiving municipality within 120 days (but not sooner than 60 days) of receipt by the City Clerk of the approval notice from the county. Should City Council not take such action, the annexation will not take place. This petition was filed with Franklin County on September 25, 2009. City Council approved a service ordinance addressing the site on September 14, 2009 Franklin County approved the annexation on October 27, 2009 and the City Clerk received notice on November 4, 2009.

**FISCAL IMPACT:** Provision of municipal services does represent cost to the City, however the annexation of land also has the potential to create revenue to the city.

**Title**

To accept the application (AN09-005) of James M. Phillippi et al 5 and James M. Phillippi Trust for the annexation of certain territory containing 11.457± acres in Prairie Township.

**Body**

**WHEREAS,** a petition for the annexation of certain territory in Prairie Township was duly filed on behalf of Larry Clarke, agent on behalf of James M. Phillippi et al and James M. Phillippi Trust on September 25, 2009; and

**WHEREAS,** said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated October 27, 2009 ; and

**WHEREAS,** the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on November 4, 2009; and

**WHEREAS,** sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS,** it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; now, therefore,

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

**Section 1.** That the proposed annexation as applied for in the petition of James M. Phillippi et al 5 and James M. Phillippi Trust being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio on September 25, 2009 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated October 27, 2009 be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the Township of Prairie, County of Franklin, State of Ohio and being part of Virginia Military Survey Numbers 4184,6641, and 7065 and being all of a 11.217 acre tract conveyed to James Michael Phillippi et.al.5 parcel of record in Deed Book 1910 Page 471 and James Michael Phillippi Trust recorded in Instrument Number 200204230102502; and a portion of Yellow Equipment & Terminals 20.695 acre tract a parcel of record in Deed Book-3111 Pg-220; and a portion of Yellow Equipment and Terminals 1.322 acre tract a parcel of record in Deed Book- 3188 Pg- 496; and a portion of Yellow Freight Systems Inc. 10.26 acre tract a parcel of record in Official Record 6564-F-16 and Official Record 9361-I-04; of the office of Robert Montgomery, the Recorder of Franklin County, Ohio;

Commencing at a point in the existing corporation line of the City of Columbus, Ordinance Number 83-98 as recorded in Instrument Number 199803310074136, which is the northwest corner of Brynhaven Development Corporation 14.782 acre recorded in OR-34850-G-07, the southwest corner of said 11.217 acre tract, in the east line of the State of Ohio 2.361 acre DB-2990 Pg-257, the True Point of Beginning;

Thence Northeasterly, along the easterly line of said State of Ohio 2.361 acre tract and the existing Corporation line of The City of Columbus Ordinance Number 1717-00 recorded in Instrument Number 200009270196263, the following 7 courses;

Thence Northeasterly, 120 feet +/- to a point;

Thence Northeasterly, 278 feet +/- to a point;  
Thence Northeasterly, 242 feet +/- to a point;  
Thence Northeasterly, 294 feet +/- to a point;  
Thence Northeasterly, 415 feet +/- to a point;  
Thence Southwesterly, 35 feet +/- to a point;

Thence Southeasterly, 75 feet +/- to a point in the westerly right of way in Hilliard-Rome Road East, the existing Corporation Line of The City of Columbus Ordinance Number 1-68 recorded in Miscellaneous Records 144 Pg 381;  
Thence Southwesterly, with said right of way and corporation line 492 feet +/-, to a point in the southerly right of way of Old Fischer Road;

Thence Southeasterly, 10 feet +/-, with said south right of way and corporation line to a point in the east right of way line of Hilliard-Rome Road East, at the northwest corner of the City of Columbus Ordinance Number 743-66, recorded in Miscellaneous Records 140 Pg- 450;

Thence Southwesterly, 21 feet +/-, with said right of way and corporation line to a point at the northeast corner of Columbus Corporation line Ordinance Number 83-98, recorded in Instrument Number 199803310074136;

Thence Northwesterly, 30 feet, with said corporation line to a point in the Centerline of Hilliard-Rome Road East, the northeast corner of said 14.782 acre tract;

Thence Southwesterly, 1020 feet+/-, with the north line of said 14.782 acre tract and said corporation line to the place of beginning;

Together with and subject to covenants, easements, and restrictions of record.  
Said property to contain 11.457 acres in Franklin County, Ohio, more or less.

**Section 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

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**Legislation Number:** 1720-2009

**Drafting Date:** 12/15/2009

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Explanation**

#### **BACKGROUND:**

This proposed code change deletes a reference to a section of the Ohio Administrative Code that no longer exists as the Ohio Administrative code has been updated so that all codes dealing with noxious weeds and rank growth are in one code section. This code change ensures that the local code reflects this consolidation of state code and that the Ohio Administrative Code reference that remains in the Columbus City Codes is correct.

The ordinance also adds poison sumac and pokeberry, also know as inkberry, to the local list of prohibited noxious weeds as these plants can produce sever allergic reactions in members of the community and otherwise pose a nuisance when cultivated or simply allowed to grow.

These code changes were reviewed by the Columbus Property Maintenance Appeals Board at their December 14, 2009, meeting and recommended these code changes for adoption by Columbus City Council.

**FISCAL IMPACT:** None.

**Title**

To amend Columbus City Code Sections 703.24, 709.01 and 709.03, dealing with the definition of weeds in Title 7, "Health, Sanitation and Safety Code", in order to correct a reference to an Ohio Administrative Code Section and to add poison sumac and pokeberry to the list of Prohibited Noxious Weeds in the City of Columbus.

**Body**

**WHEREAS**, this proposed code change deletes a reference to a section of the Ohio Administrative Code that no longer exists as the Ohio Administrative code has been updated so that all codes dealing with noxious weeds and rank growth are in one code section; and

**WHEREAS**, this code change ensures that the local code reflects this consolidation of state code and that the Ohio Administrative Code reference that remains in the Columbus City Codes is correct; and

**WHEREAS**, the ordinance also adds poison sumac and pokeberry, also know as inkberry, to the local list of prohibited noxious weeds as these plants can produce sever allergic reactions in members of the community and otherwise pose a nuisance when cultivated or simply allowed to grow; and

**WHEREAS**, these code changes were reviewed by the Columbus Property Maintenance Appeals Board at their December 14, 2009, meeting and recommended these code changes for adoption by Columbus City Council; now, therefore,

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

**Section 1.** That the existing section 703.24 of the Columbus City Codes, 1959, is hereby amended to read as follows:

**703.24 Letter W.**

"Weeds" shall mean those plant species including, but not limited to, brush, vines or shrubs as listed in ~~Chapter 901:5-31 of the Ohio Administrative Code, titled "Noxious Weeds," and Chapter 901:5-37 of the Ohio Administrative Code, titled "Other Prohibited Noxious Weeds,"~~ and thistles, burdock, jimson weed, ragweed, milkweed, mullein, poison ivy, poison oak, poison sumac, pokeberry, grass or other plant species of rank growth which may potentially create, directly or indirectly, an unhealthy or unsafe condition.

**Section 2.** That the existing section 703.24 of the Columbus City Codes, 1959, is hereby amended to read as follows:

**709.01 Purpose.**

This chapter establishes minimum standards and governs the responsibility of person for the control, cutting and removal of weeds, noxious weeds and rank growth that may be present on any property or premises in the city. Weeds, noxious weeds or rank growth may include but are not limited to brush, vines, shrubs, thistles, burdock, jimson weed, ragweed, milkweed, mullein, poison ivy, poison oak, poison sumac, pokeberry, grass or other plant species which may potentially create, directly or indirectly, a health hazard or may endanger public safety.

**Section 3.** That the existing section 709.03 of the Columbus City Codes, 1959, is hereby amended to read as follows:

**709.03 Standards relative to noxious weeds.**

(A) No owner or person having charge shall suffer to grown upon the pavements or in the gutters or upon the dedicated portion of the street, alley or easement abutting his or her property any brush, vines, shrubs, thistles, burdock, jimson weed,

ragweed, milkweed, mullein, poison ivy, poison oak, poison sumac, pokeberry, grass or other noxious weeds.

(B) No owner or person having charge shall permit to grow on any property or premises in the city, any brush, vines, shrubs, thistles, burdock, jimson weed, ragweed, milkweed, mullein, poison ivy, poison oak, poison sumac, pokeberry, grass or other noxious weeds, exceeding twelve (12) inches in height.

(C) No owner or person having charge of a dwelling, dwelling unit, multiple dwelling, business building or premises shall allow grass, weeds, noxious weeds, brush or similar vegetation to remain on the premises at such a height and density as to constitute harborage, actual or potential, for rodents or vermin.

(D) For the purpose of this code, a height of twelve (12) inches constitutes a potential hazard. The foregoing shall not apply to a premise or part thereof on which such growth may be reasonably demonstrated to be for agricultural or horticultural use.

**Section 4.** That prior existing sections 703.24, 709.01 and 709.03 of the Columbus City Codes, 1959, are hereby repealed.

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

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**Legislation Number:** 1725-2009

**Drafting Date:** 12/15/2009

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

#### **Explanation**

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

**PROPOSED USE:** 62 multi-family dwelling units with reduced development standards.

**BREWERY DISTRICT COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant requests this Council variance concurrent with rezoning application Z09-029 to redevelop an existing structure with sixty-two multi-family dwelling units without on site parking. This application is part of a follow up rezoning (Z09-029) as a condition of approval for CV07-038 which was passed on November 10, 2008. CV07-038 granted the applicants approval to redevelop an existing structure with sixty-two multi-family dwelling units. During consideration of CV07-038, Building Services Staff asked the applicant to rezone this to a more appropriate zoning district that would accurately reflect the way the site is to be used. The site is located within the boundaries of *The Brewery District Plan* (1993). This concurrent Council variance is necessary to both reestablish variances granted by CV07-038 and to conform the existing building with the AR-O, Apartment Residential/Office Zoning District concurrently under consideration with Z09-029.

#### **Title**

To grant a Variance from the provisions of Sections 3333.18, Building lines; 3333.23, Minimum side yard permitted; 3333.27, Vision clearance; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes for property located at **570 SOUTH FRONT STREET (43215)**, to permit 62 dwelling units with reduced development standards in the AR-O, Apartment Residential/Office District **and to declare an emergency.**

#### **Body**

**WHEREAS**, by application No. CV09-023, the owner of property at 570 SOUTH FRONT STREET (43215), is requesting a Council variance to permit multi-family dwellings with reduced development standards in conjunction with rezoning application Z09-029 to rezone this site from the M, Manufacturing District to the AR-O, Apartment Residential/Office District; and

**WHEREAS**, Section 3333.18, Building lines, requires a twenty-five (25) foot setback , while the applicant proposes a zero (0) foot building setback which is an existing condition; and

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

**WHEREAS**, Section 3333.23, Minimum side yard permitted, requires a side yard of no less than five (5) feet, while the applicant proposes a zero (0) foot side yard which is an existing condition; and

**WHEREAS**, Section 3333.27, Vision clearance, prohibits any portion of a fence or wall exceeding two and one-half (2 ½) feet in height above the finished lot grade to exceed twenty-five (25) percent opacity when located in a required yard having vehicular access to a street or abutting such access within thirty (30) feet of the intersection, while the applicant proposes to maintain the existing building which does not meet this requirement; and

**WHEREAS**, Section 3342.28, Minimum Number of Parking Spaces Required, requires two off-street parking spaces per dwelling unit for a total of 124 parking spaces, while applicant proposes to provide 61 off-site parking spaces as approved by the Division of Planning and Operations; and

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

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

**WHEREAS**, the City Departments recommend approval; and

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **570 SOUTH FRONT STREET (43215)**, in using said property as desired; now, therefore:

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

**Section 1.** That a variance from the provisions of Sections 3333.18, Building lines; 3333.23, Minimum side yard permitted; 3333.27, Vision clearance; and 3342.28, Minimum number of parking spaces required, of the Columbus City Codes for property located at **570 SOUTH FRONT STREET (43215)**, for 62 dwelling units in an existing building with setbacks reduced to zero (0) feet along public streets; side yard setbacks reduced to zero (0) feet; with no vision clearance; and with off-street parking spaces reduced from 124 to 0, said property being more particularly described as follows:

**Legal Description**

**570 South Front Street**

The land referred to herein is situated in the State of Ohio, County of Franklin, City of Columbus and described as follows:

Being 93 feet fronting on Park Street by 187 ½ feet depth, being Lot No. 670 and the North one half of Lot No. 671, in McGown's Addition to the City of Columbus, as the same are numbered and delineated upon the recorded plat thereof, of record in Deed Book "G", Page 70, Recorder's Office, Franklin County, Ohio, and being the same premises conveyed to the Hercules Building Company by the Franklin Die Tool Company, by deed dated January 18, 1922, and recorded in Volume 707, page 335, of the Deed Records of said County.

**Section 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for 62 dwelling units or those uses permitted in the AR-O Apartment Residential/Office District.

**Section 3.** That this ordinance is conditioned on at least one bicycle rack being provided on site with parking for at least six (6) bicycles.

**Section 4.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "SALVATION ARMY BUILDING CONVERSION," drawn by EMH&T, dated December 18, 2009, and signed by David Hodge, attorney for the applicant. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Zoning Site Plan shall be subject to review and may be approved by the Director of the Department of Development, or his designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

# 2010 Proposed Amendments of City Budget Ordinances



## **2010 City of Columbus Budget Proposed City Council Amendments**

**Uniformed Fire Personnel** **\$2,193,216.00**

This amendment will provide funding for a Fire recruit class of fifty (50) beginning in June, 2010. This will ensure placement of new Firefighters in stations in early 2011, and will assist in mitigating the impact of retirements associated with the Deferred Retirement Option Plan (D.R.O.P.).

Sponsor(s): All Councilmembers are co-sponsoring this amendment.

**Community Shelter Board** **\$360,000.00**

Reductions in funding from other sources and increased demands for services have created a significant gap in funding for the Community Shelter Board. This amendment will help to ensure the continued delivery of critical services and programs.

Sponsor(s): Councilmembers Michael C. Mentel and Charleta B. Tavares

**Economic Development Plan** **\$325,000.00**

In 2009, the Mayor and Columbus City Council proposed a three-point plan to address the City's structural budget deficit. The plan included an income tax increase; significant government reforms and cost savings; and an increased focus on job creation and economic development. This budget amendment will provide increased funding for economic development initiatives, specifically: job attraction, retention and creation. The initial investment will fund increased marketing, business outreach and development assistance, and will leverage existing resources, relationships and partnerships. Performance metrics will be in place to ensure maximum return on investment, measured in jobs retained and created, and in increased revenue to the City.

Sponsor(s): Councilmember Andrew J. Ginther

**Columbus Cultural Leadership Consortium** **\$300,000.00**

The Columbus Cultural Leadership Consortium is comprised of 16 organizations including the city's major cultural and artistic institutions. The CCLC established the "Thrive in Five" initiative to raise and leverage private and public funds for CCLC member organizations while a long-term cultural plan is developed. This amendment will provide a match to funding provided by Franklin County and will help to provide year-long support to CCLC members while work on the cultural plan continues.

Sponsor(s): Councilmembers Priscilla R. Tyson and Michael C. Mentel

**Recreation & Parks (Restorations) \$263,000.00**

In recent years, the Department of Recreation & Parks have been severely impacted by budget cuts, punctuated in 2009 by recreation center closures and layoffs. This amendment will help to restore programming, rehire key staff and to reopen Tuttle Recreation Center on a part-time basis. The amendment will also dedicate funding for the restoration of a limited number of landscape beatification grants.

Sponsor(s): Councilmember Priscilla R. Tyson

**Franklin Park Conservatory \$250,000.00**

In 2009, the City of Columbus reduced the annual operating subsidy to Franklin Park Conservatory, creating a significant budget deficit for the Conservatory. The subsidy is intended to defray maintenance and security costs for 60 acres of Franklin Park owned the City. This amendment will help mitigate the impact of funding cuts, and increases to \$350,000 the total amount budgeted for the Conservatory in 2010.

Sponsor(s): Councilmembers Michael C. Mentel and Priscilla R. Tyson

**TechColumbus \$250,000.00**

In 2007, TechColumbus launched the *TechStart* program designed to accelerate the creation of new technology companies in the region. The program provides pre-seed funding to help launch tech startups, and has seen positive results. This amendment allows TechColumbus to leverage City funding to secure additional pre-seed dollars through a 1:1 state match, with the goal of providing \$2 million in pre-seed funding.

Sponsor(s): Councilmembers A. Troy Miller and Hearcel F. Craig

**Human Services Restoration \$126,000.00**

Human services funding has been significantly reduced in recent budget cycles, while demand for services has steadily increased. This amendment will help to better meet critical needs, including: child care assistance, employment services, foreclosure counseling and staffing at the City's contract social service agencies. This amendment will supplement \$3,570,006.00 budgeted in the Mayor's proposed 2010 budget.

Sponsor(s): Councilmember Charleta B. Tavares

**Franklin County Municipal Court, Clerk of Court's Office** **\$100,000.00**

This amendment will help mitigate budget cuts, increased costs and staffing reductions for the Franklin County Municipal Court Clerk of Court's office, including: staff for 24/7 law enforcement functions; witness fees; bank fees associated with the offering of on-line credit card payment options; and equipment maintenance. This amendment will supplement the \$12,134,110.00 budget proposed by Mayor Coleman.

Sponsor(s): Councilmember Eileen Y. Paley

**Franklin County Municipal Court** **\$100,000.00**

This amendment will help mitigate budget cuts, increased costs and staffing reductions for the Franklin County Municipal Court. The need for additional staff, including officers, interpreters and other professionals, as well as juror fees and monitoring costs, continues to strain the FCMC budget. This amendment will supplement the \$14,574,234.00 budget proposed by Mayor Coleman.

Sponsor(s): Councilmember Eileen Y. Paley

**Office of Minority Health** **\$80,000.00**

This amendment will assist in combating health disparities in minority communities in Columbus, and to fund programs designed to promote the health and well-being of infants, and to prevent chronic disease, illness and premature death among adults. This amendment supplements the \$299,087.00 included in the Mayor's 2010 budget.

Sponsor(s): Councilmember Charleta B. Tavares

**Community Crime Patrol** **\$78,000.00**

Community Crime Patrol (CCP) assists the Columbus Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them to the Division. CCP also assists in reporting code violations and patrols serve as ambassadors to the community. Due to significant cuts in City funding, CCP has been forced to reduce hours and patrols. This amendment will help mitigate the impact of ongoing budget cuts and help avoid further reductions in service.

Sponsor(s): Councilmember Andrew J. Ginther

**Amethyst****\$65,472.00**

This amendment will help support Amethyst's long-term treatment program integrated with sober housing for women identified through the Franklin County Municipal Court's Changing Actions To Change Habits (CATCH) docket. By providing an alternative to incarceration through an intensive, court-supervised environment that addresses criminal activity and helps offenders become productive members of society, the City is able to reduce jail costs associated with housing non-violent offenders, break the cycle of criminal behavior and positively impact lives.

Sponsor(s): Councilmembers Eileen Y. Paley, A. Troy Miller and Hearcel F. Craig

**Ohio Small Business Development Center (SBDC)****\$60,000.00**

This amendment will allow the Small Business Development Center at Columbus State Community College to increase outreach and training for small businesses in underserved areas of Columbus, and to increase access to capital funding. The amendment will also help the SBDC provide specific support to businesses in the Latino community, including focused programming and content in both English and Spanish.

Sponsor(s): Councilmember Hearcel F. Craig

**Development Department Staff (Restorations)****\$55,165.00**

This amendment will restore one (1) position in the Historic Preservation Office eliminated in the 2009 budget. Among the many mandated responsibilities, the office provides support to 5 architectural review commissions with statutory design review for 7,000 parcels in Columbus and the Board of Commission Appeals, as well as performing Section 106 reviews for all federally-funded projects under an agreement with the state of Ohio. The work of Historic Preservation Office is directly tied to community redevelopment efforts, and the City's ongoing efforts to revitalize neighborhoods, and will speed response to property owners and developers.

Sponsor(s): Councilmember Priscilla R. Tyson

**Somali Community Association of Ohio****\$50,000.00**

Columbus has the second largest Somali population in the country, and the Somali Community Association of Ohio has been providing much needed services to this growing community of refugees and immigrants since 2000. This amendment will help support the Association's dedicated staff and volunteers in promoting self-sufficiency through employment, education, cultural and social support and economic empowerment.

Sponsor(s): Councilmember Hearcel F. Craig

**Columbus Neighborhood Health Centers** **\$50,000.00**

This amendment will help to provide prenatal care in the Linden area of Columbus, and to provide critically important services necessary to ensure healthy, full-term births. Prenatal services were recently eliminated in this part of Columbus, a neighborhood with one of the highest infant mortality rates in the country.

Sponsor(s): Councilmember Charleta B. Tavares

**Crime Stoppers** **\$25,397.00**

Central Ohio Crime Stoppers is a nonprofit organization which provides citizens a means to anonymously report information to law enforcement agencies. City Council amended the 2007 budget to provide \$34,000 to help employ one (1) professional staff member, to manage the web site, media releases and oversee all volunteers and the tip line. The funding for the staff person is to accommodate the increasing number of tips being received on an annual basis. In 2009, Crime Stoppers received 2,229 tips which resulted in 132 arrests and 254 criminal charges.

Sponsor(s): Councilmembers Eileen Y. Paley and Andrew J. Ginther

**Access Health Columbus** **\$15,000.00**

This amendment will help to support the mission and work of Access Health Columbus, and to promote the expansion of health services to uninsured members of our community. Access Health works to improve access to health care in our community, particularly for those most vulnerable, by advancing public-private partnerships and promoting innovative solutions.

Sponsor(s): Councilmember Charleta B. Tavares

**Total Council Amendments** **\$4,746,250.00**

City of Columbus  
City Bulletin Report

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

**Legislation Number:** 1577-2009

**Drafting Date:** 11/12/2009

**Version:** 2

**Current Status:** Second Reading

**Matter Type:** Ordinance

**Explanation** This ordinance makes appropriations and transfers for the 12 months ending December 31, 2010, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2010. If an additional 30 days is added to the process valuable services and programs may be affected.

**Title** To make appropriations for the 12 months ending December 31, 2010 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

**Body** WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2010 and ending December 31, 2010; and

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

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

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 4602 - Human Resources

Obj Level 1 01  
Amount \$2,124,112

Obj Level 1 02  
Amount \$21,800

Obj Level 1 03  
Amount \$808,867

TOTAL \$2,954,779

Division No. 4551 - Finance and Management Director

Obj Level 1 03  
Amount \$295,000

TOTAL \$295,000

TOTAL Fund No. 502 \$3,249,779

SECTION 2. That from the monies in the fund known as the Technology, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 4701 - Technology Administration

Obj Level 1 01  
Amount \$1,906,689

Obj Level 1 02  
Amount \$1,222,869

Obj Level 1 03  
Amount \$4,753,233

Obj Level 1 06  
Amount \$677,800

TOTAL \$8,560,591

Division No. 4702 - Division of Information Services

Obj Level 1 01  
Amount \$12,237,907

Obj Level 1 02  
Amount \$370,930

Obj Level 1 03  
Amount \$5,319,247

Obj Level 1 04  
Amount \$2,708,778

Obj Level 1 06  
Amount \$96,500

Obj Level 1 07  
Amount \$671,509

TOTAL \$21,404,871

TOTAL Fund No. 514 \$ 29,965,462

SECTION 3. That from the monies in the fund known as the print services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 4501 - Finance and Management Print and Mailroom Services

Obj Level 1 01  
Amount \$282,145

Obj Level 1 02  
Amount \$37,839

Obj Level 1 03  
Amount \$1,339,741

TOTAL Fund No. 517 \$1,659,725

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 2403 - Land Acquisition

Obj Level 1 01  
Amount \$798,288

Obj Level 1 02  
Amount \$17,300

Obj Level 1 03  
Amount \$72,083

TOTAL Fund No. 525 \$887,671

SECTION 5. That from the monies in the fund known as the fleet management services fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 4550 - Finance and Management Administration

Obj Level 1 01  
Amount \$852,919

TOTAL \$852,919

Division No. 4505 - Fleet Management

Obj Level 1 01  
Amount \$9,712,608

Obj Level 1 02  
Amount \$14,177,619

Obj Level 1 03  
Amount \$3,578,193



Obj Level 1 04  
Amount \$1,420,000

Obj Level 1 06  
Amount \$30,000

Obj Level 1 07  
Amount \$1,011,123

TOTAL \$29,929,543

TOTAL Fund No. 513 \$30,782,462

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 5001 - Health

Obj Level 1 01  
Amount ~~\$16,107,018~~ **\$16,187,018**

Obj Level 1 02  
Amount \$652,125

Obj Level 1 03  
Amount ~~\$6,709,298~~ **\$6,774,298**

Obj Level 1 05  
Amount \$19,700

TOTAL Fund no. 250 ~~\$23,488,141~~ **\$23,633,141**

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 5101 - Recreation and Parks

Obj Level 1 01  
Amount ~~\$21,306,207~~ **\$21,551,535**

Obj Level 1 02  
Amount \$825,319

Obj Level 1 03  
Amount ~~\$7,732,898~~ **\$ 8,000,570**

Obj Level 1 05  
Amount \$95,000

Obj Level 1 10

Amount \$182,000

TOTAL Fund no. 285 ~~\$30,141,424~~ **\$30,654,424**

SECTION 8. That from the monies in the fund known as the golf course operations fund, fund no. 284, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 5103 - Division of Golf

Obj Level 1 01  
Amount \$3,122,332

Obj Level 1 02  
Amount \$283,000  
Obj Level 1 03  
Amount \$1,292,300

Obj Level 1 05  
Amount \$2,000

TOTAL Fund no. 284 \$4,699,632

SECTION 9. That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 4401 - Development Administration

Obj Level 1 01  
Amount \$659,715

TOTAL \$659,715

Division No. 4403 - Building Services

Obj Level 1 01  
Amount \$10,862,069

Obj Level 1 02  
Amount \$55,503

Obj Level 1 03  
Amount \$2,750,900

Obj Level 1 05  
Amount \$148,150

Obj Level 1 06  
Amount \$134,000

TOTAL \$13,950,622

TOTAL Fund no. 240 \$14,610,337

SECTION 10. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 5901 - Public Service Administration

Obj Level 1 01  
Amount \$2,962,382

Obj Level 1 02  
Amount \$2,165

Obj Level 1 03  
Amount \$226,452

TOTAL \$3,190,999

Division No. 5902 - Refuse Collection

Obj Level 1 01  
Amount \$2,489,886

Obj Level 1 02  
Amount \$5,000

Obj Level 1 03  
Amount \$724,098

TOTAL \$3,218,984

Division No. 5910 - Mobility Options

Obj Level 1 01  
Amount \$1,705,229

Obj Level 1 02  
Amount \$9,560

Obj Level 1 03  
Amount \$305,236

Obj Level 1 05  
Amount \$1,500

TOTAL \$2,021,525

Division No. 5911 - Planning & Operations

Obj Level 1 01

Amount ~~\$21,352,602~~ **\$21,818,892**

Obj Level 1 02  
Amount \$604,730

Obj Level 1 03  
Amount \$12,227,127

Obj Level 1 05  
Amount \$86,600

Obj Level 1 06  
Amount \$54,000

TOTAL ~~\$34,325,059~~ **\$34,791,349**

Division No. 5912 - Design & Construction

Obj Level 1 01  
Amount ~~\$3,134,852~~ **\$2,738,845**

Obj Level 1 02  
Amount \$6,700

Obj Level 1 03  
Amount \$536,031

Obj Level 1 05  
Amount \$5,100

TOTAL ~~\$3,682,683~~ **\$3,286,676**

TOTAL Fund no. 265 ~~\$46,439,250~~ **\$46,509,533**

SECTION 11. That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 6005 - Sewerage and Drainage

Obj Level 1 01  
Amount \$44,525,704

Obj Level 1 02  
Amount \$7,782,716

Obj Level 1 03  
Amount \$48,789,202

Obj Level 1 04

Amount \$60,075,428

Obj Level 1 05  
Amount \$377,000

Obj Level 1 06  
Amount \$2,928,500

Obj Level 1 07  
Amount \$41,040,837

Obj Level 1 10  
Amount \$20,726,563

TOTAL \$226,245,950

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$3,839,503

Obj Level 1 02  
Amount \$107,700

Obj Level 1 03  
Amount \$762,611

TOTAL \$4,709,814

TOTAL Fund no. 650 \$230,955,764

SECTION 12. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 6015 - Storm Sewer

Obj Level 1 01  
Amount \$1,876,468

Obj Level 1 02  
Amount \$83,843

Obj Level 1 03  
Amount \$18,305,628

Obj Level 1 04  
Amount \$7,537,200

Obj Level 1 05  
Amount \$80,000

Obj Level 1 07  
Amount \$5,786,961

TOTAL \$33,670,100

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$1,023,849

Obj Level 1 02  
Amount \$28,719

Obj Level 1 03  
Amount \$203,362

TOTAL \$1,255,930

TOTAL Fund no. 675 \$34,926,030

SECTION 13. That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 6007 - Electricity

Obj Level 1 01  
Amount \$9,522,823

Obj Level 1 02  
Amount \$68,414,033

Obj Level 1 03  
Amount \$9,483,216

Obj Level 1 04  
Amount \$4,622,996

Obj Level 1 05  
Amount \$221,520

Obj Level 1 06  
Amount \$1,464,600

Obj Level 1 07  
Amount \$1,244,115

TOTAL \$94,973,303

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$538,437

Obj Level 1 02  
Amount \$15,104

Obj Level 1 03  
Amount \$106,943

TOTAL \$660,484

TOTAL Fund no. 550 \$95,633,787

SECTION 14. That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 6009 - Water System

Obj Level 1 01  
Amount \$45,833,860

Obj Level 1 02  
Amount \$24,598,885

Obj Level 1 03  
Amount \$29,369,138

Obj Level 1 04  
Amount \$28,466,115

Obj Level 1 05  
Amount \$104,000

Obj Level 1 06  
Amount \$643,862

Obj Level 1 07  
Amount \$17,617,375

Obj Level 1 10  
Amount \$6,925,333

TOTAL \$153,558,568

Division No. 6001 - Public Utilities Administration

Obj Level 1 01  
Amount \$3,424,631

Obj Level 1 02  
Amount \$96,062

Obj Level 1 03  
Amount \$680,214

TOTAL \$4,200,907

TOTAL Fund no. 600 \$157,759,475

SECTION 15. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 2501 - Municipal Court Judges Subfund 001

Obj Level 1 01  
Amount \$249,694

Obj Level 1 02  
Amount \$77,900

Obj Level 1 03  
Amount \$206,339

TOTAL \$533,933

Division No. 2601 - Municipal Court Clerk Subfund 002

Obj Level 1 01  
Amount \$839,640

Obj Level 1 02  
Amount \$57,400

Obj Level 1 03  
Amount \$696,848

Obj Level 1 10  
Amount \$345,750

TOTAL \$1,939,638

TOTAL Fund no. 227 \$2,473,571

SECTION 16. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 2501 - Municipal Court Judges

Obj Level 1 01  
Amount \$1,168,576

Obj Level 1 02



Amount \$46,200

Obj Level 1 03  
Amount \$451,600

TOTAL Fund no. 226 \$1,666,376

SECTION 17. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 2401 - City Attorney

Obj Level 1 03  
Amount \$500,000

TOTAL \$500,000

Division No. 2601 - Municipal Court Clerk

Obj Level 1 01  
Amount \$228,882

Obj Level 1 03  
Amount \$670,000

TOTAL \$898,882

TOTAL Fund no. 295 \$1,429,747

SECTION 18. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 4507 - Facilities Management

Obj Level 1 02  
Amount \$50,700

Obj Level 1 03  
Amount \$1,550,803

TOTAL Fund no. 294 \$1,601,503

SECTION 19. That from the monies in the fund known as the photo red light fund, fund, 293, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 3003 - Division of Police

Obj Level 1 01

Amount \$500,000

TOTAL Fund no. 293 \$500,000

SECTION 20. That from the monies in the fund known as the emergency human services funds, fund 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 4401 - Development Administration

Obj Level 1 03  
Amount \$1,200,000

TOTAL Fund no. 232 \$1,200,000

SECTION 21. That from the monies in the fund known as the private inspection fund, fund 241, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 5912 - Design & Construction

Obj Level 1 01  
Amount \$1,789,120

Obj Level 1 02  
Amount \$4,400

Obj Level 1 03  
Amount \$120,265

Obj Level 1 05  
Amount \$500

TOTAL Fund no. 241 \$1,914,285

SECTION 22. That from the monies in the fund known as the construction inspection fund, fund 518, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

Division No. 5901 - Public Service Administration

Obj Level 1 01  
Amount ~~\$360,445~~ **\$440,764**

Obj Level 1 02  
Amount \$450

Obj Level 1 03  
Amount \$167,616

TOTAL ~~\$528,511~~ **\$608,830**

Division No. 5912 - Design & Construction

Obj Level 1 01  
Amount \$5,348,600

Obj Level 1 02  
Amount \$37,150

Obj Level 1 03  
Amount \$616,973

Obj Level 1 05  
Amount \$1,800

TOTAL \$6,004,523

TOTAL Fund no. 518 ~~\$6,533,034~~ **\$6,613,353**

SECTION 23. That the existing appropriations in funds for capital projects at December 31, 2010 are hereby reappropriated to the same division object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2010, are hereby re-encumbered.

SECTION 24. That the monies in the foregoing Sections 1 through 22 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-02 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 10 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 11, 12, 13, and 14 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 15, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17, Division 24-01 shall be paid upon the order of the City Attorney or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 19 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Section 20 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 21 and 22 shall be paid upon the order of the Director of the Department of Public Service; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 25. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 26. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 24 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 27. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 28. 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.

**City of Columbus  
City Bulletin Report**

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

**Legislation Number:** 1604-2009

**Drafting Date:** 11/16/2009

**Version:** 2

**Current Status:** Second Reading

**Matter Type:** Ordinance

**Explanation**

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2010.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2010. If an additional 30 days is added to the process valuable services and programs may be affected.

**Title**

To make appropriations for the 12 months ending December 31, 2010, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$655,000,000~~ **\$658,277,000**; and to declare an emergency. ~~(\$655,000,000)~~ **(\$658,277,000)**

**Body**

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2010, and ending December 31, 2010, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

**Section 1.** That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2010, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2010:

See Attachment: ~~2010 General Fund Budget by Div.xls~~ **AmendedAttachment01252010**

**Section 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**Section 3.** Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the

department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

**Section 4.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$25,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

**Section 5.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**Section 6.** That the City Auditor shall transfer funds included in Object Level 110 of the Department of Finance and Management to the "Anticipated Expenditure Fund" in the fourth quarter of 2010, if authorized to do so by the Finance Director.

**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.

GENERAL FUND BUDGET WITH ORIGINAL AND AMENDED AMOUNTS

Department/Division	Personnel	Amended Personnel	Materials	Amended Materials	Services	Amended Services	Other	Other	Capital	Amended Capital	Transfers	Amended Transfers	Totals	Amended Totals
City Council	\$ 2,854,245	<b>2,854,245</b>	\$ 33,000	<b>33,000</b>	\$ 263,064	<b>563,064</b>	\$ -	-	\$ -	-	\$ -	-	\$ 3,150,309	<b>3,450,309</b>
City Auditor														
City Auditor	2,499,166	<b>2,499,166</b>	28,600	<b>28,600</b>	711,206	<b>711,206</b>	-	-	-	-	-	-	3,238,972	<b>3,238,972</b>
Income Tax	6,134,386	<b>6,134,386</b>	80,000	<b>80,000</b>	1,231,108	<b>1,231,108</b>	-	-	-	-	-	-	7,445,494	<b>7,445,494</b>
Total	8,633,552	<b>8,633,552</b>	108,600	<b>108,600</b>	1,942,314	<b>1,942,314</b>	-	-	-	-	-	-	10,684,466	<b>10,684,466</b>
City Treasurer	861,547	<b>861,547</b>	3,000	<b>3,000</b>	42,505	<b>42,505</b>	-	-	-	-	-	-	907,052	<b>907,052</b>
City Attorney														
City Attorney	9,506,735	<b>9,506,735</b>	65,750	<b>65,750</b>	344,053	<b>344,053</b>	-	-	-	-	-	-	9,916,538	<b>9,916,538</b>
Real Estate	229,941	<b>229,941</b>	-	-	-	-	-	-	-	-	-	-	229,941	<b>229,941</b>
Total	9,736,676	<b>9,736,676</b>	65,750	<b>65,750</b>	344,053	<b>344,053</b>	-	-	-	-	-	-	10,146,479	<b>10,146,479</b>
Municipal Court Judges	13,047,278	<b>13,147,278</b>	37,100	<b>37,100</b>	965,923	<b>1,021,395</b>	-	-	-	-	-	-	14,040,301	<b>14,205,773</b>
Municipal Court Clerk	9,119,382	<b>9,219,382</b>	158,401	<b>158,401</b>	950,938	<b>950,938</b>	-	-	-	-	-	-	10,228,721	<b>10,328,721</b>
Civil Service	2,766,496	<b>2,766,496</b>	34,220	<b>34,220</b>	148,490	<b>148,490</b>	-	-	-	-	-	-	2,949,206	<b>2,949,206</b>
Public Safety														
Administration	4,098,229	<b>1,199,229</b>	6,367	<b>6,367</b>	6,793,360	<b>6,896,757</b>	-	-	-	-	300,000	<b>300,000</b>	8,497,956	<b>8,402,353</b>
Support Services	4,285,173	<b>4,285,173</b>	467,175	<b>467,175</b>	1,007,282	<b>1,007,282</b>	1,000	<b>1,000</b>	-	-	-	-	5,760,630	<b>5,760,630</b>
Police	233,618,200	<b>232,802,878</b>	4,336,422	<b>4,336,422</b>	13,311,548	<b>13,311,548</b>	225,000	<b>225,000</b>	-	-	-	-	251,494,170	<b>250,675,848</b>
Fire	185,305,240	<b>185,294,240</b>	4,031,315	<b>4,031,315</b>	10,535,036	<b>10,535,036</b>	97,501	<b>97,501</b>	-	-	-	-	200,059,092	<b>202,151,308</b>
Total	424,396,842	<b>423,581,520</b>	8,841,279	<b>8,841,279</b>	31,647,226	<b>31,750,623</b>	323,501	<b>323,501</b>	-	-	300,000	<b>2,493,216</b>	465,508,848	<b>466,990,139</b>
Mayor's Office														
Mayor	1,637,981	<b>1,637,981</b>	6,148	<b>6,148</b>	76,432	<b>76,432</b>	-	-	-	-	-	-	1,720,561	<b>1,720,561</b>
Community Relations	640,948	<b>640,948</b>	3,157	<b>3,157</b>	43,131	<b>43,131</b>	-	-	-	-	-	-	687,236	<b>687,236</b>
Equal Business Opportunity	613,481	<b>613,481</b>	1,750	<b>1,750</b>	27,040	<b>27,040</b>	-	-	-	-	-	-	642,271	<b>642,271</b>
Total	2,892,410	<b>2,892,410</b>	11,055	<b>11,055</b>	146,603	<b>146,603</b>	-	-	-	-	-	-	3,050,068	<b>3,050,068</b>
Development														
Administration	2,628,209	<b>2,628,209</b>	49,312	<b>49,312</b>	6,664,796	<b>2,827,796</b>	-	-	-	-	21,000	<b>21,000</b>	5,350,317	<b>5,266,317</b>
Econ. Development	365,036	<b>365,036</b>	6,950	<b>6,950</b>	698,167	<b>1,233,167</b>	4,268,460	<b>4,268,460</b>	-	-	-	-	5,238,613	<b>5,873,613</b>
Building Services	4,656,157	<b>4,656,157</b>	50,853	<b>50,853</b>	525,715	<b>525,715</b>	10,000	<b>10,000</b>	-	-	-	-	5,242,725	<b>5,242,725</b>
Planning	1,262,862	<b>1,318,027</b>	18,200	<b>18,200</b>	65,292	<b>65,292</b>	-	-	-	-	-	-	1,346,354	<b>1,401,519</b>
Housing	147,939	<b>147,939</b>	2,500	<b>2,500</b>	2,969,686	<b>3,329,686</b>	-	-	-	-	-	-	3,120,125	<b>3,480,125</b>
Total	9,060,203	<b>9,115,368</b>	127,815	<b>127,815</b>	6,810,656	<b>7,981,656</b>	4,278,460	<b>4,278,460</b>	-	-	21,000	<b>21,000</b>	20,298,134	<b>21,524,299</b>
Finance and Management														
Finance Administration	1,889,931	<b>1,889,931</b>	4,950	<b>4,950</b>	130,012	<b>130,012</b>	-	-	-	-	-	-	2,024,893	<b>2,024,893</b>
Financial Management	2,420,846	<b>2,420,846</b>	11,525	<b>11,525</b>	1,840,837	<b>1,840,837</b>	-	-	-	-	-	-	4,273,208	<b>4,273,208</b>
Facilities Management	5,269,922	<b>5,269,922</b>	366,808	<b>366,808</b>	8,716,216	<b>8,716,216</b>	15,750	<b>15,750</b>	-	-	-	-	14,368,696	<b>14,368,696</b>
Total	9,580,699	<b>9,580,699</b>	383,283	<b>383,283</b>	10,687,065	<b>10,687,065</b>	15,750	<b>15,750</b>	-	-	-	-	20,666,797	<b>20,666,797</b>
Fleet- General Fund Vehicles	-	-	-	-	-	-	-	-	1,000,000	<b>1,000,000</b>	-	-	1,000,000	<b>1,000,000</b>
Finance City-wide	-	-	-	-	-	-	-	-	-	-	5,587,466	<b>5,587,466</b>	5,587,466	<b>5,587,466</b>
Finance Technology (Pays of agency bills)	-	-	-	-	12,799,508	<b>12,799,508</b>	-	-	-	-	-	-	12,799,508	<b>12,799,508</b>
Human Resources	1,142,566	<b>1,142,566</b>	32,407	<b>32,407</b>	108,696	<b>108,696</b>	-	-	-	-	-	-	1,283,669	<b>1,283,669</b>
Citywide Severance Plan	-	-	-	-	515,000	<b>515,000</b>	-	-	-	-	-	-	515,000	<b>515,000</b>
Health	-	-	-	-	-	-	-	-	-	-	17,812,315	<b>17,566,531</b>	17,812,315	<b>17,566,531</b>
Recreation and Parks	-	-	-	-	-	-	-	-	-	-	23,799,132	<b>24,048,988</b>	23,799,132	<b>24,048,988</b>
Public Service														
Administration	1,975,879	<b>1,975,879</b>	3,960	<b>3,960</b>	21,211	<b>21,211</b>	-	-	-	-	-	-	2,001,050	<b>2,001,050</b>
Refuse Collection	13,712,540	<b>13,712,540</b>	91,250	<b>91,250</b>	11,679,189	<b>11,679,189</b>	60,300	<b>60,300</b>	-	-	-	-	25,543,279	<b>25,543,279</b>
Mobility Options	2,438,374	<b>2,438,374</b>	18,645	<b>18,645</b>	551,681	<b>551,681</b>	19,500	<b>19,500</b>	-	-	-	-	3,028,200	<b>3,028,200</b>
Total	18,126,793	<b>18,126,793</b>	113,855	<b>113,855</b>	12,252,081	<b>12,252,081</b>	79,800	<b>79,800</b>	-	-	-	-	30,572,529	<b>30,572,529</b>
Total General Operating Fund	\$ 512,218,689	<b>\$ 511,658,532</b>	\$ 9,949,765	<b>\$ 9,949,765</b>	\$ 79,614,122	<b>\$ 81,253,991</b>	\$ 4,697,511	<b>\$ 4,697,511</b>	\$ 1,000,000	<b>\$ 1,000,000</b>	\$ 47,519,913	<b>\$ 49,717,201</b>	\$ 656,000,000	<b>\$ 658,277,000</b>

# City RFPs, RFQs, and Bids



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**  
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**DELINQUENT PERSONAL PROPERTY TAX:** All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

**LOCAL CREDIT:** For all contracts EXCEPT PROFESSIONAL SERVICE CONTRACTS: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$10,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 2, 2010 11:00 am

SA003469 - R&P Swimming Pool Grate Replacement

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 1111 E Broad Street, until 11:00 a.m. on Tuesday, February 02, 2010, and publicly opened and read immediately thereafter for:  
Swimming Pool Grate Replacement

The work for which proposals are invited consists of replacing existing pool grates at Marion Franklin Park Pool - 2699 Lockbourne Road, Dodge Park Pool - 545 Sullivant Ave, Lincoln Park Pool - 1700 Ann Street, Windsor Park Pool - 1300 Windsor Ave, Fairwood Park Pool - 1392 Fairwood Ave., Tuttle Park Pool - 240 W. Oakland Ave, and Maryland Pool in Saunders Park - 3080 Atcheson St. with new VGB approved grates 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 1/18/10 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost. Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to Rick Miller @ 645-3385/rjmiller@columbus.gov. Proposals must be submitted on the proper forms, P-1 through P-35, contained in the Project Manual/Specifications. The Proposal section in its entirety must be submitted in a sealed envelope marked "Swimming Pool Grate Replacement"

PRE-BID CONFERENCE

A Pre-bid Conference will be held Wednesday, January 27, 2010, at 10:00 am at Marion Franklin Park Pool - 2699 Lockbourne Rd. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

ORIGINAL PUBLISHING DATE: January 15, 2010

BID OPENING DATE - February 4, 2010 11:00 am

SA003446 - FIRE/AERIAL PLATFORM TRUCKS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of these specifications to describe a four door, fully enclosed tilt cab, mid-mounted telescoping, 5 section aerial platform, minimum 100' vertical height as measured by NFPA 1901, and to include an optional 1500 GPM pump, for use by the Columbus Division of Fire in sufficient detail to secure bids on comparable equipment.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and delivery of Aerial Platform Fire Apparatus.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 16, 2010

SA003461 - R&P/RECREATION WEARING APPAREL UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Recreation and Parks Department to secure bids for the purchase, on an as needed basis, of various pieces of recreation wearing apparel for its employees and the Community Recreation and Youth Sports participants. The contract will be from date of execution up to and including March 31, 2012. Items will be delivered to any City of Columbus agency.

1.2 Classification: Items to be bid on include: t-shirts, polo shirts, sweat shirts, tank tops, shorts, and football and basket ball jerseys. Silk-screening or embroidery will be included on most items and some will have lettering.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 15, 2010

SA003471 - FIRE/BODY ARMOR VESTS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Fire is seeking bids to enter into contract for the immediate purchase of three-hundred twenty-five (325) body armor vests. The vests shall be delivered to the Division of Fire at 2028 Williams Road Columbus, Ohio 43207.

1.2 Classification: The vests to be purchased shall be new PACA Body Armor Level IIIA body armor vests with front and rear stab reduction device. The vests shall be worn comfortably while being worn over a shirt and/or sweatshirt. All vests shall provide protection against labeled projectile penetration while reducing resultant blunt trauma and vest distortion to acceptable levels.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 15, 2010

SA003479 - CISCO ENGINEERING SERVICES UTC

Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (blanket type) for Cisco Network Engineering Services. The Department of Technology historically uses Cisco Network Engineering Services for completing project related work. The proposed contract for services shall be in effect through June 30, 2013.

Classification: The successful bidder will provide and deliver network analysis, design, configuration, and management services as they relate to Cisco Network Engineering projects. The bidder will provide a quote including projected hours and costs associated with project completion. Bidder should map out milestones which will be checked by contract administrator then payment will be made upon successful completion.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 20, 2010

SA003484 - PURCHASE OF POTASSIUM PERMANGANATE UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Division of Water and Power with an Universal Term Contract (blanket type) to purchase approximately 25 tons annually of Potassium Permanganate as an oxidizing agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect through March 31, 2014.

Classification: The successful bidder will provide, deliver, and unload approximately thirty (30) drums and twenty (20) bulk tons of Potassium Permanganate. The supplier will also be required to provide specified safety training sessions.

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: January 22, 2010

SA003485 - PURCHASE OF HYDROFLUOSILICIC ACID UTC

Scope: This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 985 tons annually of Hydrofluosilicic Acid for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect through March 31, 2014.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Hydrofluosilicic Acid. The supplier will also be required to provide specified safety training sessions.

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: January 22, 2010

SA003486 - PURCHASE OF ZINC ORTHOPHOSPHATE UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 1,212 tons (at 6% Zinc) annually of Zinc Orthophosphate as a corrosion control agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect through March 31, 2014.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of ZnPO<sub>4</sub> at 1:5 Zinc to Phosphate ratio. The supplier will also be required to provide specified safety training sessions.

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: January 22, 2010

SA003487 - PURCHASE OF LIQUID SODIUM BISULFITE UTC

Scope: This proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a Universal Term Contract (blanket type) to purchase an estimated 150,000 gallons of Liquid Sodium Bisulfite (NaHSO<sub>3</sub>) for use in the wastewater treatment applications. The proposed contract can potentially be in effect through March 31, 2014.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of 38% Liquid Sodium Bisulfite (NaHSO<sub>3</sub>). The supplier will also be required to provide specified safety training sessions.

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: January 22, 2010

SA003467 - FRA RIVERSOUTH STREET IMP PH 2

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., February 4, 2010, for FRA - RIVERSOUTH STREET IMPROVEMENTS PHASE 2 (PID 86314) (OPWC), CIP NO. 530161-100049, 2640, 2641, and 2642 Drawer E and #08-113, #08-114, and #08-115. Proposals are being received at Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. This project will convert Front Street between Rich and Mound Streets, Rich Street between Civic Center Drive and High Street and Main Street between the Main Street Bridge and High Street to two-way traffic flow. The scope of work will include roadway resurfacing/replacement, brick sidewalk, granite curb, ADA curb ramps, water line, storm sewer, street lights, signal/interconnect, signage, striping, street furniture, and landscaping improvements and such other work as may be necessary to complete the contract in accordance with the plans and specifications. The contract duration is 540 days. All work is to be complete by October 7, 2011 with interim completion dates of April 1, 2011 and June 1, 2011 to accommodate the Scioto Mile Park. The City will issue a Notice to Proceed on or about April 2, 2010.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plans can be purchased at 109 N. Front St, Room 301 for \$70.00 for half sized plans and proposal book, \$160.00 for full sized plans and proposal book, and \$15.00 for plans on a CD and proposal book. A pre-bid meeting will be held at 2:00 p.m. on January 19, 2010 at 1800 E. 17th Ave. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is January 20, 2010. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

#### PREQUALIFICATION

Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. For work types that ODOT does not pre-qualify, the City of Columbus will still select a qualified contractor. The "prime" contractor must perform no less than 50 percent of the total original price. Listed below are the work types for this proposal. In accordance with Ohio Law, a bidder must possess work types, and perform work equal to the percentage noted above. This is a percentage of the total amount of the submitted bid price. The works types for this proposal are 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16, 17, 23, 27, 35, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 48, 51, 55, 56, and 57. Prequalification in all work types listed are required.

#### OPWC REQUIREMENTS

Each Proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity.

Bidders are required to use only the classifications and wage rates (Davis Bacon) set forth in the United States Department of Labor (USDOL) wage decision found at <http://www.wdol.gov/dba.aspx#3>.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**Additional information:**

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: January 23, 2010

BID OPENING DATE - February 5, 2010 5:00 pm

SA003463 - CIP 610792 Existing Detention Basins Eva

SCOPE: The City of Columbus, Ohio is soliciting proposals for CIP 610792 - Existing Detention Basins Evaluation pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, February 5, 2010.

The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to provide engineering services to evaluate existing City-owned retention/detention basins with respect to OEPA General Construction Permit (GCP) post-construction water quality criteria.

Project Manager or Project Engineer must have design experience for a minimum of 3 retention/detention basins that included water quality design features (water quality volume, drawdown times, etc) required in the OEPA's General Construction Permit

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which is available for pick-up at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 12, 2010

SA003466 - CIP 650714 - Richards/Granden/Torrence A



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: The City of Columbus, Ohio is soliciting proposals the following project: CIP 650714 - Richards/Granden/Torrence Area Relief Sanitary Sewer pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, February 5, 2010. The Division of Sewerage and Drainage is seeking experienced professional consulting/engineering firms to assist in implementing recommendations in the Wet Weather Management Plan (WWMP). This project will result in elimination of the Design Sewer Relief DSR 337 in the Clintonville Priority Area, at the Richards Rd. / Granden Rd. intersection. To achieve this goal, the project will construct a replacement 12" sanitary sewer along Richards Rd. between Granden Rd. and High St. Additionally, the project will provide stormwater improvements along Richards Rd. between Sharon Ave. and High St., and pavement rehabilitation, including curbs, wheelchair ramps and driveway aprons, along Richards Rd. between High St. and Indianola Ave. Deliverables include, but are not limited, a Letter Report which shall describe the storm/sanitary sewer system reconfiguration proposed to meet the project goals, construction plans & specifications and record plan documents.

CLASSIFICATIONS: The information package for this RFP will be available for pick-up beginning Monday, January 11, 2010 at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. There is no charge for the information packages.

QUESTIONS: All questions regarding this RFP should be presented by email submittal as soon as possible but no later than the close of business on Friday, January 22, 2010 to Greg Fedner, P.E. [gfedner@columbus.gov](mailto:gfedner@columbus.gov). Answers to RFP questions will be given and addenda will be issued, if necessary, by Friday, January 29, 2010.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 12, 2010

BID OPENING DATE - February 9, 2010 10:00 am

SA003489 - ARENA DIS DEV - HP WALL DEMO BID PACK #2

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: Sealed proposals will be received by Nationwide Realty Investors, 375 North Front Street, Suite 200 Columbus, OH 43215 until 10:00 A.M. local time on February 9, 2010 for ARENA DISTRICT DEVELOPMENT - HP WALL DEMOLITION - BID PACKAGE #2. Nationwide Realty Investors (Mr. Steve Lark) is the contact agent for the City of Columbus on this project. The work for which proposals are invited for base bid PACKAGE #2 consists of demolition of the existing retaining wall, embankment and excavation, concrete curb ramps, and temporary pedestrian path improvements for work as may be necessary to complete the contract in accordance with the plans and specifications. Work will be performed along Neil Avenue & Vine Street. Proposal sheets and scope of work shall define activities required to be performed by the Contractor in accordance with 2731 Dr. E. The contract duration is 56 calendar days.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Copies of the Contract Documents and the plans are on file in the office of Atlas Blueprint, 374 Spring Street, Columbus, Ohio 43085 are available between the hours of 8AM and 5PM. The Contractor shall contact the manager at 614-224-5149 for the price of these plans and bid documents. All questions concerning the project are to be directed to Steve Lark 614) 221-5312. The last day to submit questions is February 1, 2010. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: January 26, 2010

SA003490 - ARENA DIS DEV - HP WALL DEMO BID PACK #2

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: Sealed proposals will be received by Nationwide Realty Investors, 375 North Front Street, Suite 200 Columbus, OH 43215 until 10:00 A.M. local time on February 9, 2010 for ARENA DISTRICT DEVELOPMENT - HP WALL DEMOLITION - BID PACKAGE #2. Nationwide Realty Investors (Mr. Steve Lark) is the contact agent for the City of Columbus on this project. The work for which proposals are invited for base bid PACKAGE #2 consists of demolition of the existing retaining wall, embankment and excavation, concrete curb ramps, and temporary pedestrian path improvements for work as may be necessary to complete the contract in accordance with the plans and specifications. Work will be performed along Neil Avenue & Vine Street. Proposal sheets and scope of work shall define activities required to be performed by the Contractor in accordance with 2731 Dr. E. The contract duration is 56 calendar days.

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Copies of the Contract Documents and the plans are on file in the office of Atlas Blueprint, 374 Spring Street, Columbus, Ohio 43085 are available between the hours of 8AM and 5PM. The Contractor shall contact the manager at 614-224-5149 for the price of these plans and bid documents. All questions concerning the project are to be directed to Steve Lark 614) 221-5312. There will be a pre-bid conference for this project on February 1, 2010 at 3:30 pm at Nationwide Realty Investors office for this project. The last day to submit questions is February 1, 2010. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: January 26, 2010

BID OPENING DATE - February 10, 2010 3:00 pm

SA003475 - FIRE HYDRANT REPLACEMENTS CONTRACT 1157

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus Department of Public Utilities, Division of Power & Water is receiving proposals for the Fire Hydrant Replacements - 2010, Contract #1157. The work for which proposals are invited consists of replacing damaged fire hydrants on an 'as needed' basis and other such work as may be needed to complete the contract in accordance with the specifications. All work to be completed within 730 days of the Notice to Proceed.

CLASSIFICATIONS: Prevailing wage rates apply. There is no Pre-Bid Conference for this bid. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (One hundred percent) performance and payment bond are required for this bid. Bid documents are available to prospective bidders after January 23, 2010. The Bid Date for the project is February 10, 2010.

For additional information concerning the bid, including procedures for obtaining a copy of the bid document and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: January 20, 2010

SA003478 - RECOATING KARL ROAD 2MG HYDROPILLAR

SCOPE: The City of Columbus Department of Public Utilities, Division of Power & Water is receiving proposals for the recoating the Karl Road 2MG Hydropillar, Contract #1155. The work for which proposals are invited consists of overcoating the exterior paint scheme and replacing the interior coating of a two million gallon Hydropillar tank and other such work as may be needed to complete the contract in accordance with the specifications. All work to be completed within 300 days of the Notice to Proceed.

CLASSIFICATIONS: Prevailing wage rates apply. There is no Pre-Bid Conference for this bid. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (One hundred percent) performance and payment bond are required for this bid. Bid documents are available to prospective bidders after January 23, 2010. The Bid Date for the project is February 10, 2010.

For additional information concerning the bid, including procedures for obtaining a copy of the bid document and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: January 20, 2010

SA003481 - DISPOSAL SITE FOR CLEAN FILL - CT#1156

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus Department of Public Utilities, Division of Power & Water is receiving proposals for the Disposal Site for Clean Fill, Contract #1156. The work for which proposals are invited consists of providing a disposal site for excavated material and other such work as may be needed to complete the contract in accordance with the specifications. The contract shall be in effect for one year from the Notice to Proceed with options to renew.

CLASSIFICATIONS: There is no Pre-Bid Conference for this bid. A 10% (ten percent) proposal guaranty (proposal bond or certified check) and a 100% (One hundred percent) performance and payment bond are required for this bid. Bid documents are available to prospective bidders after January 23, 2010. The Bid Date for the project is February 10, 2010.

For additional information concerning the bid, including procedures for obtaining a copy of the bid document and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 21, 2010

SA003482 - BSD - WEED ABATEMENT SERVICES

Services for cutting and when necessary, removal of cut weeds upon privately owned weeded lots or parcels, (inclusive of vacant lots, lots with unoccupied structures, and when appropriate occupied properties) upon assignments. Contractor shall supply all tools and equipment and perform all labor. Type and condition of tools and equipment will be to the satisfaction of the Department of Development and may be subject to inspection. Mowing shall be completed on areas specified by the City to reduce all vegetative growth to a height above grade not to exceed four (4) inches. Any exceptions such as shade trees or other plant material will be declared by the City.

1.1 Scope: It is the intent of the City of Columbus, Department of Development, Building Services Division to obtain formal bids to establish contractual agreements for the purchase of weed abatement and solid waste removal services for use within the City of Columbus on various parcels to remove overgrown vegetation of varying types from May 1, 2010 through April 30, 2011.

1.2 Classification:

A. Bids must be submitted on the approved proposal forms and enclosed in a sealed envelope. The 13 page proposal form must be completed in its entirety and returned in proper page sequence with all required signatures present. Bids must be submitted to attention of Marty Cahill, Building Services Division, 757 Carolyn Avenue, Columbus, Ohio 43224.

B. The vendor must exhibit ownership or availability of necessary equipment to be use in weed cutting and removal services and such equipment may be subject to inspection by the City of Columbus.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 21, 2010

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 11, 2010 11:00 am

SA003474 - POLICE/MULTI-FUNCTION DEVICES/UTC

1.1 Scope: The City of Columbus, Division of Police, is seeking bids to establish a universal term contract for the lease purchase over three (3) years with the option to purchase Multi-Function Devices (MFD's) with maintenance/service, parts, supplies and associated services. To include delivery, installation, connection to network, software, and training. The resulting contract will provide the Police Division the ability to immediately obtain an estimated total of fifty-five (55) MFD's, and associated services and supplies. Ten (10) will be full color MFD's at 35 prints per minute (ppm), twenty-four (31) will be monochrome (black image) MFD's at 28 ppm and fourteen (14) will be monochrome (Black image) MFD's at 50 ppm.

1.2 Classification: All suppliers are required to bid fixed, firm pricing for a 36 month lease term with a buy-out option of \$1 at the end of the lease term plus maintenance/services, parts and all supplies (except paper) at a cost per copy rate. Additionally, the City is seeking fixed, firm pricing for continued 'at end of lease' service and supplies of the same mentioned MFD equipment for an additional two year term on a year for year basis.

1.2.1 Specification Questions: In order to enable accurate communication in respect to this proposal, to provide offerors the opportunity to seek clarification on any matters pertaining to the proposal requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be sent by in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 8:00 a.m. (local time) on January 29, 2010. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on February 2, 2010. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 23, 2010

SA003476 - FIRE/FIREFIGHTER BOOTS UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus seeks to establish a Universal Term Contract for the purchase of boots for the Division of Fire on an as needed basis. The proposed contract will be in effect from the date of execution through March 30, 2012, with potential for two one-year extensions. Deliveries shall be made to 2028 Williams Road, Columbus, Ohio 43207.

1.2 Classification: Boots to be purchased shall consist of both Men's and Women's Leather and Rubber Structural Firefighting Boots in a variety of sizes.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 21, 2010

SA003477 - FIRE/FIREFIGHTER GLOVES

SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus seeks to establish a Universal Term Contract for the purchase of Firefighter Protective Gloves for the Division of Fire on an as needed basis. The proposed contract will be in effect from the date of execution through March 31, 2012, with potential of two one-year extensions. Deliveries will be made to the Columbus Division of Fire Logistics Center, 2028 Williams Road, Columbus, OH 43207.

1.2 Classification: Items to be purchased include Structural Firefighting Gloves, Structural Firefighting Gloves Utility, and Extrication Gloves. Only bids for the specific items named below will be accepted.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 21, 2010

SA003483 - I 670/FOURTH STREET IMP GOODALE LANDSCAP

"Commodity added for notification of registered vendors only. For specifications see line #1."

ORIGINAL PUBLISHING DATE: January 22, 2010

BID OPENING DATE - February 17, 2010 3:00 pm

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA003449 - CIP 650510.31 Fuel Station Improvements

CONTRACT F35: FAIRWOOD FACILITY FUELING STATION IMPROVEMENTS

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving proposals for FAIRWOOD FACILITY FUELING STATION IMPROVEMENTS. This project consists of fuel station improvements at two fleet fueling stations for The City of Columbus. The Fuel Stations are located at The Fairwood Facility, 1250 Fairwood Avenue, and The Public Utilities Complex, 910 Dublin Road. Work is to be phased so that only one facility is out of service at a time. The work involved is as follows: (1) Replacement of existing concrete islands, fuel dispensers, and card reader system at each location. (2) Addition of one above ground Fuel Storage Tank to hold E85 fuel at the Fairwood Facility. (3) Conversion of two existing Underground Fuel Storage Tanks from Gasoline to Diesel at the Public Utilities Complex. (4) Conversion of one existing Underground Fuel Storage Tank from Diesel to E85 at the Public Utilities Complex. (5) Replacement of the existing eight column canopy with a smaller four column canopy at the Public Utilities Complex with associated reduction in islands etc. Replacement of the existing Fuel Management System at the Public Utilities Complex.

Sealed bids 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, February 17, 2010, and publicly opened and read at the Department of Public Utilities Complex, 910 Dublin Road, 1st Floor Auditorium, Columbus, OH 43215.

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates apply. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 12, 2010

BID OPENING DATE - February 18, 2010 11:00 am

SA003472 - Andritz D7LL Centrifuge Parts & Services



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for a "Catalog" offer to purchase Andritz D7LL Centrifuge Parts and Services. The equipment is used to dewater sludge in the Sewerage collection and processing system. The bidder shall submit standard published price lists. The Division of Sewerage and Drainage is also soliciting for service costs to repair and/or refurbish the equipment. The proposed contract will be in effect through May 31, 2012. The City estimates spending \$200,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery of Andritz D7LL Centrifuge Parts and Services. The City of Columbus will provide all installation requirements and maintenance. However, it may be required that the supplier repair equipment at their site or on site in the City of Columbus.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 16, 2010

SA003491 - FRA PARSONS LIVINGSTON IMPROVEMENTS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 3:00 P.M., February 18, 2010, for FRA-Parsons/Livingston Improvements (PID 86311) Part 1, Part 2, and Part 3; CIP NO. 530103-100035; 2637 Drawer E. Proposals are being received at Department of Public Service, Office of Support Services, 90 W. Broad St., Room 301, Columbus, OH, 43215. The scope of the project shall consist of roadway and infrastructure improvements along Livingston Avenue (9th Street to Ohio Avenue) and Parsons Avenue (Jackson Street to Mooberry Street). The project plans consist of three parts for bid: Part 1 - full depth replacement and re-surfacing will be done along with landscaping and streetscape enhancements; Part 2 - combined sewer lining on Livingston Avenue; and Part 3 - placement of water line on Livingston Avenue. The City will issue a notice to proceed on or about April 29, 2010

1.2 Classification: Prevailing wage rates apply. The bidder is required to submit a proposal bond in the form provided in the Bid Submittal documents. The amount of the guaranty shall be expressed in dollars and cents or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid, including all alternates submitted which increases the bid. Each offeror shall submit with its proposal an active City of Columbus Contract Compliance Certification Number, or a completed application for certification. Plans can be purchased at 109 N. Front St, Room 301 for \$80.00 for half sized plans and proposal book, \$185.00 for full sized plans and proposal book, and \$20.00 for plans on a CD and proposal book. A pre-bid meeting will be held at 1:00 p.m. on February 2, 2010 at 1800 E. 17th Ave. All questions concerning the project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is February 4, 2010. Responses will be posted on the Vendor Services web site as an addendum and an e-mail will be sent to each firm who purchased plans. Phone calls will not be accepted.

#### PREQUALIFICATION

Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. For work types that ODOT does not pre-qualify, the City of Columbus will still select a qualified contractor. The "prime" contractor must perform no less than 50 percent of the total original price. Listed below are the work types for this proposal. In accordance with Ohio Law, a bidder must possess work types, and perform work equal to the percentage noted above. This is a percentage of the total amount of the submitted bid price. The works types for this proposal are 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 16, 17, 23, 27, 35, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 48, 51, 55, 56, and 57. Prequalification in all work types listed are required.

#### OPWC REQUIREMENTS

Each Proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein. Each bidder must submit evidence of its experiences on projects of similar size and complexity.

Bidders are required to use only the classifications and wage rates (Davis Bacon) set forth in the United States Department of Labor (USDOL) wage decision found at <http://www.wdol.gov/dba.aspx#3>.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

#### Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: January 27, 2010

BID OPENING DATE - February 25, 2010 11:00 am

SA003480 - Vulcan Screening Press Parts UTC

1.1 Scope: It is the intent of the City Of Columbus, Division of Sewerage and Drainage to solicit bids to provide the Southerly Wastewater Treatment Plant with a Universal Term (blanket type) to purchase replacement parts for four (4) Vulcan EWP 250/1200 Screenings Press Systems per the detailed specifications in this proposal. The City of Columbus estimates spending \$25,000.00 annually for this contract. Bidders are instructed to provide manufacturer's names and part numbers for each item bid in the spaces provided on the proposal page. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid. Failure to provide this information may be used as a basis for rejection of bid. The contract will be in effect for two (2) years from the date of execution by the City, to and including May 31, 2012.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for four (4) Vulcan EWP 250/1200 Screenings Press Systems.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 21, 2010

SA003488 - Wemco Pump Parts UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Wemco Pump Parts for use by the Jackson Pike and Southerly Wastewater Treatment Plants. The contract will be in effect for a period of two (2) years to and including June 30, 2012. The estimated amount spent annually from this contract is \$30,000.00.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of various replacement parts for various models of Wemco Pumps utilized at the two (2) wastewater treatment plants operated by the Division of Sewerage and Drainage. All items purchased and supplied under this contract are required to conform to the original engineering drawing dimensions and specifications. Suppliers are asked to submit price lists and quote a percentage discount for parts for the six (6) Wemco pump models listed in the specifications.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 23, 2010

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus  
City Bulletin Report**

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

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**Legislation Number:** PN0001-2010

**Drafting Date:** 12/16/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2010 Charitable Solicitations Board Meeting Schedule

**Contact Name:** Craig Colopy

**Contact Telephone Number:** 614-645-8366 ext. 105

**Contact Email Address:** [cscolopy@columbus.gov](mailto:cscolopy@columbus.gov)

**Body**

The regular monthly meetings of the Columbus Charitable Solicitations Board will be scheduled for the second (2nd) Thursday of every month at 11:00 a.m. in the License Section Conference Room at 750 Piedmont Road, South Entrance, Columbus, Ohio 43224.

The Charitable Solicitations Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings.

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**Legislation Number:** PN0006-2010

**Drafting Date:** 12/18/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2010 Recreation and Parks Committee Meeting Notice

**Contact Name:** Carl Williams

**Contact Telephone Number:** (614) 645-2932

**Contact Email Address:** [CGWilliams@columbus.gov](mailto:CGWilliams@columbus.gov)

**Body**

Council Member Priscilla R. Tyson will host a Recreation and Parks Committee / Development Committee Meeting on the dates listed below. Unless otherwise noted, the meetings will begin at 5:30 P.M. in City Council Chambers, located on the second floor of City Hall, 90 West Broad Street, Columbus, Ohio.

A valid picture ID is needed to enter City Hall.

Persons wishing to address the meeting must fill out a speaker slip. These speaker forms will be made available in Council Chambers from 5:30 until 6:00 P.M. on the day of the meeting.

Thursday, February 18, 2010

Tuesday, March 16, 2010 (Arts & Culture Briefing, 5:00 p.m.)

Thursday, March 18, 2010 (Arts & Culture Briefing, 5:00 p.m.)

Thursday, April 15, 2010

Thursday, May 20, 2010

Thursday, June 17, 2010

Thursday, July 15, 2010

Thursday, September 16, 2010

Thursday, October 21, 2010

Thursday, November 18, 2010  
Thursday, December 16, 2010 (Budget Hearing, 5:00 pm)

Agendas for these meetings will be posted on [www.columbuscitycouncil.org/tyson](http://www.columbuscitycouncil.org/tyson) as soon as possible.

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**Legislation Number:** PN0010-2010

**Drafting Date:** 12/23/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2010 German Village Commission Meeting Schedule

**Contact Name:** Randy Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** [rblack@columbus.gov](mailto:rblack@columbus.gov)

**Body**

German Village Commission 2010 Meeting Schedule

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (German Village Meeting Haus 588 S Third St.) 4:00pm
December 22, 2009	December 29, 2009	January 5, 2010
January 19, 2010	January 26, 2010	February 2, 2010
February 16, 2010	February 23, 2010	March 2, 2010
March 23, 2010	March 30, 2010	April 6, 2010
April 20, 2010	April 27, 2010	May 4, 2010
May 18, 2010	May 25, 2010	June 1, 2010
June 22, 2010	June 29, 2010	July 6, 2010
July 20, 2010	July 27, 2010	August 3, 2010
August 24, 2010	August 31, 2010	September 7, 2010
September 21, 2010	September 28, 2010	October 5, 2010
October 19, 2010	October 26, 2010	November 2, 2010
November 23, 2010	November 30, 2010	December 7, 2010
December 21, 2010	December 28, 2010	January 4, 2011
January 18, 2011	January 25, 2011	February 1, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0011-2010

**Drafting Date:** 12/23/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Brewery District 2010 Meeting Schedule

**Contact Name:** Randy F. Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Brewery District Commission 2010 Meeting Schedule

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 24, 2009	December 30, 2009	January 7, 2010
January 21, 2010	January 28, 2010	February 4, 2010
February 18, 2010	February 25, 2010	March 4, 2010
March 18, 2010	March 25, 2010	April 1, 2010
April 22, 2010	April 29, 2010	May 6, 2010
May 20, 2010	May 27, 2010	June 3, 2010
June 17, 2010	June 24, 2010	July 1, 2010
July 22, 2010	July 29, 2010	August 5, 2010
August 19, 2010	August 26, 2010	September 2, 2010
September 23, 2010	September 30, 2010	October 7, 2010
October 21, 2010	October 28, 2010	November 4, 2010
November 18, 2010	November 24, 2010*	December 2, 2010
December 23, 2010	December 30, 2010	January 6, 2011
January 20, 2011	January 27, 2011	February 3, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0012-2010

**Drafting Date:** 12/23/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Victorian Village Commission 2010 Meeting schedule

**Contact Name:** Randy Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Victorian Village Commission 2010 Meeting Schedule

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to ljpoulton@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 31, 2009	January 7, 2010	January 14, 2010
January 28, 2010	February 4, 2010	February 11, 2010
February 25, 2010	March 4, 2010	March 11, 2010
March 25, 2010	April 1, 2010	April 8, 2010
April 29, 2010	May 6, 2010	May 13, 2010
May 27, 2010	June 3, 2010	June 10, 2010
June 24, 2010	July 1, 2010	July 8, 2010
July 29, 2010	August 5, 2010	August 12, 2010
August 26, 2010	September 2, 2010	September 9, 2010
September 30, 2010	October 7, 2010	October 14, 2010
October 28, 2010	November 4, 2010	November 11, 2010
November 25, 2010	December 2, 2010	December 9, 2010
December 30, 2010	January 6, 2011	January 13, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031



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**Legislation Number:** PN0013-2010

**Drafting Date:** 12/23/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Italian Village Commission 2010 Meeting Schedule

**Contact Name:** Randy F. Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Italian Village Commission 2010 Meeting Schedule

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 5, 2010	January 12, 2010	January 19, 2010
February 2, 2010	February 9, 2010	February 16, 2010
March 2, 2010	March 9, 2010	March 16, 2010
April 6, 2010	April 13, 2010	April 20, 2010
May 4, 2010	May 11, 2010	May 18, 2010
June 1, 2010	June 8, 2010	June 15, 2010
July 6, 2010	July 13, 2010	July 20, 2010
August 3, 2010	August 10, 2010	August 17, 2010
September 7, 2010	September 14, 2010	September 21, 2010
October 5, 2010	October 12, 2010	October 19, 2010
November 2, 2010	November 9, 2010	November 16, 2010
December 7, 2010	December 14, 2010	December 21, 2010
January 4, 2011	January 11, 2011	January 18, 2011
February 1, 2011	February 8, 2011	February 15, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0014-2010

**Drafting Date:** 12/23/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Historic Resource Commission 2010 Meeting

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Historic Resource Commission 2010 Meeting Schedule

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov).

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
January 7, 2010	January 14, 2010	January 21, 2010
February 4, 2010	February 11, 2010	February 18, 2010
March 4, 2010	March 11, 2010	March 18, 2010
April 1, 2010	April 8, 2010	April 15, 2010
May 6, 2010	May 13, 2010	May 20, 2010
June 3, 2010	June 10, 2010	June 17, 2010
July 1, 2010	July 8, 2010	July 15, 2010
August 5, 2010	August 12, 2010	August 19, 2010
September 2, 2010	September 9, 2010	September 16, 2010
October 7, 2010	October 14, 2010	October 21, 2010
November 4, 2010	November 11, 2010	November 18, 2010
December 2, 2010	December 9, 2010	December 16, 2010
January 6, 2011	January 13, 2011	January 20, 2011
February 3, 2011	February 10, 2011	February 17, 2011

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

**Legislation Number:** PN0015-2010

**Drafting Date:** 12/23/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Board of Commission Appeals 2010 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rblack@columbus.gov

**Body**

Board of Commission Appeals 2010 Meeting Schedule

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8620 or by e-mail to [ljpoulton@columbus.gov](mailto:ljpoulton@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036 or TDD 645-6802.

Business Meeting Dates  
(1st fl. Conf. Rm, 109 N. Front St.)  
12:00pm

January 27, 2010  
March 31, 2010  
May 26, 2010  
July 28, 2010  
September 29, 2010  
November 24, 2010  
January 27, 2011

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**Legislation Number:** PN0021-2010

**Drafting Date:** 12/30/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2010 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** Toya Johnson

**Contact Telephone Number:** 645-7293

**Contact Email Address:** [tjohnson@columbus.gov](mailto:tjohnson@columbus.gov)

**Body**

**CITY BULLETIN NOTICE  
MEETING SCHEDULE  
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2010 are scheduled as follows:

**Monday, February 8, 2010**

**Monday, May 10, 2010**

**Monday, September 20, 2010**

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator - (614) 645-7293.

Advertise: 01/02/2010 to 9/18/2010

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**Legislation Number:** PN0023-2010

**Drafting Date:** 01/04/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

**Notice/Advertisement Title:** Civil Service Commission Notice

**Contact Name:** Annette Bigham

**Contact Telephone Number:** 614.645.7531

**Contact Email Address:** eabigham@columbus.gov

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M.  
MONDAY, WEDNESDAY, or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](http://www.csc.columbus.gov) and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

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**Legislation Number:** PN0030-2010

**Drafting Date:** 01/11/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**The City of Columbus Auditor, Review of Public Utility Invoices paid by City of Columbus

**Contact Name:**

Kyle Sever

**Contact Telephone Number:**

614-645-8569

**Contact Email Address:**

KYSever@columbus.gov

**Body**The City of Columbus Auditor has received various unsolicited proposals to perform contingency fee audits of utility invoice payments made by the City of Columbus. The audit will evaluate if the City of Columbus is eligible to receive refunds of utility payments. Any additional interested parties can submit a proposal to the City of Columbus Auditor's Office located at 90 West Broad Street, Room 109, Columbus, Ohio 43215. Interested parties must have an office located in the State of Ohio. The deadline for submission is Friday, February 26, 2010.

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**Legislation Number:** PN0038-2010

**Drafting Date:** 01/20/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 02/01/2010

**Contact Name:** Shezronne Zaccardi

**Contact Telephone Number:** 614-645-1695

**Contact Email Address:** sezaccardi@columbus.gov

**Body**

**REGULAR MEETING NO. 7**

**CITY COUNCIL (ZONING)**

**FEBRUARY 1, 2010**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**0076-2010**

To grant a Variance from the provisions of Sections 3333.04, Permitted Uses; 3333.09; Area requirements; 3333.15(c), Basis of computing area; 3333.18(F); Building lines; 3333.24, Rear yard; 3333.27(b), Vision Clearance; 3342.15, Maneuvering; 3342.18(c), Parking setback line; and 3342.28(A)(5), Minimum number of parking spaces required, of the Columbus City Code, for the property located at 116 WEST STARR AVENUE (43201), to permit a multi-family development with reduced standards in the AR-O, Apartment Residential/Office District (Council Variance # CV09-025).

**1501-2009**

To rezone 3198 MILL RUN DRIVE (43026), being 15.8± acres located northeast of the intersection of Woods Mill Drive and Mill Run Drive, From: L-ARLD, Limited Apartment Residential District, To: L-ARLD, Limited Apartment Residential District. (Rezoning # Z09-018).

**1499-2009**

To grant a Variance from the provisions of Section 3333.15(d), Basis of computing area, of the Columbus City Codes for the property located at 3198 MILL RUN DRIVE (43026), to permit an adjacent parcel to count toward density requirements for a proposed multi-family development in the L-ARLD, Limited Apartment Residential District. (Council Variance #CV09-026).

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**Legislation Number:** PN0039-2010

**Drafting Date:** 01/22/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

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**Legislation Number:** PN0040-2010

**Drafting Date:** 01/25/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Explanation**

[enter background and fiscal impact text here]

**Title**

Notice/Advertisement Title: Accountability Committee Meeting Notice

Contact Name: Mark Freeman, Performance Management Coordinator  
Contact Telephone Number: 645-6285  
Contact Email Address: mafreeman@columbus.gov

### Body

Mayor Michael B. Coleman and Columbus City Council President Michael C. Mentel have convened the Columbus Reform Accountability Committee, naming Thomas Hoaglin as its chair. The committee is charged with monitoring the progress of the Columbus 10-Year Reform and Efficiency Action Plan. The Accountability Committee will hold its second meeting on February 19, 2010 from 2pm-5pm. The meeting will be held in the Buckeye Room of the Jerry Hammond Center, located at 1111 E. Broad St., Columbus, OH 43205. Parking is available on the west side of the building. The Buckeye Room can be accessed from the north entrance of the building.

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**Legislation Number:** PN0041-2010

**Drafting Date:** 01/25/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

### Title

**Notice/Advertisement Title:** Downtown Commission Meetings 2010

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** (614) 645-8404

**Contact Email Address:** djthomas@columbus.gov

### Body

DOWNTOWN COMMISSION  
2010 Meeting Schedule

Contact: Daniel Thomas (645-8404)

All Downtown Commission meetings will begin at 8:30 AM and will be conducted in the Department of Development's first floor hearing room at 109North Front Street. The Downtown Commission generally meets on the fourth Tuesday of each month, with the exception of the meeting dates in December.

### Meeting Dates

January 26, 2010 (*Fourth Tuesday*)

February 23, 2010 (*Fourth Tuesday*)

March 23, 2010 (*Fourth Tuesday*)

April 27, 2010 (*Fourth Tuesday*)

May 25, 2010 (*Fourth Tuesday*)

June 22, 2010 (*Fourth Tuesday*)

July 27, 2010 (*Fourth Tuesday*)

August 24, 2010 (*Fourth Tuesday*)

September 28, 2010 (*Fourth Tuesday*)

October 26, 2010 (*Fourth Tuesday*)

November 23, 2010 (*Fourth Tuesday - The Tuesday before Thanksgiving*)

December 21, 2010 (*Third Tuesday of the month*)

The Commission may elect to change a meeting time or date to ensure a quorum or to accommodate a long agenda.

**Legislation Number:** PN0043-2010

**Drafting Date:** 01/26/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**Civil Service Commission Public Notice

**Notice/Advertisement Title:** Civil Service Commission Public Notice

**Contact Name:** Annette Bigham

**Contact Telephone Number:** 614-645-7531

**Contact Email Address:** eabigham@columbus.gov

**Body**

During its regular meeting held on Monday, January 25, 2010, the Civil Service Commission passed a motion to create the specification for the classification Code Enforcement Division Administrator, assign a probationary period of 365 days, designate the examination type as noncompetitive and amend Rule XI accordingly (Job Code 0154).

---

**Legislation Number:** PN0044-2010

**Drafting Date:** 01/27/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Columbus Parking Meter Advisory Team

**Contact Name:** Randall John Bowman

**Contact Telephone Number:** (614) 645-2464

**Contact Email Address:** rjbowman@columbus.gov

**Body**

The Columbus Parking Meter Advisory Team is scheduled to meet at 3:00 p.m. at 109 North Front Street, Ground Floor, Room 100, Columbus, Ohio on the following dates:

February 9, 2010

February 23, 2010

March 9, 2010

March 23, 2010

April 6, 2010

April 20, 2010

The Parking Meter Advisory Team first met on January 19, 2010. The task for the team is to provide advice to the Director of Public Service on potential changes to parking meter locations, operations, pricing, and enforcement in support of the City's short-term and long-term goals for parking meter receipts.

The meetings are open to the public.

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**Legislation Number:** PN0045-2010

**Drafting Date:** 01/27/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice



**Title**

**Notice/Advertisement Title:** Property Maintenance Appeals Board Meeting Agenda-February 8, 2010

**Contact Name:** Pam Dawley

**Contact Telephone Number:** (614) 645-2204

**Contact Email Address:** pjdawley@columbus.gov

**Body**

**PROPERTY MAINTENANCE APPEALS BOARD**

**Monday, February 8, 2010**

**1:00 PM - 757 Carolyn Avenue**

**Hearing Room**

**1. Approval of prior meeting minutes**

**2. Case Number PMA-195**

<b>Appellant:</b>	<b>Henry O. Leftridge, Pastor</b>
<b>Property:</b>	<b>Vacant lot at 1455 Franklin Avenue</b>
<b>Inspector:</b>	<b>Michael Huggins</b>
<b>Order #:</b>	<b>09475-13951</b>

**3. Election of Officers**

**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:** PN0046-2010

**Drafting Date:** 01/27/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Development Commission Zoning Meetign Agenda-February 11, 2010

**Contact Name:** Pam Dawley

**Contact Telephone Number:** (614) 645-2204  
**Contact Email Address:** [pjdawley@columbus.gov](mailto:pjdawley@columbus.gov)

**Body**

**AGENDA  
DEVELOPMENT COMMISSION  
ZONING MEETING  
CITY OF COLUMBUS, OHIO  
FEBRUARY 11, 2010**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, February 11, 2010**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at [http://development.columbus.gov/NeighborhoodsandResidents/boards\\_commissions/dev\\_commission/search\\_page.asp](http://development.columbus.gov/NeighborhoodsandResidents/boards_commissions/dev_commission/search_page.asp) or by calling the Building Services Division Council Activities section at 645-4522.

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:**

- 1. APPLICATION: Z09-039 (ACCELA # 09335-00000-00334)**  
**Location:** 4799 SAWMILL ROAD (43232), being 0.4± acres located at the northwest corner of Bethel and Sawmill Roads. (590-189240)  
**Existing Zoning:** CPD, Commercial Planned Development District.  
**Request:** CPD, Commercial Planned Development District.  
**Proposed Use:** Rezoning to allow a restaurant with indoor seating.  
**Applicant(s):** 4799 Sawmill Road LLC, c/o Gary B. Gitlitz; Atty; 5003 Horizons Drive, Suite 200; Columbus, OH 43235.  
**Property Owner(s):** 4799 Sawmill Road LLC; 5003 Horizons Drive, Suite 200; Columbus, OH 43235.  
**Planner:** Dana Hitt, AICP, 645-2395, [dahitt@columbus.gov](mailto:dahitt@columbus.gov) <<mailto:dahitt@columbus.gov>>
  
- 2. APPLICATION: Z09-042 (ACCELA # 09335-00000-00368)**  
**Location:** 2441 THIMBLEBERRY ROAD (43207), being 1.1± acres located at the southeast corner of Alum Creek Drive and Thimbleberry Road. (Far South Columbus Area Commission, 530-104473)  
**Existing Zoning:** ARLD, Apartment Residential District.  
**Request:** L-C-4, Limited Commercial District.  
**Proposed Use:** Retail development.  
**Applicant(s):** DGJL LLC; c/o David L. Hodge, Atty.;; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.  
**Property Owner(s):** Rebecca Shaeffer; 346 Lakeside Drive, Westerville, OH 43081.  
**Planner:** Dana Hitt, AICP, 645-2395, [dahitt@columbus.gov](mailto:dahitt@columbus.gov) <<mailto:dahitt@columbus.gov>>

- 3. APPLICATION: Z09-038 (ACCELA # 09335-00000-00331)**  
**Location:** 5005 CENTRAL COLLEGE ROAD (43081), being 15.9± acres located at the southwest corner of Central College Road and Course Drive (010-263088).  
**Existing Zoning:** NG, Neighborhood General District.  
**Request:** NE, Neighborhood Edge District.  
**Proposed Use:** Single-family residential development.  
**Applicant(s):** Dominion Homes, Inc.; c/o Robert A. Meyer, Jr., Atty.; Porter, Wright, Morris & Arthur LLP; 41 South High Street; Columbus, Ohio 43215.  
**Property Owner(s):** Dominion Homes, Inc.; 4900 Tuttle Crossing Boulevard; Columbus, Ohio 43016.  
**Planner:** Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov) <<mailto:spine@columbus.gov>>.

**THE FOLLOWING POLICY AGENDA ITEMS WILL BE HEARD IMMEDIATELY AFTER THE ZONING MEETING:**

**POLICY AGENDA:**

**Presentation, Discussion and Action**

**1. deVELOPMENT COMMISSION RULES cHaNGE**

Staff proposes to change the Development Commission rules to allow rezoning applications to be heard as soon 30 days after filing instead of the current 60 days.

Dick Makley, Council Activities; 645-0078; [rpmakley@columbus.gov](mailto:rpmakley@columbus.gov) <<mailto:rpmakley@columbus.gov>>.

**2. Revisions to Side and Rear Yard Obstructions**

Staff proposes to revise the Zoning Code to address HVAC unit placement in the side and rear yards.

Paul Freedman, Code Development; 645-0704; [pmfreedman@columbus.gov](mailto:pmfreedman@columbus.gov) <<mailto:pmfreedman@columbus.gov>>

**Legislation Number:** PN0047-2010

**Drafting Date:** 01/27/2010

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: January 7, 2010

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** [prgrove@columbus.gov](mailto:prgrove@columbus.gov)

**Body**

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: January 7, 2010.

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**Legislation Number:** PN0048-2010

**Drafting Date:** 01/27/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: January 15, 2010

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

**Body**

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: January 15, 2010

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**Legislation Number:** PN0049-2010

**Drafting Date:** 01/27/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Records Commission Meeting Notice 020810

**Contact Name:** Toya Johnson, Records Commission Coordinator

**Contact Telephone Number:** 645-7293

**Contact Email Address:** tjjohnson@columbus.gov

**Body**

**CITY OF COLUMBUS  
-RECORDS COMMISSION-**

**TO: APPOINTED RECORDS COMMISSION OFFICERS**

**Mayor Michael Coleman, City Records Commission Chief Executive Officer**

**Attorney Richard Pfeiffer, City Records Commission Chief Legal Officer**

**Hugh Dorrian, City Records Commission Chief Fiscal Officer**

**Andrea Blevins, City Records Commission Secretary**

**Keith Shumate, City Records Commission Citizen Representative**

**FROM: Toya Johnson, City Records Commission Coordinator**

**DATE: 01/27/2010**

**SUBJECT: Revised - RECORDS COMMISSION AGENDA NOTICE - 02/08/10 MEETING**

Let this serve as **NOTICE** for the upcoming **RECORDS COMMISSION MEETING** on **Monday, February 8, 2010 at 10:00 a.m. in the City Council Conference Room - 226, 2nd floor, City Hall.** The agenda is as noted below:

**ROLL CALL**

**OLD BUSINESS**

**Item #1 - Public Safety Department Fire Division** submitted 1 request to amend and add records to its Retention Schedule. **Four (4) of the records submitted for addition were tabled/removed from the approved RC-2 at the September 21, 2009 Records Commission meeting and placed for reconsideration during the February 8, 2010 meeting.** (Refer to supporting documentation attached to Agenda Packet).

**NEW BUSINESS**

**Item #1 - Recreation and Parks** submitted 4 RC-2's to amend 3 records, add 2 records, and remove 5 records from the Recreation and Parks Retention Schedule (Refer to supporting documentation attached to Agenda Packet).

**Item # 2 - Public Safety Department Fire Division** submitted 1 RC-2 to add 4 records to the Fire Division Retention Schedule. **Note: These records were tabled at the September 21, 2009 meeting.** (Refer to supporting documentation attached to Agenda Packet).

**Item # 3 - Human Resources Department** submitted 1 RC-2 to add 4 records, amend 4 records and remove 1 record from the Human Resources Retention Schedule. (Refer to supporting documentation attached to Agenda Packet).

**Item # 4 - Civil Service Commission** submitted 1 RC 2 with 36 records to replace the current Civil Service Commission Retention Schedule. (Refer to supporting documentation attached to Agenda Packet).

**Item # 5 - City Council** submitted 1 RC 2 to add 2 records to the City Council Retention Schedule. (Refer to supporting documentation attached to Agenda Packet).

**ADJOURN MEETING**

**If you have an item on the agenda, please have a representative from your office present to answer any questions.** As always, if you have any other record-related questions, please don't hesitate to call me at 645-7293.

**NOTE: The deadline for submitting Records Commission Agenda items for any meeting is 9:00 a.m. two weeks prior to the actual meeting date.**

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**Legislation Number:** PN0050-2010

**Drafting Date:** 01/27/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: January 27, 2010

**Contact Name:** Patricia Rae Grove

**Contact Telephone Number:** (614) 645-7881

**Contact Email Address:** prgrove@columbus.gov

**Body**

Please see Public Service Director's Orders - Placement of Traffic Control Devices as recommended by the Transportation Division - Effective Date: January 27, 2010

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**Legislation Number:** PN0051-2010

**Drafting Date:** 01/28/2010

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** City Council Zoning Agenda for 02/08/2010

**Contact Name:** Shezronne Zaccardi

**Contact Telephone Number:** 614-645-1695

**Contact Email Address:** sezaccardi@columbus.gov

**Body**

**REGULAR MEETING NO. 9**

**CITY COUNCIL (ZONING)**

**FEBRUARY 8, 2010**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**0159-2010**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.19, Fronting on a public street; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3342.15, Maneuvering; 3342.28, Minimum number of parking spaces required; 3372.541, Landscaped area and treatment; 3372.542, Maximum lot coverage; 3372.544, Maximum floor area; and 3372.545, Height, of the Columbus City Codes, for the property located at 2471 NORTH WALL STREET (43201), to permit two four-family dwellings and a two-family dwelling on the same lot with reduced development standards in the R-2F, Residential District (Council Variance # CV09-022).

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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:** PN0257-2009

**Drafting Date:** 11/19/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** Revised Tentative Schedule for Mayor's Proposed 2010 Budget - 12/1/09

**Contact Name:** Kelly McGuire

**Contact Telephone Number:** 645-8623

**Contact Email Address:** kamcguire@columbus.gov

**Body**

**REVISED TENTATIVE 2010 BUDGET SCHEDULE - 12/8/09**

**Friday, November 20, 2009**

Budget ordinances filed with City Clerk's office

**Monday, November 23, 2009**

Mayor's budget ordinances appear on council agenda (tabled indefinitely pending public hearings)

**Saturday, November 28, 2009**

Mayor's proposed budget ordinances appear in the City Bulletin for the first time (Public Notice Section)

**Tuesday, December 1, 2009 - 5:00 PM**

Budget Briefing - Presentations by Auditor Hugh J. Dorrian & Mayor's Administration\*

**Saturday, December 5, 2009**

Mayor's proposed budget ordinances appear in the City Bulletin for the second time (Public Notice Section)

**Tuesday, December 8, 2009 - 5:00 PM**

Development Committee and Public Safety Committee Budget Briefings

**Wednesday, December 9, 2009 - 5:00 PM**

Public Serve & Transportation Committee and the Minority & Small Business Development Committee Budget Briefing

**Thursday, December 10, 2009 - 5:00 PM**

Budget Hearing - Public Comment\*

(speaker slips will be accepted until 6:30 p.m. and meeting will last until all speakers have testified)

**Tuesday, December 15, 2009 - 5:00 PM**

Health, Housing & Human Services Committee and Workforce Development Committee Budget Briefing (session one)

**Wednesday, December 16, 2009 - 5:00 PM**

Health, Housing & Human Services Committee and Workforce Development Committee Budget Hearing (session two)

**Thursday, December 17, 2009 - 5:00 PM**

Recreation & Parks Committee Budget Briefing

**Tuesday, January 5, 2010 - 5:00 PM**

Administration Committee Budget Briefing

**Wednesday, January 6, 2010 - 5:00 PM**

Judiciary & Court Administration Committee Budget Briefing

**Thursday, January 7, 2010 - 5:00 PM**

Utilities Committee Budget Briefing

**Thursday, January 14, 2010 - 12:00 PM (Tentative)**

Council Budget Amendment Request Deadline

**Thursday, January 21, 2010 - 5:00 PM (Tentative)**

Budget Amendment Public Hearing\*

**Monday, January 25, 2010 - 5:00 PM**

Council Meeting - budget ordinance on the agenda for 2nd reading, removed from the table, to be amended and tabled to 02/01/10

**Wednesday, January 27, 2010**

Electronic notice of amended budget ordinance

**Saturday, January 30, 2010**

Publication of ordinances as amended in Public Notice Section of City Bulletin

**Monday, February 1, 2010**

Council Meeting - anticipated passage date of budget ordinances as amended

**Saturday, February 6, 2010**

Ordinances published in the City Bulletin (ordinance section) as amended (must be published within 20 days of passage per City Charter)

*All dates are subject to change*

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**Legislation Number:** PN0275-2009

**Drafting Date:** 12/14/2009

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Title**

**Notice/Advertisement Title:** 2010 Vehicle for Hire Board Meeting Schedule

**Contact Name:** Glenn Rutter, Jennifer Shicks

**Contact Telephone Number:** 614-645-8366 ext 109 or 113

**Contact Email Address:** gerutter@columbus.gov or jlshicks@columbus.gov

**Body**

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 10:00 a.m. The location of the meeting will be in the License Section Conference Room at 750 Piedmont Road, South Entrance, Columbus, Ohio 43224.

The dates are as follows:

2010

January 28

February 25

March 25

April 29

May 27

June 24

July 29

August 26

September 30

October 28

November 25 (Tentative)

December 30 (Tentative)

The VFHB will use reasonable efforts to hold its meetings in conformity with this schedule, but the VFHB reserves the right to change the date, time, or location of any meeting or to hold additional meetings.





City of Columbus  
**LIVINGSTON AVENUE AREA COMMISSION  
BYLAWS**



**PREAMBLE**

These Bylaws shall establish the order of procedures under which the LIVINGSTON AVENUE AREA COMMISSION (LAAC) shall execute those duties and functions set forth in and with the authority granted under Chapter 3109 of Columbus City Code. The commission shall not endorse any candidate for public office.

## Article I. GENERAL PROVISIONS

- Section 1. The name of this organization shall be the Livingston Avenue Area Commission, herein referred to as "Commission."
- Section 2. The boundaries of the Livingston Avenue Area Commission shall incorporate our 3111.03 boundaries:  
West: West side of Lathrop Avenue and its extended line north of Livingston Avenue to Interstate 70; west side of Studer Avenue  
North: Interstate 70  
South: North side of Whittier Avenue; south side of Memory Ln; and the north side of Livingston Avenue  
East: Interstate 70
- Section 3. These bylaws establish the procedure under which the Commission shall execute those duties and functions set forth in and with authority granted under chapters 3109 and 3111 of the Columbus City Codes (herein abbreviated as C.C.) and the Columbus City Charter sections 60 and 61.
- Section 4. The Commission, and all of its bodies thereof, shall be governed by Robert's Rules of Order Newly Revised, except as inconsistent with these bylaws and except that:
- a. A quorum shall be two-thirds of the commissioners present.
  - b. The voting shall be by roll call.
  - c. All votes by the commission regarding matters of business and procedures other than those outlined specifically in these by-laws, shall be precedent for future legal or procedural matters. If there is no clear precedent or provision in the by-laws, there shall be a request set forth to the Columbus City Attorney for clarification and final decision.
  - d. In the event of an even number of commissioners present at a meeting during a vote, the Commission President or presiding commissioner in the absence of the President shall abstain from voting. This will restore an odd number of voting commissioners.

Section 5. No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission, provided they do not represent themselves as speaking for the Commission.

Section 6. No monies shall be expended or encumbered save pursuant to the Annual Budget.

a. Within thirty (30) days of receipt of the draft annual agreement with the City of Columbus, the Treasurer and President shall propose the annual budget to the Commission. At the next regular meeting, the annual budget shall be adopted when approved by a majority of the Commission.

b. Any monies received shall be deposited immediately by the Treasurer in an account at a financial institution designated by the current commissioners.

c. All purchases must follow the guidelines allowed in current Columbus City Code for Commissioners.

d. For purchases for Commission activities that are itemized in the approved annual budget and are fifty dollars (\$50) or less, any Commissioner may request reimbursement by providing the Treasurer with a written, dated request explaining the purchase along with a paper copy of the receipt for the purchase. Permission to grant reimbursement may be given by the Treasurer.

e. Any Commissioner may request a full Commission vote on any expense reimbursement not itemized in the approved annual budget.

Section 7. Elections Committee: See **Article VI**.

Section 8. The Commission shall also facilitate communication, understanding, and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set out in C.C. 3109.14.

**Article II. MEMBERS**

*Section 1. There shall be nine (9) members of the Commission.*

*a. Nine (9) members, to be known as "Livingston Avenue Area Commissioners," shall be elected at-large.*

Section 2. Members shall serve the following terms of office:

a. A term of office for a Commissioner shall be three (3) years.

Section 3. Members shall take office at the beginning of the Annual Meeting following the LAAC Board of Elections official report as set forth in **Article IV**, Section 2.

a. The annual meeting will be the second (2<sup>nd</sup>) Saturday in January.

Section 4. Vacancies shall be filled as follows:

a. If a vacancy occurs on the Commission because of resignation, death, disqualification, or other means, the Secretary shall give public notice of the vacancy at least thirty (30) days before the date on which the Commission will vote to recommend a candidate to fill the vacancy. After providing an opportunity for persons interested in filling the vacancy to indicate their interest to the Commission, the Commission shall vote by individual, private ballots to select a candidate to fill the vacated active term.

1. Notice of a vacancy shall be given in the agenda, given to each unsuccessful candidate from the last election and shall be made known to the public. The options shall include but not be limited to: newspaper notice, flyers, television, radio, electronic media and community newspapers.

2. The Secretary shall send written notice of the candidate endorsed by the Commission to the Office of the Mayor and the Department of Development, pursuant to C.C. 3109.08.

Section 5. The Commissioners shall retain their residence within the Livingston Avenue Area Commission community from which they were elected. ***Commissioners from the Alum Creek Business Corridor, Livingston Avenue Corridor and the clergy of the Livingston Avenue Area Commission community can meet this residency requirement by owning, managing, or being employed by a business or religious institution in the area.*** Failure to maintain their residence shall constitute resignation from the Commission. A Commissioner who has failed to maintain his/her residence in the community may petition the Commission to grant a waiver to this bylaw and the Commission may grant this waiver by a two-thirds vote. Notice of this waiver must be given in the meeting. If a waiver is granted, the Commissioner shall retain that seat only until the next Commission election.

Section 6. Three (3) unapproved absences from regular Commission meetings between annual meetings shall constitute resignation from the Commission. The Secretary shall notify, in writing or by electronic correspondence, a Commissioner who has been absent from two such meetings within fifteen (15) days of the second absence. Absent Commissioners may petition the President for approval of an absence from the Commission. This petition for approval of an absence as excusable shall be in writing or electronic form and submitted to the President thirty (30) calendar days prior to the absence or within ten (10) calendar days after the absence. Extenuating circumstances shall be considered and voted on by the Commissioners.

- a. An unapproved absence is defined for the purpose of these bylaws as a failure by a Commissioner to notify the President in advance of his/her non-attendance prior to a regular Commission meeting. This notice may be by telephone, written, or electronic communication.
- b. An approved absence is defined as a notification to the president of his/her non-attendance prior to a regular Commission meeting. This notice may be by telephone, written, or electronic communication.

Section 7. The members of the Commission shall be approved and appointed by the Mayor of Columbus in accordance with C.C. 3109.08. The Secretary shall notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty (30) days of such action.

- a. Should the Mayor neither approve nor disapprove within thirty (30) days of notification, the action shall be deemed approved.
- b. A copy of each such notice shall be sent to the City Council (care of the City Clerk) and to the proper official with the Department of Development.
- c. New members of the Commission will attend orientation training as provided by the City of Columbus, or by the Commission, as soon as possible. Failure of new members of the Commission to meet this requirement shall result in resignation from the Commission.

### **Article III. OFFICERS**

Section 1. The officers of the Commission shall be President, Vice President, Treasurer, and Secretary.

- a. The officers shall be elected by the Commission after January 1 and prior to the annual meeting and shall take office upon election.
- b. All officers shall serve a term of three (3) years, or until their successors are elected and the process of certification is completed by the appropriate City of Columbus official.
- c. With the exception of the Executive Committee of which they are all a part, officers are allowed to chair a committee, but are not required to do so.

Section 2. The President shall:

- a. Chair all meetings of the Commission;
- b. Coordinate the actions of all officers and representatives of the Commission;
- c. Chair all public hearings called by the Commission;
- d. Select, supervise, direct or delegate any volunteers or staff hired by or assigned to the Commission;

- e. Represent or appoint a Commissioner to represent the Livingston Avenue Area Commission at City Council meetings and other meetings affecting the Livingston Avenue Area Commission;
- f. Appoint all chairpersons of standing committees.
- g. Approval of news stories and press releases pertaining to LAAC.

Section 3. The Vice President shall:

- a. Assist the President;
- b. Preside at meetings in the absence of the President;
- c. Assist the President in establishing and distributing the monthly agenda.

Section 4. The Secretary shall:

- a. Keep and permanently file all resolutions considered by the Commission, as well as a record of all actions taken;
- b. Call the roll at each meeting of the Commission and record times of arrival and departure of Commissioners after roll has been taken or before the adjournment of the meeting;
- c. Correspond at the direction of the Commission;
- d. Keep on file all correspondence of the Commission;
- e. Provide copies of any Commission documents at a reasonable charge to any person requesting them;
- f. Notify the Mayor and the Department of Development of all appointments, elections, and vacancies within thirty (30) days of such action.
- g. Maintain all historic records of the Livingston Avenue Area Commission; maintain newsletter and photographs of the Livingston Avenue Area Commission.



Section 5. The Treasurer shall:

- a. Receive all monies and approve all payments for the Commission in accordance with Article I, Section 6;
- b. Prepare and present an Annual Budget, with the President, for the Commission in accordance with Article I, Section 6;
- c. Report on the financial condition of the Commission at each regular meeting;
- d. Submit a written report of the finances of the Commission at the Annual Meeting;
- e. Participate in the preparation of budget and expenditure of any grant monies; and
- f. Manage the distribution and administration of grant monies;
- g. Exercise all duties incident to the office of Treasurer, including compliance with all fiscal requirements within the memorandum of agreement with the city.

Section 6. The Vice President shall fill a vacancy in the office of President. A vacancy in any other position shall be filled in the same manner as the original selection process as set forth in Article III, Section 1.

Section 7. The Commission may create additional officers or representatives. The Commission shall elect representatives with a majority vote of those commissioners present.

#### **Article IV. MEETINGS**

Section 1. The Commission shall hold a regular monthly meeting on the fourth (4<sup>th</sup>) Tuesday of each month.

- a. A regular meeting may be cancelled or rescheduled by a two-thirds vote of the Commission at the regularly scheduled prior meeting of the Commission.

Section 2. The annual meeting in January shall be the meeting at which new Commissioners take office and annual reports from the committees are received.

- a. Any current Commissioner may be a voting member of the officer nomination committee. Membership on this committee shall not exclude a Commissioner from consideration for an office.
- b. The proposed slate of officers must be included with the meeting following the annual meeting notice.
- c. First item of business for the meeting preceding the annual meeting will be the election of Commission officers with additional or write-in nominations accepted from any member of the Commission.
- d. The election of officers shall be conducted by written ballot, the results of which shall be tallied immediately by the Election Committee Chairman, or a designated member, and announced to the Commission. A voice vote may be held if there are no contested offices.

Section 3. At least a five (5) day notice of all meetings shall be given. All meetings of the Commission shall be open to the public and comply with the Ohio open meeting law and the open meeting requirements pursuant to C.C. 121.01.

Section 4. The Commission shall consider no business unless introduced by a Commissioner or a committee of the Commission. No person shall speak during a Commission meeting except when recognized by the presiding officer. This can be subject to approval of the Commission by a majority vote.

- a. Allowance shall be made for public comment on any issue to be voted on by the Commission or a committee of the Commission. Each speaker shall be limited to three (3) minutes. This limit may be extended by a vote of the members present upon a motion of any Commissioner to do so. Time shall be allowed following each presentation for Commissioners to discuss and ask questions of the speaker. At his/her discretion, the presiding officer may limit the number of speakers on each side of the issue to three (3). Such limitation shall be announced at the beginning of the public comments on that issue.

Section 5. Special meetings may be called by the President or by the Commission if five (5) of the Commissioners in office sign a petition to do so and submit it to the President.

- a. Any such petition shall specify the date, time, and place of the special meeting and shall include all business to be conducted at the meeting.
- b. No business shall be conducted at a special meeting unless explicitly included in the petition.

Section 6. At the direction of the Commission, by a majority vote, or a committee with the President's approval, a public hearing may be held.

- a. With the permission of a majority vote of the Commission, a public hearing may be held in conjunction with a Commission meeting.
- b. The Secretary, or other provided recording officer, shall keep a record of each public hearing.
- c. If a committee has called a public hearing, it shall provide the presiding officer and recording officer.
- d. At least a fifteen (15) day public notice shall be given for all public hearings unless extenuating circumstances warrant otherwise.

## **Article V. COMMITTEES**

Section 1. The President shall appoint Commissioners to the standing committees subject to approval by the Commission. The President shall consider requests for assignments from all Commissioners but is not bound by those requests. The standing committees are as follows: Public Safety; Zoning and Development Regulation; Recreation & Parks; Government & Legislation; Housing, Health, and Human Services; Education; Public Service; History and Community Relations; and Economic Development. The President shall appoint a Sergeant at Arms.

- a. The initial appointments shall be made at the meeting following the annual meeting.

- b. The President shall be ex officio a member of all committees and may elect to be a voting member of any committee at the meeting following the annual meeting.
- c. The President shall designate a Committee Chairman to convene each committee.
- d. Each committee may select other officers and adopt internal rules.
- e. All committees shall meet on a monthly basis and are ***required*** to submit a written report, including attendance, at each general Commission meeting as well as reading that report at the meeting.
- f. All Committees are required to establish an agenda for yearly activities by the January meeting as well as write a summary of completed activities for the next annual meeting.
- g. The terms of office of all members of all committees shall end at the beginning of the annual meeting.
- h. A vacancy in a committee shall be filled in the manner of original selection.
- i. Each Commissioner must chair at least one (1) but no more than two (2) committees with the exception of the officers of the commission who shall be a part of the Executive Committee.
- j. Each Commissioner must chair a standing committee.

Section 2. The Executive Committee shall meet bi-monthly and:

- a. Consist of the President, Vice President, Secretary, immediate past President (if still a Commissioner), and the Treasurer.
- b. Develop the annual budget
- c. Evaluate and plan the direction and scope of the Commission activities.

Section 3. The Director of the Public Safety Committee shall:

- a. Conduct research, analysis, and make proposal recommendations on criminal justice issues and any city, state, or federal plans that affect the area;
- b. Encourage, support, conduct research, and make recommendations on criminal justice issues within the area;
- c. Research, monitor, and make recommendations on any federal, state, or local funds and grant monies that are available to implement criminal justice projects in the area;
- d. Conduct research, analysis, and make proposal recommendations on fire department issues and any city, state or federal plan that affects the area.
- e. The Director of Public Safety's area of responsibility should include but is not limited to: the division of police, division of fire, division of communication, community relations between the fire and police departments, U.S. Justice Department, Drug Enforcement Administration, Ohio Department of Rehabilitation and Correction, adult and junior block programs, citizens on patrol, vehicle and control maintenance, and acting as a liaison to city public safety and to the Franklin County sheriff's Department.

Section 4. The Zoning and Development Regulation Committee shall regularly receive, review, and make recommendations on all applications for rezoning, variances, and other zoning adjustments; all appeals; all requests for demolition permits, graphic permits, and special permits; and all applications for city historical designations pertaining to property wholly or partially within the Livingston Avenue Area Commission boundaries. The Committee shall also review existing zoning, building practices, and administrative procedures as well as make recommendations for proposed changes.

- a. The Zoning and Development Regulation Committee shall meet at least once per month.

- b. In the event that a recommendation on the zoning matter must be reported to a City Government Body before the full Commission can properly meet and take action upon it, the Zoning and Development Regulation Committee may proceed to make the recommendation on the Commission's behalf if prior to making such recommendation, the Committee obtains approval of the LAAC President and two (2) other Commissioners who are not members of the Zoning and Development Regulation Committee.
- c. In the event that the Commission receives from the City's Department of Regulation a demolition request for an accessory use building in a residential district from a private home owner; the Chairperson of the Zoning and Development Regulation Committee, the Chairperson of the Public Service Committee, the LAAC President, the Commissioners in the respective zone for which the demolition request is received and a resident of the Livingston Avenue Area who is not a Commissioner, **may** review the demolition request without a full meeting of the Commission. They shall review the proposed demolition; if all agree, the demolition is then deemed to be approved. If one disagrees, the matter shall be held over until the next regular LAAC meeting.
- d. The Zoning and Development Regulation Committee shall regularly receive, review with each applicant, and make recommendations to the Commission on all applications for rezoning, variances, graphics and other zoning adjustment appeals, and special permits located wholly or partially in the area;
- e. The Zoning and Development Regulation Committee shall review, monitor, and approve all requests for demolitions. The decision of this committee on all such requests must be reported to the Commission at the next regularly scheduled meeting and is not final until that time. Upon a motion by any Commissioner, requests may be reconsidered by the entire Commission and approved by majority vote;

- f. The Director of Zoning and Regulation's area of responsibility shall include, but is not limited to: code enforcement and zoning, housing code violations, weed and grass violations, hazards and broken glass and trash on property, BET Environment health, board houses and garages, garbage and debris, off-street parking, signs and banners, inoperable vehicles, storage of RV's, boats, campers trailers and other vehicles, evictions and move out cleanups and act as a liaison to the Development Regulation Division.
- g. The Director of Zoning and Regulation may select a Deputy Director whose duties will be the same as that of the Director.
- h. For all matters considering zoning and regulation, the Livingston Avenue Area Commission shall have two (2) Zones.
- i. **Zone West** shall be comprised of the Livingston Park Neighborhood Improvement Association and the Old Oaks Civic Association. The Livingston Park Neighborhood Improvement Association shall have the boundaries consisting of I-70 to the north; the north side of Livingston Avenue to the south; Ohio Avenue to the east; and the west side of Third Street to the West. The Old Oaks Civic Association shall have the boundaries consisting of I-70 to the north; the north side of Livingston Avenue to the south; the alley (Lockbourne Rd.) east of Kimball Place to the east; and Ohio Avenue to the west.
- j. **Zone East** shall be comprised of the Driving Park Civic Association and Hanford Village. The Driving Park Civic Association shall have the boundaries consisting of I-70 to the north; the north side of Whittier and the south side of Memory Lane to the south; I-70 to the east; and the alley (Lockbourne Rd.) east of Kimball Place and the east side of Studer Avenue to the west. Hanford Village shall have the boundaries consisting of I-70 to the north; the north side of Livingston Avenue to the south; I-70 to the east; the east side of Nelson Road to the west; and the area including the four properties on Kent Street off of Alum Creek Rd.

- k. All zoning matters, including all mentioned above, must be presented to the respective civic organizations or groups representing or comprised of either Zone West or Zone East. If a request for zoning or demolition falls within the boundaries of a zone and/or civic organization, a recommendation must be received by the commission from that group before it will be reviewed by the Livingston Avenue Area Commission. All persons or organizations making a request for zoning must attend Zone West, Zone East of civic association meeting and present their plans before the Commission will consider a request.

Section 6. The Director of the Recreation and Parks Committee shall:

- a. Address, research, and make recommendations on recreation and parks issues in the area;
- b. Make recommendations to change city codes applicable to recreation and park issues;
- c. The area of responsibility of the Director of Recreation and Parks shall include, but not be limited to: recreation and park programs and facilities within LAAC; liaison to the city's Department of Recreation and Parks; inspection of grounds, benches, chairs, and equipment in the area.

Section 7. The Director of the Government and Legislation Committee shall:

- a. Implement these bylaws and election rules as required;
- b. Research the effectiveness and applicability of these bylaws and make recommendations to the Commission for amendments to the bylaws;
- c. Conduct the orientation of new Commissioners;
- d. Coordinate the internal activities of the Commission as it relates to proper procedure and accountability.
- e. Conduct all elections; make recommendations to the President regarding candidates for vacancies; and educate residents on voting.



- Section 8. The Director of the Housing, Health, and Human Services Committee's area of responsibility shall include, but not be limited to: preservation of neighborhoods; provision of social service; consumer education courses to community; social services and programs; health care; disease control; ADAMH; health department (city and state).
- Section 9. The Director of the Education Committee's area of responsibility shall include, but not be limited to: promoting the quality of education in the Livingston Avenue Area and making recommendations when appropriate. It shall ensure that area students receive the highest standard of education offered by the Columbus Public Schools. The Committee shall work with local school officials to institute measures pertaining to the safety of area students. It shall work with area Parent-Teacher Organizations on programs involving the community and the schools as well as other area organizations pertaining to educational programming. It shall interact with the Columbus City School Board. Committee shall have knowledge of educational funding and its effect on local schools.
- Section 10. The Director of the Public Service Committee's area of responsibility shall include, but not be limited to: public and private construction; street maintenance; refuse collection; public utilities; traffic control; snow and ice removal; involvement with the Mid Ohio Regional Planning Commission and Columbus Compact.
- Section 11. The Director of the Economic Development Committee's area of responsibility shall include, but not be limited to: business concerns in the Livingston Avenue Area; economic planning in LAAC; Liaison to Economic Development Division; Historic Preservation Officer; forestry; Columbus chamber of Commerce; Columbus Urban Growth; and Columbus Compact.
- Section 12. The Director of History and Community Relations Committee's area of responsibility shall include, but not be limited to: promoting mutual understanding and respect among all racial, religious, national, cultural, and ethnic groups within the Livingston Avenue Area Commission and suggesting ways to prevent discriminatory practices against such behavior. The Director will work with community organizations to develop programs and educational campaigns devoted to the elimination of group prejudices, racial or neighborhood tensions, conduct research on the status and treatment, religious

and ethnic groups in the Livingston Avenue Area Commission and enforce the City of Columbus Civil Rights Code.

The Director will also actively participate in all such organizations dedicated to preserving the History of Columbus and actively solicit oral and written histories from residents past and present of the Livingston Avenue Area Commission.

Section 13. The Sergeant at Arms may be a non-Commissioner. The responsibility shall be to help maintain order and security at all meetings of the Commission.

Section 14. An Ad Hoc Committee may be established or dissolved by a majority vote of the Commission. Its size, powers, and duties shall be specified by the creating resolution. Unless otherwise specified, the term of a special committee shall be one (1) year.

Section 15. All reports to the commission shall be delivered by the person chairing the committee (unless the committee directs otherwise). If a minority of a committee wishes to make a report, it may do so after the committee reports as an addition to the report.

Section 16. Any Commissioner may attend any meeting of any committee as an ex officio member.

Section 17. In the event that a matter overlaps the area of two or more committees, the President of the Commission shall have the authority to assign such issues to a specific standing committee, or charge two or more of the committees to work as a special combined committee for the issue.

## **ARTICLE VI. ELECTIONS**

Section 1. Elections may be held on the first Saturday of November of each year. All elections shall be secret ballot and determined by plurality vote. The location of the elections is to be determined by the Commission.

a. The Election Committee shall have all necessary authority to conduct the election, including the counting of ballots.

b. Candidates for election to the Commission shall not be members of the Election Committee or polling staff in the years in which their names will appear upon the ballot for election.

Section 2. Any person who is eighteen years of age or older and has been a resident of the Commission area for a minimum of thirty (30) days prior to the election, shall be an elector. Electors need to be registered voters with the Franklin County Board of Elections.

Section 3. All nominations shall be by petition as provided in the Election Rules. All candidates must be qualified to vote for themselves and be a resident of the Livingston Avenue Area Commission community at least thirty (30) days prior to the election as set forth in the Election Rules. All candidates must provide a current resume covering at minimum the last five (5) years of activity at the time they receive a petition.

Section 4. There shall be a LAAC Board of Elections appointed by the President, with the approval of the Commission, none of whom shall be connected in any way to candidates for the Commission. The Board shall perform all duties set forth in the Election Rules. This Board of Elections shall only be assembled in the years that there are elections. In election years the Board of Elections is to be assembled a maximum of ninety (90) days before the election is to be held and disbanded immediately after the election results are certified.

a. Petitions shall be made available no later than sixty (60) days prior to the election. Petitions and resumes must be hard copies and hand delivered. Electronic mail and facsimiles will not be accepted.

b. Petitions are to be circulated personally by the candidate(s).

c. Each circulator of a petition must complete and execute the affidavit at the end of the petition prior to its submission to the Election Committee.

- d. The Elections Committee may grant exception to the requirement that a petition be circulated personally by the candidate due to disability demonstrated by the circulator. This exception may be granted only upon written application submitted by the circulator to the Election Committee. If granted, a written statement to that effect must be issued by the Committee within seven (7) days after the Committee has received the written application. A proxy shall be designated to collect the signatures.
- e. Each petition must be signed by at least fifteen (15) persons, aged 18 or over, and residing in the LAAC boundaries for at least thirty (30) days prior to the signing.
- f. Campaigning shall be permissible only within the fourteen (14) days immediately preceding the Election Day.
- g. There shall be a \$75.00 limit on campaign expenditures. A campaign expense is any applicable goods or services acquired primarily for campaign purposes. Each candidate must file a report of campaign expenditures within seven (7) calendar days after the election. There shall be no gifting of goods or services or in kind goods or services.
- h. Campaigning of any kind (including the posting of campaign materials, as well as any other activity that would amount to campaigning) within 100 feet of the polling place is prohibited.
- i. It is the candidate's responsibility to remove any campaign posters, fliers, etc. within 48 hours following Election Day.
- j. All polling records shall be placed in the custody of the Secretary of the Commission after the election is completed and retained in a secure place for three (3) years.
- k. The sealed ballot boxes shall be kept in a secure place until three (3) weeks after the election, at which time they may be destroyed under the supervision of the Election Committee.
- l. Election challenges must be presented in writing to the Election Committee on or by 5:00 p.m. on the seventh (7) day following the election.

- m. In the event of an election challenge, an immediate fact finding hearing will be held by the Election Committee for the purpose of receiving relevant testimony and receiving other evidence. The Election Committee shall not deliberate upon or make any determination in regard to oral or other evidence received in the fact finding hearing. In a second hearing, which shall be open to the public, the Election Committee shall describe the evidence previously received, hear arguments relating to the evidence and make its decision. The decision of the Election Committee shall be taken to the full Commission. The decision of the Commission is final.
- n. Deadlines as they pertain to the election rules shall be strictly adhered to and shall be final in regard to the items to which they related. No person shall have the right to an extension of any election deadline.
- o. Violation of any rule shall result in the disqualification of the candidate.

Section 5. All candidates and electors must provide identification and proof of residence within the LAAC boundaries in which they intend to run or vote. Such identification may include, but is not limited to: a valid driver's license or state-issued ID. Other identification may be accepted at the discretion of the LAAC Board of Elections by a majority vote. The Board's determination shall be final. Affidavits and other sworn statements, by themselves, shall never be sufficient.

A statement of the identification provided by electors, in instances where the sufficiency is uncertain, shall be written by the poll worker on the envelope in which the ballot is placed. The Board shall determine the sufficiency of the identification before the envelope is opened. If it is the decision of the Board that the identification is not sufficient, the envelope shall be retained unopened.

Electors shall provide identification before they are permitted to vote. Successful candidates shall provide identification at the meeting of the Commission in which the election results are reported and approved. Should it be determined by vote of the Commission that the candidate has not established verification of residency, the candidate receiving the next highest number of votes shall be declared the winner.

At any time prior to the day of the election, any Commissioner may dispute the residency of any candidate by so informing the Board of Elections. In such case, the Board shall contact the candidate to verify residency.

Each candidate shall have the right to have one challenger present when the votes are cast and when they are tabulated, provided such challenger has lived in the Livingston Avenue Area Commission community a minimum of thirty (30) days prior to the election and is a registered voter with the Franklin County Board of Elections.

Section 6. The LAAC Board of Elections shall adopt Election Rules for governing the elections.

- a. Such rules shall be adopted by a majority vote of the Board.
- b. Such rules shall be in conformity with these bylaws.
- c. Such rules shall not be changed within the forty five (45) days before an election or thirty (30) days after.
- d. Any adoption or amendment of the Election Rules shall be presented to the Commission at the beginning of a regularly scheduled meeting. Should the Commission not disapprove of them by the end of that meeting, they shall take effect.
- e. The Commission may amend the Election Rules without action by the Board of Elections in the same manner as set forth in **Article VII**.

Section 7. Counting of the Ballots:

- a. The counting of the ballots shall be done by the Election Committee at its headquarters immediately following the conclusion of all voting and the transportation of voted ballots to the headquarters.
- b. Candidates may have an observer present at the counting of the ballots at the headquarters.

- c. Results of the balloting shall be certified by the Election Committee to the Commission at the next regularly scheduled meeting following the election and shall, thereafter, be certified by the Secretary of the Commission to the Appropriate City Official within thirty (30) days.

Section 8. Results:

- a. The candidates receiving a plurality of votes cast shall be the winner.
- b. In the event of tie votes, the winner shall be decided by the majority of the Commission only after a recount of the ballots.

Section 9. Election Deadlines:

When a date is set as a deadline for the elections, and that date falls on a Saturday, Sunday or a State (Ohio) or national holiday, then the deadline shall be extended to the next regular business day following the aforesaid weekend day or holiday. In all cases, the day of the deadline shall end at 5:00 p.m. Deadlines as they pertain to the election rules shall be strictly adhered to and shall be final in regard to the items to which they related. No person shall have the right to an extension of any election deadline.

**Article VII. AMENDMENT OF BYLAWS**

- Section 1. As permitted per C.C. 3109.13, these bylaws may be amended in part or in whole at any regularly scheduled meeting of the Commission by an affirmative vote of a two-thirds (2/3) majority of all Commission members provided that the amendments were submitted in writing at the previous regularly scheduled meeting. The Secretary shall file any approved amendments immediately after its adoption with the city clerk for publication in the City Bulletin. Such amendments shall take effect ten (10) days after such publication per C.C. 121.05.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: JANUARY 7, 2010

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be installed at intersections as follows:**

RAMLOW ALLEY shall stop for PEARL ST

**PARKING REGULATIONS**

The parking regulations on the 153 foot long block face along the N side of DETROIT AVE from SUMMIT ST extending to BEACON ALLEY shall be

Range in feet	Code Section	Regulation
0 - 39	2105.17	NO STOPPING ANYTIME
39 - 135	2105.17	NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
39 - 94	2151.01	(STATUTORY RESTRICTIONS APPLY)
94 - 135	2105.03	HANDICAPPED PARKING ONLY
135 - 153	2105.17	NO STOPPING ANYTIME

The parking regulations on the 446 foot long block face along the N side of FRANKFORT ST from FRONT ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 47	2105.17	NO STOPPING ANYTIME
47 - 190	2151.01	(STATUTORY RESTRICTIONS APPLY)
190 - 267	2105.17	NO STOPPING ANYTIME
267 - 403	2105.21	2 HR PARKING EXCEPT CITY PERMIT X
403 - 446	2105.17	NO STOPPING ANYTIME

The parking regulations on the 832 foot long block face along the W side of FRONT ST from SYCAMORE ST extending to LIBERTY ST shall be

Range in feet	Code Section	Regulation
0 - 230	2105.17	NO STOPPING ANYTIME
230 - 283	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
230 - 283	2155.03	2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS



283 - 366	2105.17	NO STOPPING ANYTIME
366 - 479	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
479 - 540	2105.17	NO STOPPING ANYTIME
540 - 607	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
607 - 657	2105.17	NO STOPPING ANYTIME
657 - 798	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
798 - 832	2105.17	NO STOPPING ANYTIME

The parking regulations on the 368 foot long block face along the E side of HIGH ST from NORWICH AVE extending to NORTHWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 27	2105.17	NO STOPPING ANYTIME
27 - 81	2105.17	NO STOPPING 10AM - 8PM FOOTBALL DAYS 4PM - 1AM FOOTBALL NIGHTS
27 - 81	2105.17	2 HOUR PARKING 8AM - 4PM EVERYDAY
27 - 81	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
81 - 120	2105.17	NO STOPPING ANYTIME
120 - 219	2105.14	BUS STOP ONLY
219 - 235		NAMELESS ALLEY
235 - 368	2105.17	NO STOPPING ANYTIME

The parking regulations on the 320 foot long block face along the W side of JENKINS AVE from BRUCK ST extending to EIGHTH ST shall be

Range in feet	Code Section	Regulation
0 - 320	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 615 foot long block face along the N side of OAK ST from MORRISON AVE extending to FAIRWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 19	2105.17	NO STOPPING ANYTIME
19 - 342	2151.01	(STATUTORY RESTRICTIONS APPLY)
342 - 365	2105.03	HANDICAPPED PARKING ONLY
365 - 480	2151.01	(STATUTORY RESTRICTIONS APPLY)
480 - 615	2105.14	BUS STOP ONLY

The parking regulations on the 591 foot long block face along the N side of TULANE RD from HIGH ST extending to EAST AVE shall be

Range in feet	Code Section	Regulation
0 - 64	2105.17	NO STOPPING ANYTIME
64 - 166	2151.01	(STATUTORY RESTRICTIONS APPLY)
166 - 186	2105.17	NO STOPPING ANYTIME
186 - 197		NAMELESS ALLEY
197 - 216	2105.17	NO STOPPING ANYTIME
216 - 591	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 926 foot long block face along the N side of WYNDHAM RIDGE DR from GALECREST DR extending to PARSONS AVE shall be

Range in feet	Code Section	Regulation
0 - 507	2151.01	(STATUTORY RESTRICTIONS APPLY)
507 - 927	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: JANUARY 15, 2010

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**SECTION 2105.11 THROUGH TRUCKS**

**Through trucks shall be prohibited as follows:**

On HARLEY RUN DR  
between KENNEDY DR and WAGGONER CHASE BLVD

On WAGGONER CHASE BLVD  
between WAGGONER RD and HARLEY RUN DR

**PARKING REGULATIONS**

The parking regulations on the 608 foot long block face along the N side of ARLINGTON AVE from BREMEN ST extending to GREENWICH AVE shall be

Range in feet	Code Section	Regulation
0 - 222	2151.01	(STATUTORY RESTRICTIONS APPLY)
222 - 248	2105.03	HANDICAPPED PARKING ONLY
248 - 357	2151.01	(STATUTORY RESTRICTIONS APPLY)
357 - 382	2105.03	HANDICAPPED PARKING ONLY
382 - 446	2151.01	(STATUTORY RESTRICTIONS APPLY)
446 - 470	2105.03	HANDICAPPED PARKING ONLY
470 - 608	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 696 foot long block face along the N side of ARLINGTON AVE from GREENWICH ST extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 492	2151.01	(STATUTORY RESTRICTIONS APPLY)
492 - 513	2105.03	HANDICAPPED PARKING ONLY
513 - 529	2151.01	(STATUTORY RESTRICTIONS APPLY)
529 - 543		NAMELESS ALLEY
543 - 618	2151.01	(STATUTORY RESTRICTIONS APPLY)
618 - 696	2105.17	NO STOPPING ANYTIME

The parking regulations on the 696 foot long block face along the S side of ARLINGTON AVE

from GREENWICH ST extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 446	2151.01	(STATUTORY RESTRICTIONS APPLY)
446 - 471	2105.03	HANDICAPPED PARKING ONLY
471 - 529	2151.01	(STATUTORY RESTRICTIONS APPLY)
529 - 543		NAMELESS ALLEY
543 - 657	2151.01	(STATUTORY RESTRICTIONS APPLY)
657 - 696	2105.17	NO STOPPING ANYTIME

The parking regulations on the 279 foot long block face along the S side of FULTON ST from KELTON AVE extending to LILLEY AVE shall be

Range in feet	Code Section	Regulation
0 - 133	2151.01	(STATUTORY RESTRICTIONS APPLY)
133 - 145		NAMELESS ALLEY
145 - 279	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1236 foot long block face along the N side of HILLANDALE AVE from HANVEY RD extending to SHARON WOODS AVE shall be

Range in feet	Code Section	Regulation
0 - 1236	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 300 foot long block face along the E side of MILLER AVE from KOSSUTH ST extending to COLUMBUS ST shall be

Range in feet	Code Section	Regulation
0 - 300	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 660 foot long block face along the S side of MYRTLE AVE from GREENWICH ST extending to CLEVELAND AVE shall be

Range in feet	Code Section	Regulation
0 - 507	2151.01	(STATUTORY RESTRICTIONS APPLY)
507 - 523		NAMELESS ALLEY
523 - 660	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 460 foot long block face along the W side of WALL ST from RICH ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 250	2105.17	NO STOPPING ANYTIME
250 - 287	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
250 - 287	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
287 - 319	2105.17	NO STOPPING ANYTIME
319 - 426	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
319 - 426	2105.17	NO STOPPING 3AM - 7AM WEEKDAYS
426 - 460	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
TRANSPORTATION DIVISION  
EFFECTIVE DATE: JANUARY 27, 2010

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**PARKING REGULATIONS**

The parking regulations on the 156 foot long block face along the W side of EBNER ST from FRANKFORT ST extending to FOREST ST shall be

Range in feet	Code Section	Regulation
0 - 156	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 286 foot long block face along the E side of JOYCE AVE from TWENTY-FOURTH AVE extending to TWENTY-FIFTH AVE shall be

Range in feet	Code Section	Regulation
0 - 286	2105.17	NO PARKING ANY TIME

The parking regulations on the 305 foot long block face along the E side of JOYCE AVE from TWENTY-FIFTH AVE extending to TWENTY-SIXTH AVE shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 305	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 350 foot long block face along the W side of LISLE AVE from SIEBERT ST extending to REINHARD AVE shall be

Range in feet	Code Section	Regulation
0 - 350	2105.17	NO PARKING ANY TIME

The parking regulations on the 407 foot long block face along the N side of LIVINGSTON AVE from SEYMOUR AVE extending to FAIRWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 334	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
334 - 407	2105.17	NO STOPPING ANYTIME

The parking regulations on the 384 foot long block face along the W side of POWELL AVE from FREMONT ST extending to POSTLE RD shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 264	2151.01	(STATUTORY RESTRICTIONS APPLY)
264 - 287	2105.03	HANDICAPPED PARKING ONLY
287 - 384	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 537 foot long block face along the S side of TIBET RD from ESMOND ST extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 385	2151.01	(STATUTORY RESTRICTIONS APPLY)
385 - 400		NAMELESS ALLEY
400 - 485	2151.01	(STATUTORY RESTRICTIONS APPLY)
485 - 537	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR

**NOTICE  
2010  
MONTHLY MEETING SCHEDULE  
FOR THE VEHICLE FOR HIRE BOARD**

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 10:00 a.m. The location of the meeting will be the License Section Conference Room at 750 Piedmont Road, South Entrance, Columbus, Ohio 43224.

**The dates are as follows:**

**2010**

January 28

February 25

March 25

April 29

May 27

June 24

July 29

August 26

September 30

October 28

November 25 (Tentative)

December 30 (Tentative)

The VFHB will use reasonable efforts to hold its meetings in conformity with this schedule, but the VFHB reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Glenn Rutter, in the License Section Office at (614) 645-8366 ext. 109; or e-mail [gerutter@columbus.gov](mailto:gerutter@columbus.gov) or Jennifer Shicks at (614) 645-8366 ext. 113 [jshicks@columbus.gov](mailto:jshicks@columbus.gov).