

Columbus City Bulletin



Bulletin #52
December 25, 2010

Proceedings of City Council

Saturday December 25, 2010



SIGNING OF LEGISLATION

(Note: There was no City Council meeting on Monday, December 20, 2010; subsequently, there is no passed or defeated legislation included in this edition for that meeting date.)

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.

Ordinances and Resolutions

The following ordinances were passed on 7/26/2010 and were inadvertently not published properly in the City Bulletin

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0600-2010

Drafting Date: 04/12/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: This ordinance authorizes the Finance and Management Director to issue blanket purchase orders for various automotive equipment, parts, supplies, and services for the Fleet Management Division. The ordinance include sole source vendors and an Ohio DAS State Term Contracts for the purchase of automotive and truck tires, State Contract STS260. Ordinance 0582-87 authorizes the City of Columbus to participate in DAS cooperative purchasing contracts.

The vehicles needing these parts and services are specific to particular duties. For emergency services, refuse collection, snow removal and related services, repair work must be done to meet the division's needs to keep this equipment operational within a minimal amount of time (sometimes less than 24 hours).

The sole source vendors listed herein are 1) local makers and distributors of vehicle equipment and parts, 2) the local authorized dealers for manufacturer's parts, or 3) the only authorized facility to perform manufacturer or warranty repairs within a geographic area (City of Columbus, Franklin County).

Attempts have been made to formally bid many of these parts and services. However, these vendors generally do not bid, recognizing that they are the only authorized dealer in the immediate geographic area to perform services or supply parts.

Fee/pricing structure is determined by the vendor at the time of repair or acquisition of the part due to the exclusive nature of being the sole authorized dealer.

Fiscal Impact: The Fleet Management Division 2010 operating budget contains \$5.2 million for the purchase of automotive parts, supplies, and services. This ordinance authorizes an expenditure of \$60,000.00 for sole source automotive parts, supplies, and services and \$129,428.00 for State Term Contracts for tires.

Emergency action is requested to ensure an uninterrupted supply of parts, supplies, and services to maintain the City's fleet, including for Safety and Refuse vehicles.

Title

To authorize and direct the Finance and Management Director to issue blanket purchase orders for various automotive equipment parts, supplies, and services with various vendors, to authorize the expenditure of \$189,428.00 from the Fleet Management Services Fund. ~~and to declare an emergency.~~ (\$189,428.00)

Body

WHEREAS, the purchase of various automotive parts, supplies and services cannot be reasonably anticipated for all vehicles and motorized equipment maintained by the Fleet Management Division, and

WHEREAS, Ohio DAS Cooperative Contract STS 260 is available for the purchase of automotive and truck tires; and City Ordinance #582-87 authorizes the use of such state contracts, and

WHEREAS, at times providers of various automotive equipment parts, supplies, and services do not submit bids because they are the sole authorized parts vendor or repair facility within the geographic area known as Columbus of Columbus, Franklin County, and

WHEREAS, the Fleet Management Division has a need to procure automotive equipment parts, supplies, and services from local authorized parts vendors and repair facilities in order to repair a variety of city vehicles on short notice, especially emergency service and refuse collection vehicles, and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Finance and Management Department, and in that it is immediately necessary to arrange for the purchase of various sole source automotive equipment parts, supplies, and services to maintain an the City's fleet, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

Section 1. That the Finance and Management Director be and hereby is authorized and directed to establish blanket purchase orders for sole source automotive equipment parts, supplies, and services according to Section 329.07(e), Sole Source Procurement, provided the Fleet Management Division Administrator first authorizes the purchase via the issuance of Fleet Management purchase orders and that the blanket purchase orders are certified from the Auditor's Certificate established by this ordinance.

Section 2. That the vendors for automotive parts, supplies, accessories and services will be certified from the Auditor's Certificate as follows:

<u>VENDOR</u>	<u>CC#</u>	<u>EXPIRES</u>
Ohio Machinery dba Ohio Cat	340672363	9/22/2011
Smith Truck Cranes & Equipment	352018529	4/20/2012
Contract Sweepers & Equipment (authorized Factory Cat Dealer)	310780604	5/10/2012
H D Industries Inc.	752117282	5/13/2012

Section 3. That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of the State Term Schedule Contracts, as follows:

State Bid STS260
Wingfoot Commercial Tire
CC# 311735402 expires 10/21/2011
Tires
Object Level Three 2282
Contract expires 9/30/2012

State Bid STS260
WD Tire Warehouse
CC#311138036 expires 8/19/2010
Tires
Object Level Three 2282
Contract expires 3/31/2011

Section 4. That the expenditure of \$20,000.00, or so much thereof as may be needed, as authorized in Section 1 above, is hereby authorized and directed to be expended from the Fleet Management Services Fund 513, Department No. 4505, OCA Code 451347 Object Level One: 02 Object Level Three: 2284, Amount \$20,000.00.

Section 5. That the expenditure of \$40,000.00, or so much thereof as may be needed, as authorized in Section 1 above, is

hereby authorized and directed to be expended from the Fleet Management Services Fund 513, Department 4505, OCA Code 451347, Object Level One: 03, Object Level Three: 3373, Amount \$40,000.00

Section 6. That the sum of \$129,428.00 or so much thereof as may be necessary, in regard to the action authorized in Section 3, is hereby authorized to be expended as follows:

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level One: 02
Object Level Three: 2282
Amount: \$129,428.00

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. That this ordinance shall take effect from and after the earliest period allowed by law.~~

**City of Columbus
City Bulletin Report**

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

Legislation Number: 0987-2010

Drafting Date: 06/22/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

Background: The City of Columbus, Department of Public Utilities is engaged in the Albany landings development project, which is located in the vicinity of Warner Road and Eagle Harbor Drive. As part of the project the City desires to enter into an agreement with Village Community, an Ohio corporation, who at its' sole cost and expense, proposes to construct certain improvements, consisting of a new pump station to service the Albany Landings development project and the adjacent tributary area. The City will review the developers' plans and approve them provided that they are in accordance with the City's project plans. Upon the project reaching fifty (50) percent of the design capacity and an operation demonstration of at least 3 months, the City will assume ownership, maintenance and operation of the pump station. The Developer will convey the land on which the pump station is located to the City in fee simple. It is the purpose of the Agreement to provide for the terms and conditions upon which the Project may proceed. The following legislation authorizes the Director of the Department of Public Utilities to execute those documents necessary to enter into the agreement with Village Communities.

Fiscal Impact: N/A

Emergency Justification: Emergency action is requested to allow for the immediate execution of the agreement, as not to delay the construction of the pump station nor its subsequent benefit to the City.

Title

To authorize the Director of the Department of Public Utilities to execute those documents, as prepared by the Real Estate Division, Department of Law, necessary to enter into an agreement, by and between the City and Village Communities to construct, or to cause to be constructed, certain improvements, consisting of a new pump station to service the Albany Landings development project area located in the vicinity of Warner Road and Eagle Harbor Drive ~~and to declare an emergency.~~

Body

WHEREAS, the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, is engaged in the Albany landings development project, which is located in the vicinity of Warner Road and Eagle Harbor Drive; and

WHEREAS, as part of the project the City desires to enter into an agreement with Village Community, an Ohio corporation, who at its' sole cost and expense, proposes to construct certain improvements, consisting of a new pump station to service the Albany Landings development project and the adjacent tributary area; and

WHEREAS, the City will review the developers' plans and approve them provided that they are in accordance with the City's project plans (referred to as CC-15042); and

WHEREAS, upon the project reaching fifty (50) percent of the design capacity and an operation demonstration of at least 3 months, the City will assume ownership, maintenance and operation of the pump station; and

WHEREAS, the Developer will convey the land on which the pump station is located to the City in fee simple; and

WHEREAS it is the purpose of the Agreement to provide for the terms and conditions upon which the Project may proceed; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Public Utilities to execute those documents necessary to enter into an agreement with Village Communities for the construction of certain improvements, consisting of a new pump station to service the Albany Landings development project and the adjacent tributary area, for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities be and hereby is authorized to execute those documents, as prepared by the Real Estate Division, Department of Law, necessary to enter into an agreement, in substantially the form attached hereto, by and between the City and Village Communities, an Ohio Corporation, to construct, or to cause to be constructed, certain improvements, consisting of a new pump station to service the Albany Landings development project area as described to wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 3, Township 2, Range 16, United States Military Lands, being part of that 31.827 acre tract conveyed to Albany Moor LLC by deed of record in Instrument Number 200911040159748 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being more particularly bounded and described as follows:

Beginning, for reference, at Franklin County Geodetic Survey Monument Number 6611 found in the centerline of Warner Road (width varies), at the northwesterly corner of that 0.418 acre tract conveyed to City of Columbus, Ohio by deed of record in Instrument Number 200707100120011, being at the northeasterly corner of that 63.551 acre tract conveyed to McCorkle Soaring Eagles, LLC by deeds of record in Instrument Number 200504220075702 and Instrument Number 200602150030059, being North 86° 28' 00" West, a distance of 2625.41 feet from Franklin County Geodetic Survey Monument Number 1207 found;

thence South 03° 27' 46" West, with the westerly line of said 0.418 acre tract and that 0.139 acre tract conveyed to City of Columbus, Ohio by deed of record in Instrument Number 201003120029573, and with the easterly line of said 63.551 acre tract, across the right-of-way of said Warner Road, (passing a 1 inch iron pipe found at 20.00 feet) a total distance of 40.00 feet to an iron pin set at northwesterly corner of the remainder of said 31.827 acre tract, the TRUE POINT OF BEGINNING;

thence South 86° 28' 00" East, with the southerly line of said 0.139 acre tract, the southerly right-of-way line of said Warner Road, a distance of 50.00 feet to an iron pin set;

thence across said 31.827 acre tract, the following courses and distances:

South 03° 29' 17" West, a distance of 210.00 feet to an iron pin set;

North 86° 28' 28" West, a distance of 30.00 feet to an iron pin set;

South 03° 29' 17" West, a distance of 356.20 feet to an iron pin set;

South 28° 24' 16" East, a distance of 153.46 feet to an iron pin set;

North 86° 30' 43" West, a distance of 25.69 feet to an iron pin set;

South 28° 15' 05" West, a distance of 57.88 feet to an iron pin set;

South 03° 29' 17" West, a distance of 25.84 feet to an iron pin set;

North 86° 30' 43" West, a distance of 51.14 feet to an iron pin set in the easterly line of said 63.551 acre tract;

thence North 03° 29' 17" East, with the line common to said 31.827 and 63.551 acre tracts, a distance of 774.92 feet to the TRUE POINT OF BEGINNING, and containing 0.692 acres of land, more or less, being out of PID: 010-252430.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings are based on the Ohio State Plane Coordinate System South Zone per NAD83 (1986 adjustment). Control for bearings was from coordinates of monuments 8824 and 8825, having a bearing of North 86° 29' 28" West, established by the Franklin County Engineering Department, using Global Positioning System procedures and equipment.

Section 2. ~~That for the reasons state in the preamble hereto, which is hereby made a pert 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.~~ **That this ordinance shall take effect and be in force from and after the earliest period allowed by law.**

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1023-2010

Drafting Date: 06/25/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

BACKGROUND: For the option to purchase Voice, Data, and Video Cabling for the Department of Technology, the largest user. Voice, Data, and Video Cabling is used to install various forms of wiring for connectivity of voice and data throughout the City. The term of the proposed option contract will be three (3) years. Contract is through March 31, 2013, with the option to extend for one additional year. The Purchasing Office opened formal bids on June 3, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA003583). One hundred and twelve (M1A:6, F1:3) bids were solicited; A total of three (3) bid proposals (MBE:0, FBE:0) were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications. The lowest numeric bid was submitted by Premier Office Movers, Inc. Premier Office Movers bid was rejected as they did not comply with the specified experience requirements.

Echo 24, Inc., CC#311753698 (expires 05/20/2012).

Total Estimated Annual Expenditure: \$ 150,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Various City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Voice, Data, and Video Cabling with Echo 24 Inc., to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; ~~and to declare an emergency.~~ (\$1.00)

Body

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 3, 2010 and selected the lowest, responsive, responsible and best bid. Three (3) bids were received; and

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

WHEREAS, Voice, Data, and Video Cabling are used to install various forms of wiring for connectivity of voice and data

throughout the City, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into one (1) contract for an option to purchase Voice, Data, and Video Cabling to ensure uninterrupted supply of materials and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance & Management Director be and is hereby authorized and directed to enter into the following contract for an option to purchase Voice, Data, and Video Cabling with Solicitation SA003583; contract is through March 31, 2013 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Echo 24 Inc.; Awarded all items; Amount \$1.00.

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

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

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1074-2010

Drafting Date: 07/01/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Background: This legislation authorizes the Finance and Management Director to enter into a professional services contract for Compressed Natural Gas (CNG) infrastructure for the City of Columbus, at 1250 Fairwood Avenue and 4211 Groves Road. Services are to include the design of a Compressed Natural Gas filling station at 4211 Groves Road, as well as renovations to the maintenance shops at 4211 Groves Road and 1250 Fairwood Avenue. The filling station will provide a rapid and reliable dispensing of compressed natural gas to begin and grow a fleet of energy efficient CNG fueled vehicles.

Requests for Statements of Qualifications were available on May 12, 2010, and submitted on June 14, 2010. The City received five proposals (1 MBE, 0 FBE): Kramer Engineering, MS Consultants, DLZ Ohio Inc, Design and Construction Group and Braun & Steidl. A three person committee evaluated the proposals, including one member each from the Fleet Management Division, the Office of Construction and the Public Utilities Department. DLZ Ohio Inc scored the highest in many categories including competence to perform, past performance, cost containment and proposed schedule.

CNG vehicles produce significantly lower amounts of harmful emissions such as nitrogen oxides, particulate matter and toxic and carcinogenic pollutants. Natural gas is a domestically available, inherently clean burning fuel. Using compressed natural gas as vehicle fuel increases energy security by reducing our dependence on foreign oil and improves public health and the environment. Currently, CNG is also significantly lower in cost than either gasoline or diesel. The City of Columbus has paid an average of \$2.77 per gallon year to date in 2010 for diesel fuel. CNG is currently retailing in Columbus for \$1.50 per gge (gasoline gallon equivalent), a \$1.27 per gallon or 46% savings in fuel cost.

Emergency action is requested so that any needed designs within the City so that Federal funds are spent as quickly as possible.

Fiscal Impact: The cost of this contract is \$249,424.00. Of this, \$94,149.50 will be provided by the Fleet Management Division and \$94,149.50 will be provided by a 50% grant match from Clean Fuels Ohio. The balance of \$61,125.00 will be provided by the Department of Public Utilities, Sanitary Sewer Division. This is budgeted in the Capital Improvements Budget. The grant award is from the United States Department of Energy through Clean Fuels Ohio for the program titled "Clean Cities FY09 Petroleum Reduction Technologies Projects for the Transportation Sector" for the period February 1, 2010 through December 31, 2011. Bonds have yet to be sold for the Fleet Services Fund portion of the project, necessitating a certification of \$94,149.50 against the Special Income Tax Fund. Upon sale of the bonds, this will be reimbursed. This legislation authorizes the Department of Public Utilities, Division of Sewerage and Drainage's to transfer within and expend \$61,125.00 from the Sanitary Sewers Build America Bonds (B.A.B.s) Fund and amend the 2010 Capital Improvement Budget to establish sufficient budget authority to cover the expenditure upon passage of this ordinance.

DLZ Ohio Inc contract compliance number 31-1268980, expiration date 03/10/2011.

Title

To authorize the Finance and Management Director to enter into contract on behalf of the Office of Construction Management with DLZ Ohio Inc. for professional services for compressed natural gas infrastructure for the City of Columbus, at 1250 Fairwood Avenue and 4211 Groves Road ; to authorize and direct the City Auditor to transfer \$94,149.50 from the Special Income Tax Fund to the Fleet Management Bond Fund; to authorize and direct the City Auditor to transfer \$94,149.50 from the Fleet Management Bond Fund to the CMAQ grant fund; to appropriate \$188,299.00 within the CMAQ grant fund; to authorize the expenditure of \$188,299.00 from the General Government Grant Fund; to authorize transfer and expenditure of \$61,125.00 from the Sanitary Sewer Build America Bond (B.A.B.s)

Fund; to amend the 2010 Capital Improvement Budget to establish sufficient budget authority to cover the expenditure upon passage of this ordinance; ~~and to declare an emergency.~~ (\$249,424.00)

Body

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to contract with a professional services company for the design of compressed natural gas infrastructure for the City of Columbus, at 1250 Fairwood Avenue and 4211 Groves Road; and

WHEREAS, the Finance and Management Department advertised Requests for Statement of Qualifications (RFSQ) on May 12, 2010; and

WHEREAS, a three person evaluation committee recommended DLZ Ohio, Inc for architectural and engineering services for the design and construction of a CNG infrastructure as the most qualified firm; and

WHEREAS, it is the recommendation of the Finance and Management Director to contract with DLZ Ohio Inc. for professional services for the design and construction of a CNG fueling facility; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to this project; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, it is necessary to authorize the transfer of funds within the Sanitary B.A.B. (Build America Bonds) Fund in the amount of \$61,125.00 for purposes of providing sufficient funding 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. (Build America Bonds) Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2010 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$94,149.50; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project"); and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to contract with DLZ Ohio Inc. for architectural and engineering services in order for the City to ensure that it meets deadlines for the Federal grant money that will help fund the actual, now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to contract with DLZ Ohio Inc. for professional services for the design and construction of a compressed natural gas infrastructure.

SECTION 2. That the sum of \$94,149.50 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to the City Auditor, Department 22-01, Object Level One 10, OCA code 902023, Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Fleet Management Bond Fund

(513-002), at such time is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the amount of \$94,149.50 is hereby transferred and appropriated to the Fleet Management Division, 45-05, Fleet Services Fund 513-002, Fleet Facility Improvements CNG 550001-100002, Object Level One 10, Object Level Three Code 5501, OCA Code 645457.

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

513-002 / 550001-100002 / Fleet Facility Improvements CNG / 10-5501 / 645457 / \$94,149.50

Transfer to:

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

220 / 451035 / CMAQ Improvement Program / 80/0886 / 451035 / \$94,149.50

SECTION 6. That the sum of \$188,299.00 be and hereby is appropriated from the unappropriated balance of Fund 220, General Government Grant Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to Dept-Div. 45-05, the Division of Fleet Management as follows:

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

220 / 451035 / CMAQ Improvement Program / 06-6681 / 451035 / \$188,299.00

SECTION 7. That the City Auditor is hereby authorized to transfer of \$61,125.00 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 6681, as follows:

From:

Project No. | Project Name | OCA Code | Change

650100-100000 | Sanitary Sewer Contingency | OCA 668100 | (-\$61,125.00)

To:

Project No. | Project Name | OCA Code | Change

650510-100033 | Fairwood Vehicle Maintenance Facility Improvements | 685133 | (+\$61,125.00)

SECTION 8. That the 2010 Capital Improvements Budget Ordinance No. 0564-2010 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 | \$360,063 | \$298,938 | (-\$61,125)

668 | 650510-100033 | Fairwood Vehicle Maintenance Facility Improvements | \$0 | \$61,125 | (+\$61,125)

SECTION 9. That upon obtaining other funds for the professional services contract for the design of compressed natural gas infrastructure, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

SECTION 10. That the City Auditor is authorized to establish the proper accounting project number and to make any accounting changes to review the funding any contract or contract modification associated with the expenditure of funds transferred.

SECTION 11. That the City intends this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred

with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$94,149.50 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen (18) months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of the Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 12. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 13. That the expenditure of \$249,424.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division 45-05
Fund: 220
Grant Number: 451035
OCA: 451035
Object Level 1: 06
Object Level 6681
Amount: \$188,299.00

Division 60-05
Fund: 668
Project: 650510-100033
OCA: 685133
Object Level 1: 06
Object Level 6681
Amount: \$61,125.00

SECTION 14. ~~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.~~ **That this ordinance shall take effect and be in force from and after the earliest period allowed by law.**

City of Columbus
City Bulletin Report

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

Legislation Number: 1086-2010

Drafting Date: 07/02/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Bids were received by the Recreation and Parks Department on June 24, 2010 for the Concrete Improvements 2010 Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
ProCon	MAJ	\$139,659.00
G. Marchi & Sons	MAJ	\$156,048.79
B&C Blacktop	MAJ	\$173,000.00

The work for which proposals were invited consists of concrete paving, concrete footing, demolition, site work, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

The Contract Compliance Number for ProCon Professional Construction Services, Inc. is #311701026.
Contract compliant through: 8/6/2010

Emergency Justification:

Work needs to begin as soon as possible so that sidewalks and curbs can be made safer for the public.

Financial Impact:

Recreation and Parks Voted 1999/2004 Bond Fund
\$155,000 Hard Surface Improvement, Fund 702, Project 510017-100002, OCA 644526, Obj Level 3# 6621

Title

To authorize and direct the Director of Recreation and Parks to enter into contract with ProCon Professional Construction Services, Inc. for the Concrete Improvements 2010 Project; to authorize the expenditure of \$139,659.00 and a contingency of \$15,341.00 for a total of \$155,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund; ~~and to declare an emergency.~~ (\$155,000.00)

Body

WHEREAS, the Department of Recreation and Parks has identified various concrete work needed to repair curbs and sidewalks; and

WHEREAS, this repair work is necessary to assure that conditions are safe at our facilities for our users; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with ProCon Professional Construction Services, Inc. so that the projects can begin in a timely manner; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Recreation and Parks Department be and he is hereby authorized and directed to enter into contract with ProCon Professional Construction Services, Inc. for concrete paving, concrete footing, demolition, site work, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

SECTION 2. That the expenditure of \$155,000.00 or so much thereof as may be necessary, be and is hereby authorized

from the Voted 1999-2004 Recreation and Parks Bond Fund as follows, to pay the cost thereof:

Hard Surface Improvement, Fund 702, Project 510017-100002, OCA 644526, Obj Level 3# 6621

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

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

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1087-2010

Drafting Date: 07/02/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

Bids were received by the Recreation and Parks Department on June 22, 2010 for the Columbus Aquatic Center Interior Painting Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Martin Painting	MAJ	\$37,494.00
Brian Bros. Painting	MAJ	\$49,795.00
Paint 4 U	MAJ	\$43,885.00
Kastra Painting	FBE	\$57,207.00
Henry Painting	MAJ	\$78,300.00

The work for which proposals were invited consists of painting all interior walls, ceilings, doors and frames as shown on the plans and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

The Contract Compliance Number for Martin Painting & Coating Co. is #310649396.
Contract compliant through: 10/20/11

Emergency Justification:

Work needs to be completed prior to the Aquatic Center reopening for cold season usage.

Financial Impact:

Voted 1999/2004 Recreation and Parks Bond Fund
\$42,000

Title

To authorize and direct the Director of Recreation and Parks to enter into contract with Martin Painting & Coating, Co. for the Columbus Aquatics Center Interior Painting Project; to authorize the expenditure of \$37,494.00 and a contingency of \$4,506.00 for a total of \$42,000.00 from the Voted 1999/2004 Parks and Recreation Bond Fund; ~~and to declare an emergency-~~ (\$42,000.00)

Body

WHEREAS, Bids were received by the Recreation and Parks Department on June 22, 2010 for the Columbus Aquatic Center Interior Painting Project and will be awarded on the basis of the lowest and best responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Martin Painting and Coating, Co. to allow work to be completed prior to winter/indoor swimming season; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Martin Painting and Coating Co. for the Aquatics Center Interior Painting Project in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$42,000.00, or so much thereof as may be necessary, be and is hereby authorized, to pay the cost thereof, as follows:

\$42,000 Fund 702, Project 510011-100012, OCA 644526, Obj. Level 3# 6621

SECTION 3. That for the purpose of paying for any contingencies which may occur during this project, the amount of \$4,506.00 has been included in Section 2, above. This amount will be expended only after approval by the Director of the Recreation and Parks Department, certification by the City Auditor, and approval of the City Attorney.

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

City of Columbus
City Bulletin Report

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

Legislation Number: 1090-2010

Drafting Date: 07/02/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Bids were received by the Recreation and Parks Department on June 24, 2010 for the Asphalt Improvements 2010 - Item #1 Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
M&D Blacktop	MAJ	\$455,000.00
B&C Blacktop	MAJ	\$443,000.00
Chemcote, Inc.	MAJ	\$453,511.00
Strawser Paving	MAJ	\$461,324.00
Decker Construction	MAJ	\$499,553.00
Columbus Asphalt	MAJ	\$524,300.00

After review of the proposals that were submitted and accepted, the environmental preference requires the bid to be awarded to M&D Blacktop over B&C Blacktop and Chemcote. The base amount of the contract with M&D Blacktop Sealing, Inc. totals \$455,000.00. The addition of a contingency of \$56,000.00 brings the total contract amount to \$511,000.00.

Project work consists of :

Base Bid - asphalt repair, renovation, new installation of speed humps, asphalt, and parking blocks, drainage, striping, fencing, tennis post, basketball post and site furnishings at Duranceaux Park, Franklin Park, Goodale Park, Lazelle Woods Park, Berliner Park, Mayme Moore Park, McCoy Park, Northcrest Park, Summitview Park, Westgate Park, and Whetstone Park.

Fiscal Impact: Bonds have yet to be sold for the whole project, necessitating a certification of \$511,000.00 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

Title

To authorize and direct the Director of Recreation and Parks to enter into a contract with Pavement Protectors, Inc., dba M &D Blacktop Sealing, Inc. for the Asphalt Improvements 2010 Project, Item #1; to authorize and direct the City Auditor to transfer \$511,000.00 from the Special Income Tax Fund to the Recreation and Parks Capital Improvement Fund; to authorize the City Auditor to appropriate \$511,000.00 within the Recreation and Parks Improvement Fund; to authorize the expenditure of \$511,000.00 from the Recreation and Parks Capital Improvement Fund; ~~and to declare an emergency.~~ (\$511,000.00)

Body

WHEREAS, it is necessary for the Recreation and Parks Department to contract with M&D Blacktop Sealing, Inc. for the Asphalt Improvements 2010 project - Item #1; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to this project; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this renovation is presently expected not to exceed \$511,000.00; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project"), and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so the work can begin this season, thereby preserving the public health, peace, property, and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with Pavement Protectors, Inc., dba M & D Blacktop Sealing, Inc. for the Asphalt Improvements 2010 - Item #1 Project.

SECTION 2. The sum of \$511,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Recreation and Parks Voted 1999/2004 Bond Fund 702, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the amount of \$511,000.00 is hereby transferred and appropriated to:
\$345,000.00 Recreation and Parks, 51-01, Fund 702, Hard Surface Improvements - 510017-100002, Object Level One 06, Object Level Three Code 6621, OCA 721702
\$166,000 Recreation and Parks, 51-01, Fund 702, Hard Surface and Tennis- 510017-100003, Object Level One 06, Object Level Three Code 6621, OCA 721703.

SECTION 5. That upon obtaining other funds for the Asphalt Improvements 2010 - Item #1 Project, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 2.

SECTION 6. That the Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract modification associated with the expenditure if funds transferred in Section 2, above.

SECTION 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$511,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures no later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of the Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 8. To authorize the expenditure of \$511,000.00, or as much as may be necessary, from Recreation and Parks, 51-01, Fund 702, \$ 345,000 Hard Surface Improvements - 510017-100002, Object Level One 06, Object Level Three Code 6621, OCA 721702; and \$166,000 from Recreation and Parks, 51-01, Fund 702, Hard Surface and Tennis- 510017-100003, Object Level One 06, Object Level Three Code 6621, OCA 721703.

SECTION 9. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriate.

SECTION 10. 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 11.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval.~~

~~by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.~~ **That this ordinance shall take effect and be in force from and after the earliest period allowed by law.**

City of Columbus
City Bulletin Report

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

Legislation Number: 1091-2010

Drafting Date: 07/06/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Bids were received by the Recreation and Parks Department on June 24, 2010 for the Asphalt Improvements 2010 - Item #2 Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
B&C Blacktop	MAJ	\$89,000.00
Chemcote, Inc.	MAJ	\$89,042.00
M&D Blacktop	MAJ	\$97,600.00
Columbus Asphalt	MAJ	\$104,900.00
Strawser Paving	MAJ	\$109,983.00
Decker Construction	MAJ	\$131,185.00

Project work consists of :

Base Bid - asphalt repair, renovation, crack fill, striping and sealcoat at Champions, Walnut Hill, Wilson Road and Turnberry Golf Courses.

Alternate #1 - the replacement of the northern parking lot at Wilson Road Golf Course. The base bid amount of contract is \$74,000.00. The addition of \$15,000.00 (aternate #1), and a contingency of \$11,000.00 brings the total contract amount to \$100,000.00.

The Contract Compliance Number for B&C Blacktop Sealing, Inc. is #311538018
Contract compliant through: 7/1/2012

Principal Parties:

B&C Blacktop Sealing, Inc.
Bryan Myers (Contact)
7530 Worthington Galena Rd.
Columbus, OH 43085
614-888-7070 (Phone)
311538018(Contract Compliance)
15+ (Columbus Employees)

Fiscal Impact: Bonds have yet to be sold for the whole project, necessitating a certification of \$100,000.00 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

Title

To authorize and direct the Director of Recreation and Parks to enter into a contract with B&C Blacktop, Inc. for the Asphalt Improvements 2010 Project, Item #2; to authorize and direct the City Auditor to transfer \$100,000.00 from the Special Income Tax Fund to the Recreation and Parks Capital Improvement Fund; to authorize the City Auditor to appropriate \$100,000.00 within the Recreation and Parks Improvement Fund; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Capital Improvement Fund; ~~and to declare an emergency.~~ (\$100,000.00)

Body

WHEREAS, it is necessary for the Recreation and Parks Department to contract with B&C Blacktop, Inc. for the Asphalt Improvements 2010 project - Item # 2; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to this project; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this renovation is presently expected not to exceed \$100,000.00; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project"), and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department because the work needs to be started this season, therefore, it is immediately necessary to enter into said contract for the preservation of public health, peace, property, and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with B&C Blacktop Sealing, Inc. for the Asphalt Improvements 2010 - Item #2 Project.

SECTION 2. The sum of \$100,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Recreation and Parks Voted 1999/2004 Bond Fund 702, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the amount of \$100,000.00 is hereby transferred and appropriated to Recreation and Parks, 51-01, Fund 702, Golf - Hard Surface Improvements - 510429-100004, Object Level One 06, Object Level Three Code 6621, OCA 722904.

SECTION 5. That upon obtaining other funds for the Asphalt Improvements 2010 - Item #2 Project, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 2.

SECTION 6. That the Auditor is authorized to establish proper accounting project numbers, and to make any accounting changes to revise the funding source for any contract modification associated with the expenditure if funds transferred in Section 2, above.

SECTION 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$100,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures no later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of the Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 8. To authorize the expenditure of \$100,000, or as much as may be necessary from Dept/Division 51-01, Fund 702, Golf - Hard Surface Improvements - 510429-100004, Object Level Three Code 6621, OCA 722904.

SECTION 9. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriate.

SECTION 10. 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 11. ~~That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is~~

~~hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.~~ **That this ordinance shall take effect and be in force from and after the earliest period allowed by law.**

City of Columbus
City Bulletin Report

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

Legislation Number: 1076-2010

Drafting Date: 07/01/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

This legislation provides for the appropriation of \$177,701.24 from the Recreation and Parks Bond Fund 702 to fund various Recreation and Parks projects. This ordinance will authorize the transfer of \$342,000.00 within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702.

Fiscal Impact: The fiscal impact of this ordinance will be to reduce the Recreation and Parks Bond Fund 702 unappropriated balance by \$177,701.24.

Title

To authorize an appropriation of \$177,701.24 from the unappropriated balance of the Recreation and Parks Bond Fund to the Recreation and Parks Bond Fund 702 for various Recreation and Parks projects; to authorize the transfer of \$342,000.00 and appropriation of funds within the Voted 1999/2004 Parks and Recreation Bond Fund 702; to amend the 2010 Capital Improvements Budget to establish sufficient budget authority; ~~and to declare an emergency.~~ (\$342,000.00)

Body

WHEREAS, various facility improvements are necessary within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted 1999/2004 Parks and Recreation Bond Fund; and

WHEREAS, it is necessary to amend the 2010 Capital Improvements Budgets to establish sufficient budget authority; and

WHEREAS, it is necessary to authorize the transfer of funding within fund 702 to allow for expenditures to occur within the correct project numbers; **NOW, THEREFORE**

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

Section 1. That from the unappropriated monies in the Recreation and Parks Voted Bond Fund No. 702, 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 \$177,701.24 is appropriated to the Recreation and Parks Department, Department No. 51-01 as follows:

<u>Title</u>	<u>Fund</u>	<u>Project</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Recreation and Parks Voted Bond Fund	702	510229-100000	644526	6621	\$177,701.24

Section 2. That the City Auditor is hereby authorized to transfer \$342,000 and provide the appropriation of said funds within the Voted 1999/2004 Parks and Recreation Bond Fund No. 702:

From

\$163,322.54 Greenways Improvements Proj. No. 510316-100000, OCA Code 644526, Object Level 3 No. 6621

\$178,677.46 Bikeway Improvements Project No. 510229-100000, OCA Code 644526, Object Level 3 No. 6621

To:

\$155,000 Hard Surface Improvement, Fund 702, Project 510017-100002, OCA 644526, Obj Level 3# 6621

\$42,000 Aquatics Center Painting: Fund 702, Project 510011-100012, OCA 644526, Obj Level 3# 6621

\$145,000 Goodale Park Gate: Fund 702, Project 440006-100022, OCA 644526, Obj Level 3#, 6621

Section 3. That the 2010 Capital Improvements Budget Ordinance No. 0564-2010 is hereby amended as follows in order to provide sufficient budget authority for this expenditure legislation:

CURRENT:

Fund 702; Project 510316-100000 / Greenways Improvements / \$881,895 (carryover)

Fund 702; Project 510229-100000 / Bikeway Improvements / \$204,302 (carryover)

Fund 702; Project 510017-100002 / Hard Surface Improvement / \$0 (carryover)

Fund 702; Project 510011-100012 / Aquatics Center Painting / \$0 (carryover)

Fund 702; Project 440006-100022 / Goodale Park Gate / \$0 (carryover)

AMENDED TO:

Fund 702; Project 510316-100000 / Greenways Improvements / \$718,572 (carryover)

Fund 702; Project 510229-100000 / Bikeway Improvements / \$25,624 (carryover)

Fund 702; Project 510017-100002 / Hard Surface Improvement / \$155,000 (carryover)

Fund 702; Project 510011-100012 / Aquatics Center Painting / \$42,000 (carryover)

Fund 702; Project 440006-100022 / Goodale Park Gate / \$145,000 (carryover)

Section 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

City of Columbus
City Bulletin Report

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

Legislation Number: 1100-2010

Drafting Date: 07/06/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

Bids were received by the Recreation and Parks Department on June 29, 2010 for the Roof Renovations 2010 Phase 2 - Items 1 & 3 Project as follows:

	Status	Base Bid Amount
General Maintenance	MAJ	\$717,593.00
Kalkreuth Roofing	MAJ	\$771,275.00
M. Smith Roofing (they did not bid Item 3)	MAJ	\$334,200
Alumni Roofing (they did not bid Item 1)	MAJ	\$551,500

Project work consists of:

Item #1

Base Bid - metal work on Holton Recreation Center, masonry work at the Schiller Park Residence, replacement of roofs at the Performing Arts Center and the replacement of a roof at Beatty Recreation Center.

Alternate #1 - the addition of a flood coat and pea gravel at the Performing Arts Center on modified section 2.

Item #3

Base Bid - the roof replacement at the Columbus Swim Center, and roof replacement and masonry work at Barnett Recreation Center.

Alternate #1 - additional work on Barnett Recreation Center upper east roof section.

Fiscal Impact: Bonds have yet to be sold for the whole project, necessitating a certification of \$772,200.00 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

Title

To authorize and direct the Director of Recreation and Parks to enter into a contract with General Maintenance and Engineering Co. for the Roof Renovations 2010 Phase 2; to authorize and direct the City Auditor to transfer \$772,200.00 from the Special Income Tax Fund to the Recreation and Parks Capital Improvement Fund; to authorize the City Auditor to appropriate \$772,200.00 within the Recreation and Parks Capital Improvement Fund; to authorize the expenditure of \$772,200.00 from the Recreation and Parks Capital Improvement Fund; ~~and to declare an emergency.~~ (\$772,200.00)

Body

WHEREAS, it is necessary for the Recreation and Parks Department to contract with General Maintenance and Engineering Co. for the Roof Renovations 2010 Phase 2 Project; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to this project; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund;

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this renovation is presently expected not to exceed \$772,200.00; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project"), and

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

NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with General Maintenance and Engineering Co. for the Roof Renovations 2010 Phase 2 - Items 1 & 3

SECTION 2. The sum of \$772,200.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Recreation and Parks Voted 1999/2004 Bond Fund 702, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the amount of \$772,200.00 is hereby transferred and appropriated to Recreation and Parks, 51-01, Fund 702, Facility Improvements - Roof Improvement - 510035-100024, Object Level One 06, Object Level Three Code 6620, OCA 723524.

SECTION 5. That upon obtaining other funds for the Roof Renovations 2010 Phase 2 - Items 1 & 3, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 2.

SECTION 6. That the Auditor is authorized to establish proper accounting project number, and to make any accounting changes to revise the funding source for any contract modification associated with the expenditure if funds transferred in Section 2, above.

SECTION 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$772,200.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures no later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of the Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 8. To authorize the expenditure of \$772,200, or as much as may be necessary from Dept/Division 51-01, Fund 702, Facility Improvements - Roof Improvement - 510035-100024, Object Level Three Code 6620, OCA 723524.

SECTION 9. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriate.

SECTION 10. 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 11. ~~That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is~~

hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same. **That this ordinance shall take effect from and after the earliest period allowed by law.**

City of Columbus
City Bulletin Report

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

Legislation Number: 1101-2010

Drafting Date: 07/06/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Bids were received by the Recreation and Parks Department on June 29, 2010 for the Roof Renovations 2010 Phase 2 - Item 2 Project as follows:

	Status	Base Bid Amount
Kalkreuth Roofing	MAJ	\$487,800.00
Alumni Roofing	MAJ	\$550,650.00
General Maintenance	MAJ	no bid
M. Smith Roofing	MAJ	no bid

Project work consists of :

Base Bid - the roof replacement at Barack Recreation Center and the roof replacement and masonry work at Linden Recreation Center.

Alternate #1 - the Linden Recreation Center installation of metal wall panels in place of the through wall counter flashing.

Fiscal Impact: Bonds have yet to be sold for the whole project, necessitating a certification of \$527,800.00 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

Title

To authorize and direct the Director of Recreation and Parks to enter into a contract with Kalkreuth Roofing & Sheet Metal, Inc. for the Roof Renovations 2010 Phase 2 project; to authorize and direct the City Auditor to transfer \$527,800.00 from the Special Income Tax Fund to the Recreation and Parks Capital Improvement Fund; to authorize the City Auditor to appropriate \$527,800.00 within the Recreation and Parks Improvement Fund; to authorize the expenditure of \$527,800.00 from the Recreation and Parks Capital Improvement Fund; ~~and to declare an emergency.~~ (\$527,800.00)

Body

WHEREAS, it is necessary for the Recreation and Parks Department to contract with Kalkreuth Roofing & Sheet Metal, Inc. for the Roof Renovations 2010 Phase 2 Project; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to this project; and

WHEREAS, the City will sell notes or bonds to fund this project and will reimburse the Special Income Tax Fund;

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this renovation is presently expected not to exceed \$527,800.00; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the project described in this ordinance (the "Project"); and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department because

construction of the improvements needs to begin this season, therefore, it is immediately necessary to enter into said contract for the preservation of public health, peace, property, and safety;

NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with Kalkreuth Roofing & Sheet Metal, Inc. for the Roof Renovations 2010 Phase 2 - Item 2 project.

SECTION 2. The sum of \$527,800.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2010 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Recreation and Parks Voted 1999/2004 Bond Fund 702, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the amount of \$527,800.00 is hereby transferred and appropriated to Recreation and Parks, 51-01, Fund 702, Facility Improvements - Roof Improvement - 510035-100024, Object Level One 06, Object Level Three Code 6620, OCA 723524.

SECTION 5. That upon obtaining other funds for the Roof Renovations 2010 Phase 2 - Item 2, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 2.

SECTION 6. That the Auditor is authorized to establish proper accounting project number, and to make any accounting changes to revise the funding source for any contract modification associated with the expenditure if funds transferred in Section 2, above.

SECTION 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$527,800.00 (the "Obligations").
The City intends to make a reimbursement allocation on its books for the Original Expenditures no later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of the Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 8. To authorize the expenditure of \$527,800.00, or as much as may be necessary from Dept/Division:51-01, Fund 702, Facility Improvements - Roof Improvement - 510035-100024, Object Level Three Code 6620, OCA 723524.

SECTION 9. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriate.

SECTION 10. 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 11. ~~That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.~~ **That this ordinance shall take effect from and after the earliest period allowed by law.**

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1108-2010

Drafting Date: 07/07/2010

Version: 2

Current Status: Passed

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 Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road project with URS Corporation - Ohio for \$1,201,162.02. 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 be for the development of Ohio Department of Transportation contract construction plans for the widening of Hard Road from two lanes to five lanes. The completed design will include sidewalks, provisions for bicycle traffic, curb, enclosed drainage, signals, street lighting, traffic control, and maintenance of traffic. The length of the project is approximately 1.2 miles, from Sawmill Road to 387 feet west of Smoky Row Road. (FRA - CR61-1.10 (PID 17575) Hard Road Phase A)

The project was formally advertised on the City's Vendor Services web site and ODOT's web site from November 17, 2009, to December 29, 2009. The city received eleven (11) responses. All proposals were deemed minimally compliant and were fully evaluated when the Evaluation Committee met on January 15, 2010.

That Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against URS Corporation - Ohio.

2. CONTRACT COMPLIANCE

URS Corporation - Ohio, contract compliance number is 340939859 and expires 8/28/11.

3. EMERGENCY DESIGNATION

Emergency action is requested to keep on schedule for ODOT design funding and the overall design schedule to meet the ODOT funding deadlines for construction.

4. FISCAL IMPACT

The City has received a reimbursement grant in the amount of up to \$960,000.00 for the design of this project. A City match in the amount of up to \$241,162.02 will be required. Monies are available within the Streets and Highways G.O. Bonds Fund, The Street and Highway Improvement Fund and The High Street/Goodale Street Cap Fund for the City match for this project. They will be appropriated and transferred to the Fed-State Highway Engineering Fund and 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 URS Corporation - Ohio, for the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road project; to authorize the transfer of funds; to authorize the appropriation and expenditure of \$1,201,162.02 from the Fed-State Highway Engineering Fund for the Division of Design and Construction; ~~and to declare an emergency.~~ (\$1,201,162.02)

Body**WHEREAS**, the Director of Public Service has identified the need to enter into a professional service engineering contract for the preparation of design plans for the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road project; and

WHEREAS, a satisfactory proposal has been submitted by URS Corporation - Ohio; and

WHEREAS, the Department of Public Service has been awarded a grant in the amount of up to \$960,000.00 in ODOT

funds for the design of 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 Ohio Department of Transportation 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 URS Corporation - Ohio, Inc., 277 West Nationwide Boulevard, Columbus, OH 43215 in the amount of \$1,201,162.02 or so much as needed for the design of the Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road project.

Section 2. That the 2010 Capital Improvement Budget authorized by ordinance 0564-2010 be and is hereby amended due to cancellations of encumbrances as follows:

Fund/Project / Project Name /OCA/ Current / Change / Amended

704 / 530103-100000 / Arterial Street Rehabilitation / \$0.00 (Carryover) / \$41,765.00 (Carryover) / \$41,765.00 (Carryover)

Section 3. That the transfer of appropriation within the Streets and Highways G.O. Bonds Fund be authorized as follows:

From

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

704 / 530103-100000 / Arterial Street Rehabilitation / 06-6600 / 590041 / \$41,764.85

To

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

704 / 530103-100000 / Arterial Street Rehabilitation / 10-5501 / 590041 / \$41,764.85

Section 4. That the sum of \$199,397.17 be and hereby is appropriated from the unappropriated balance of the following Funds, 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, to the Division of Design and Construction, Department-Division No. 59-12, as follows:

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

766 / 530161-100000 / Roadway Improvements / 10-5501 / 590010 / \$112,731.77

781 / 781001-100000 / High Street/Goodale St. CAP / 10-5501 / 591086 / \$86,665.40

Section 5. That the transfer of cash and appropriation between the following funds be, be authorized as follows:

Transfer From:

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

704 / 530103-100000 / Arterial Street Rehabilitation / 10-5501 / 590041 / \$41,764.85

766 / 530161-100000 / Roadway Improvements / 10-5501 / 590010 / \$112,731.77

781 / 781001-100000 / High Street/Goodale St. CAP / 10-5501 / 591086 / \$86,665.40

Transfer To:

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

765 / 598008-100000 / Hard Road Phase A/Sawmill Road - Smoky Row Road / 06-6682 / 598008 / \$241,162.02

Section 6. That the sum of \$1,201,162.02 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 / Hard Road Phase A/Sawmill Road - Smoky Row Road / 06-6682 / 598008 / \$1,201,162.02

Section 7. That for the purpose of paying the cost thereof, the sum of \$1,201,162.02 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 grant 598008-100000.

Section 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

City of Columbus
City Bulletin Report

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

Legislation Number: 1135-2010

Drafting Date: 07/09/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation**BACKGROUND:** This legislation authorizes the Director of the Department of Building & Zoning Services to modify Contract EL010461 with Zucker Systems by extending the contract period for an additional Six (6) months. The new ending date will be March 31, 2011, thus making the new Time of Agreement April 1, 2008 through March 31, 2011. This contract is funded through the Development Services Special Revenue Fund and the Public Utilities Enterprise Operating Funds. This contract supports the creation and establishment of the new Department of Building & Zoning Services.

This extension is to provide time to perform analysis and submittal of final reports and/or recommendations on the creation of the new Department of Building & Zoning Services.

FISCAL IMPACT: No additional funds will be allocated for this contract modification.

TitleTo authorize the Director of Building & Zoning Services to modify the Contract with Zucker Systems by extending the Contract period: ~~and to declare an emergency~~

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

WHEREAS, this legislation authorizes the Director of Building & Zoning Services to modify Contract No. EL007972 with Zucker Systems by extending the contract an additional six (6) months; and

WHEREAS, the original ending date was September 30, 2010, this extension will provide for a new ending date of March 31, 2011; and

WHEREAS, the new time of Agreement will be April 1, 2008 through March 31, 2011; and

WHEREAS, this contract supports the continued performance of analysis and submittal of final reports and recommendations on the creation of the new Department of Building & Zoning Services; and

WHEREAS, no additional funds will be allocated for this contract modification; and

WHEREAS, an emergency exists in the usual daily operation of the new Department of Building & Zoning Services in that it is necessary to modify Contract No. EL007972 with Zucker Systems to avoid interruption of services to the original contract with an end date of September 30, 2010; NOW THEREFORE

Section 1. That the Director of Department of Building & Zoning Services be and is authorized to modify Contract No. EL007972 by extending the contract period to March 31, 2011.

Section 2. That this contract modification is made pursuant to Section 329.16 of the Columbus City Code

Section 3. ~~That for the reasons stated in the preamble here to, which is hereby made part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same. That this ordinance shall take effect from and after the earliest period allowed by law.~~

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1146-2010

Drafting Date: 07/12/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

The City of Columbus ("City") is the owner of certain real property located in the vicinity of Riverside Drive and Bridge Street, more fully described within the body of this legislation. The Columbus Southern Power Company ("AEP"), an Ohio corporation, has requested that the City grant it certain perpetual and temporary construction easements under and through the City's Riverside Drive property, for so long the easements are used for the purposes of installing, constructing, and operating a 138KV underground electric utility transmission line. After investigation, it has been determined that the granting of the easements will not adversely affect the City and may be granted. The Department of Law, Real Estate Division, has determined a value of \$30,000.00 for the aforementioned easements. The following legislation authorizes the Director of the Department of Public Utilities and the Director of the Department of Recreation and Parks, severally, to execute those instruments necessary to grant the subject easements.

Fiscal Impact: The City shall receive \$30,000.00 to be deposited into the Special Purpose Fund as consideration for the granting of this easement.

Emergency Justification: This request has been thoroughly investigated and contemplated by the Department of Public Utilities and at this time emergency action is requested by the Division of Real Estate to allow this matter to proceed without delay.

Title

To authorize the Director of the Department of Public Utilities and the Director of the Department of Recreation and Parks, severally, to execute those documents necessary to quitclaim unto The Columbus Southern Power Company, an Ohio corporation, certain perpetual and temporary easements under, over and through that real property located in the vicinity of Riverside Drive and Bridge Street in order to install, construct, and maintain, a 138KV underground electric utility transmission line, ~~and to declare an emergency.~~

Body

WHEREAS, the City of Columbus ("City") is the owner of certain real property located in the vicinity of Riverside Drive and Bridge Street, more fully described within the body of this legislation; and

WHEREAS, the Columbus Southern Power Company ("AEP"), an Ohio corporation, has requested that the City grant it certain perpetual and temporary construction easements under and through the City's Riverside Drive property, for so long as the easements are used for the purposes of installing, constructing, and operating a 138KV underground electric utility transmission line; and

WHEREAS, after investigation, it has been determined that the granting of the easements will not adversely affect the City and may be granted; and

WHEREAS, the Department of Law, Real Estate Division, has determined a value of \$30,000.00 for the aforementioned easements; and

WHEREAS, the following legislation authorizes the Director of the Department of Public Utilities and the Director of the Department of Recreation and Parks, severally, to execute those instruments necessary to grant the subject easements; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, that it is immediately necessary to authorize the Director of Public Utilities and the Director of the Recreation and Parks Department, severally, to execute those instruments prepared by the Real Estate Division, Department of Law, necessary to grant a perpetual non-exclusive easement in, under, across, over and through certain real property located in the vicinity of Riverside Drive and Bridge Street for the immediate preservation of the public health, peace, property and safety; now, therefore:

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

Section 1. That the Director of the Department of Public Utilities and the Director of the Department of Recreation and Parks, severally, be and hereby are authorized to execute those documents prepared by the Department of Law, Real Estate Division necessary to quitclaim unto The Columbus Southern Power Company, an Ohio corporation, its successors and assigns, a perpetual non-exclusive easement under, over and through the following described real property, for so long as said easement is used for the purposes herein mentioned, to install, construct, reconstruct, replace, operate, maintain, repair and remove one 138KV underground electric utility transmission line:

0.462± acre

Situated in the State of Ohio, County of Franklin, City of Columbus and being an easement on a portion of a 54.88± acre tract conveyed to the City of Columbus (Hereon referred to as Grantor) in Deed Book 1133, Page 640 of the Deed records of Franklin County Recorders Office, Columbus, Ohio, and being more particularly described as follows:

Beginning for reference at a point on the west right-of-way of Riverside Drive (R/W varies) and the northeast corner of Riverpark Garden Condominium (C.P.B. 164, Pg. 96) and the southeast corner of the City of Columbus (0.42± acre parcel) as recorded in Deed Book 497, Page 78. Thence N-53°09'17"-W with the west right-of-way line of Riverside Drive and the east property line of the City of Columbus parcel, for a distance of 84.64 feet (and passing the northeast corner of said City of Columbus parcel, Deed Book 497, Page 78 at 60.00 feet) to THE POINT OF BEGINNING of the strip easement further described herein:

Thence through the Grantor's property the following five (5) courses:

S-52°09'51"-W for a distance of 254.46 feet to a point;

N-56°36'50"-W for a distance of 350.59 feet to a point;

N-33°23'10"-E for a distance of 35.00 feet to a point;

S-56°36'50"-E for a distance of 325.52 feet to a point;

N-52°09'51"-E for a distance of 219.81 feet to a point on the west right-of-way of Riverside Drive and the Grantor's east property line;

Thence S-53°09'17"-E with the west right-of-way of Riverside Drive for a distance of 36.29 feet to the POINT OF BEGINNING of the herein described strip easement, said easement containing 0.462± acre of land or 20131.63± square feet.

Prior Instrument Reference: D.B. 1133, Pg. 640

Recorder's Office, Franklin County, Ohio.

Franklin County Tax Parcel Number: 580-198700

Section 2. That the Director of the Department of Public Utilities and the Director of the Department of Recreation and Parks, severally, be and hereby is authorized to execute those documents prepared by the Department of Law, Real Estate Division necessary to quitclaim unto The Columbus Southern Power Company, an Ohio corporation, its successors and assigns, a perpetual non-exclusive subsurface easement under the following described real property, for so long as said easement is used for the purposes herein mentioned, to install, construct, reconstruct, replace, operate, maintain, repair and remove one 138KV underground electric utility transmission line :

0.330 Acre -Subsurface
between NAVD 88
Elevations 710.0 feet and 675.0 feet

Situated in the State of Ohio, County of Franklin, City of Columbus and being an easement on a portion of a 54.88± acre tract conveyed to the City of Columbus (Hereon referred to as Grantor) in Deed

Book 1133, Page 640 of the Deed records of Franklin County Recorders Office, Columbus, Ohio, and being more particularly described as follows:

Beginning for reference at a point on the west right-of-way of Riverside Drive (R/W varies) and the northeast corner of Riverpark Garden Condominium (C.P.B. 164, Pg. 96) and the southeast corner of the City of Columbus (0.42+- acre parcel) as recorded in Deed Book 497, Page 78. Thence N-53°09'17"-W with the west right-of-way line of Riverside Drive and the east property line of the City of Columbus parcel, for a distance of 84.64 feet (and passing the northeast corner of said City of Columbus parcel, Deed Book 497, Page 78 at 60.00 feet) to a point. Thence through the Grantor's property S-52°09'51"-W for a distance of 254.46 feet to a point; Thence N-56°36'50"-W for a distance of 350.59 feet to THE POINT OF BEGINNING of the subsurface easement further described herein:

Thence N-56°36'50"-W for a distance of 360.57 feet to a point;

Thence N-37°13'21"-W for a distance of 105.42 feet to a point;

Thence S-56°36'50"-E for a distance of 460.01 feet to a point;

Thence S-33°23'10"-W for a distance of 35.00 feet to the POINT OF BEGINNING of the herein described subsurface easement, said easement containing 0.330± acre of land or 14360.04± square feet.

Prior Instrument Reference:

D.B. 1133, Pg. 640

Recorder's Office, Franklin County, Ohio.

Franklin County Tax Parcel Number:

580-198700

Section 3. That the Director of the Department of Public Utilities and the Director of the Department of Recreation and Parks, severally, be and hereby is authorized to execute those documents prepared by the Department of Law, Real Estate Division necessary to quitclaim unto The Columbus Southern Power Company, an Ohio corporation a temporary construction easement in, over, under, across and through the following described real property for use in conjunction with the installation of one underground 138KV electrical utility transmission line (the "improvement"), said easement being fully described as follows:

DESCRIPTION OF TEMPORARY
CONSTRUCTION EASEMENT FOR
COLUMBUS AND SOUTHERN POWER COMPANY

Situated in the State of Ohio, County of Franklin, City of Columbus and being an easement on a portion of a 0.42± acre tract conveyed to the City of Columbus (Hereon referred to as Grantor) in Deed Book 497, Page 78 of the Deed Records of Franklin County Recorders Office, Columbus, Ohio, and being more particularly described as follows:

Beginning for reference at a point on the west right-of-way of Riverside Drive (R/W varies) and the northeast corner of Riverpark Garden Condominium (C.P.B. 164, Pg. 96) and the southeast corner of the City of Columbus (0.42+- acre parcel) as recorded in Deed Book 497, Page 78. Said point being THE POINT OF BEGINNING of the temporary easement further described herein:

Thence S-56°30'08"-W with the Grantor's south property line, for a distance of 318.55 feet to a point;

Thence N-53°05'19"-W for a distance of 64.09 feet to a point;

Thence N-57°11'48"-E for a distance of 319.88 feet to a point on the west right-of-way of Riverside Drive and the Grantor's east property line;

Thence S-53°09'17"-E with the west right-of-way of Riverside Drive for a distance of 60.00 feet to the POINT OF BEGINNING of the herein described temporary easement, said easement containing 0.427± acre of land or 18614.37± square feet.

DESCRIPTION OF TEMPORARY
CONSTRUCTION EASEMENT FOR
COLUMBUS AND SOUTHERN POWER COMPANY

Situated in the State of Ohio, County of Franklin, City of Columbus and being an easement on a

portion of a 54.88± acre tract conveyed to the City of Columbus (Hereon referred to as Grantor) in Deed Book 1133, Page 640 of the Deed Records of Franklin County Recorders Office, Columbus, Ohio, and being more particularly described as follows:

Beginning for reference at a point on the west right-of-way of Riverside Drive (R/W varies) and the northeast corner of Riverpark Garden Condominium (C.P.B. 164, Pg. 96) and the southeast corner of the City of Columbus (0.42+- acre parcel) as recorded in Deed Book 497, Page 78. Thence N-53°09'17"-W with the west right-of-way line of Riverside Drive and the east property line of the City of Columbus parcel, for a distance of 120.93 feet (and passing the northeast corner of said City of Columbus parcel, Deed Book 497, Page 78 at 60.00 feet) to THE POINT OF BEGINNING of the temporary easement further described herein:

Thence through the Grantor's property the following Six (6) courses:

S-52°09'51"-W for a distance of 219.81 feet to a point;

N-56°36'50"-W for a distance of 785.53 feet to a point;

N-34°10'32"-W for a distance of 131.00 feet to a point;

S-56°36'50"-E for a distance of 870.80 feet to a point;

N-52°09'51"-E for a distance of 170.30 feet to a point on the west right-of-way of Riverside Drive and the Grantor's east property line;

Thence S-53°09'17"-E with the west right-of-way of Riverside Drive for a distance of 51.84 feet to the POINT OF BEGINNING of the herein described temporary easement, said easement containing 1.175± acre of land or 51162.29± square feet.

DESCRIPTION OF TEMPORARY
CONSTRUCTION EASEMENT FOR
COLUMBUS AND SOUTHERN POWER COMPANY

Situated in the State of Ohio, County of Franklin, City of Columbus and being an easement on a portion of a 54.88± acre tract conveyed to the City of Columbus (Hereon referred to as Grantor) in Deed Book 1133, Page 640 of the Deed Records of Franklin County Recorders Office, Columbus, Ohio, and being more particularly described as follows:

Beginning for reference at a point on the west right-of-way of Riverside Drive (R/W varies) and the northeast corner of Riverpark Garden Condominium (C.P.B. 164, Pg. 96) and the southeast corner of the City of Columbus (0.42+- acre parcel) as recorded in Deed Book 497, Page 78. Thence N-53°09'17"-W with the west right-of-way line of Riverside Drive and the east property line of the City of Columbus parcel, for a distance of 60.00 feet to the northeast corner of said City of Columbus parcel, Deed Book 497, Page 78 and THE POINT OF BEGINNING of the temporary easement further described herein:

Thence through the Grantor's property the following Eight (8) courses:

S-57°11'48"-W for a distance of 319.88 feet to a point;

S-56°23'41"-W for a distance of 150.88 feet to a point;

N-42°16'25"-W for a distance of 272.64 feet to a point;

N-33°45'20"-W for a distance of 193.71 feet to a point;

N-41°49'49"-W for a distance of 193.31 feet to a point;

S-56°36'50"-E for a distance of 711.16 feet to a point;

N-52°09'51"-E for a distance of 254.46 feet to a point on the west right-of-way of Riverside Drive and the Grantor's east property line;

Thence S-53°09'17"-E with the west right-of-way of Riverside Drive for a distance of 24.64 feet to the POINT OF BEGINNING of the herein described temporary easement, said easement containing 1.674± acre of land or 72940.39± square feet.

Prior Instrument Reference: D.B. 1133, Pg. 640; D.B. 497, Pg. 78

Recorder's Office, Franklin County, Ohio.

Franklin County Tax Parcel Number: 580-198700

Section 4. That the City Auditor is hereby authorized to deposit the Thirty Thousand Dollars (\$30,000.00), to be

received by the City as consideration for the granting of the subject easements, in the appropriate City fund: Special Purpose Fund: 223; Sub-Fund 025:

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 10 days after its passage if the Mayor neither approves nor vetoes the same.~~ **That this ordinance shall take effect and be in force from and after the earliest period allowed by law.**

City of Columbus
City Bulletin Report

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

Legislation Number: 1151-2010

Drafting Date: 07/13/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

This ordinance is submitted to settle the pre-litigation claim filed by the Central Ohio Transit Authority (COTA) against the Department of Public Utilities, as a result of a June 23, 2008 accident. Because the statute of limitations was about to expire, a civil suit, Central Ohio Transit Authority vs. The City of Columbus and Randy Pepper, Case No. 2010 CVH 069389, was filed in the Court of Common Pleas, Franklin County, Ohio on June 23, 2010.

On June 23, 2008, City of Columbus employee Randy Pepper was involved in an accident at the intersection of Summit Street and 11th Avenue, in which a COTA bus was damaged. Our employee was cited in the accident for Failure to Obey a Traffic Control Device and determined to be at fault by the Department. Several claims have previously been settled in relation to this accident. The amount listed represents the cost incurred by COTA for repair of their vehicle, along with clean up fees associated with the diesel fuel spill.

FISCAL IMPACT: Funds have not been specifically budgeted for this settlement but are available in the appropriate account.

Title

To authorize and direct the City Attorney to settle the claim brought by the Central Ohio Transit Authority arising out of a June 23, 2008 motor vehicle accident and to authorize the expenditure of Seventy-Nine Thousand One Hundred Forty-Six and 65/100 Dollars (\$79,146.65) in settlement of this claim, ~~and to declare an emergency.~~

Body

WHEREAS, on June 23, 2010, Plaintiff filed a lawsuit in the Court of Common Pleas, Franklin County, Ohio, Civil Division, Case No. 2010 CVH 069389, against the City of Columbus and Randy Pepper in which they claim negligence and recklessness, and

WHEREAS, following an internal investigation and review of the Plaintiff's claim, the parties reached an agreement to settle this matter for the total amount of Seventy-Nine Thousand One Hundred Forty-Six and 65/100 Dollars (79,146.65). The settlement was deemed acceptable by the City of Columbus, along with dismissal of the lawsuit with prejudice and a release of the City of Columbus and its employee from any further liability and

WHEREAS, an emergency exists in that it is immediately necessary to settle this claim in a timely manner and eliminate any impending lawsuit filed by COTA, as a result of the two year statute of limitations being reached; now, therefore:

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

Section 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents and employees pending in the case known as Central Ohio Transit Authority vs. The City of Columbus and Randy Pepper, Case No. 2010 CVH 069389 in the Court of Common Pleas, Franklin County, Ohio, Civil Division by payment of Seventy-Nine Thousand One Hundred Forty-Six and 65/100 Dollars (79,146.65) as a reasonable and fair amount and in the best interest of the City of Columbus.

Section 2. That for the purposes of paying this settlement, there be and hereby is authorized to be paid from water fund 600, OCA 601849, MOC 5572, the sum of Seventy-Nine Thousand One Hundred Forty-Six and 65/100 Dollars

(79,146.65).

Section 3. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer upon receipt of a voucher and a release approved by the City Attorney, in the amount of Seventy-Nine Thousand One Hundred Forty-Six and 65/100 Dollars (79,146.65) payable to Central Ohio Transit Authority.

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. That this ordinance shall take effect from and after the earliest period allowed by law.~~

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1157-2010

Drafting Date: 07/14/2010

Version: 2

Current Status: Passed

Matter Type: Ordinance

Explanation

In 2004 the City Attorney entered into a contract with McNees, Wallace & Nurick LLC ("McNees"), a law firm knowledgeable in electric purchase power issues, to assist in drafting and negotiating the purchase power agreement with AEP which currently provides the City's power needs through May 31, 2012. In May of 2010, under a settlement to resolve violations of the Clean Air Act requirements, the U.S. Environmental Protection Agency(EPA) and the U.S. Justice Department announced that American Municipal Power ("AMP") would be permanently retiring the Richard H. Gorsuch Generating Station by Dec. 31, 2012. The legal services and expertise of McNees are now further needed to review the City's obligation under the Master Service Agreement and the City's existing Gorsuch Power Contract with American Municipal Power ("AMP"), the Efficiency Smart Power Plant (ESPP) Agreement options, among other issues pertaining to power in the Division of Power and Water. It is now necessary to increase the City's existing contract with McNees Wallace & Nurick LLC by \$50,000 bringing the total contract amount to \$255,000.

Contract Compliance Number: 231256003, Expires 05/18/11

FISCAL IMPACT: Funding for this expenditure will come from the Division of Electricity Operating Fund. \$50,000.00 was budgeted for these services in the 2010 budget.

EMERGENCY JUSTIFICATION: Emergency is requested to allow the City and American Municipal Power (AMP) to enter into an "Efficiency Smart Power Plant Agreement" by September 30, 2010, as directed by a consent order from the court.

Title

To authorize the City Attorney's Office to modify and extend the contract with McNees, Wallace & Nurick LLC to review the City's obligation under the Master Service Agreement and the City's existing Gorsuch Power Contract with American Municipal Power ("AMP"), the Efficiency Smart Power Plant (ESPP) Agreement options, among other issues pertaining to power in the Division of Power and Water, and to authorize the expenditure of \$50,000.00 from the Division of Electricity Operating Fund ~~and to declare an emergency.~~ (\$50,000.00)

Body

WHEREAS, in 2004, the City Attorney entered into a contract with McNees, Wallace & Nurick LLC, a law firm knowledgeable in electric purchase power issues, to provide specialized legal services for the Division of Power and Water (City) relating to the Power Purchase and Sale Agreement between the City and Constellation Commodities Group(Constellation); and

WHEREAS, McNees, Wallace & Nurick LLC subsequently, assisted the City in the drafting and negotiating a purchase power agreement with AEP which currently provides the City's power needs through May 31, 2012; and

WHEREAS, Ordinance 0629-2009, passed on May 11, 2009 authorizes the Director of Public Utilities to negotiate and enter into contract for purchase power on behalf of the Division of Division of Power and Water for years 2012 to 2014; and

WHEREAS, it is estimated that an additional \$50,000.00 is presently needed to cover McNees, Wallace & Nurick LLC's specialized legal services to determine the City's obligations under other existing agreements with AMP, the best "ESPP" option for the City to take, to analyze the impacts on various other agreements the City has with other entities for purchase power, including AEP, and other power issues in the Division of Power and Water; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division Sewerage and Drainage, in that it is necessary to authorize the Cit Attorney to extend its existing contract with McNees, Wallace & Nurick LLC for specialized legal services pertaining to purchase power, so that there will be no delay in the aforementioned project for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That the City Attorney is hereby authorized to modify an existing contract with McNees, Wallace & Nurick LLC, in the amount of \$50,000.00, for special legal counsel services necessary to determine the City's obligations under other existing agreements with AMP, the best "ESPP" option for the City to take, and to analyze the impacts on various other agreements the City has with other entities for purchase power, including AEP, among other issues pertaining to power in the Division of Power and Water.

SECTION 2. That to pay the cost of the aforesaid contract modification, the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized from the Division of Power and Water - Power, Division No. 60-07, Operating Fund 550, OCA 600830, Object Level Three 3324.

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 10 days after its passage if the Mayor neither approves nor vetoes the same.~~ **That this ordinance shall take effect and be in force from and after the earliest period allowed by law.**

**City of Columbus
City Bulletin Report**

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

Legislation Number: 1159-2010

Drafting Date: 07/14/2010

Current Status: Passed

Version: 2

Matter Type: Ordinance

Explanation

Mayor Michael B. Coleman's Parking Meter Advisory Team recommended, among other things, extending the hours of enforcement of 2,539 parking meters to 10:00 pm in areas with high nighttime metered parking needs. It is anticipated that this extension will generate an additional \$1.4 million in parking meter revenue. It will, however, increase current enforcement hours by approximately 33 percent, from the current 43,000 hours to a projected 57,000. As such, additional enforcement personnel are needed. To address this need, the Division of Mobility will hire two Parking Enforcement Officers and one Parking Enforcement Supervisor, all of whom would work during the extended, second shift hours. The projected additional revenue is more than adequate to pay for these expanded positions.

Title

To establish a new authorized strength ordinance for the Department of Public Service, Division of Mobility to accommodate the expansion of the parking enforcement program; to increase the general fund sanctioned authorized strength in the Division of Mobility by three full-time positions for the aforementioned purpose; to repeal ordinance 0459-2010; ~~and to declare an emergency.~~

Body

WHEREAS, Mayor Michael B. Coleman's Parking Meter Advisory Team recommended extending the hours of parking meter enforcement to 10:00 pm in areas with high nighttime metered parking needs; and

WHEREAS, the Division of Mobility in the Department of Public Service is extending parking meter enforcement hours to 10:00 pm in response to this recommendation; and

WHEREAS, it is anticipated that this extension will generate an additional \$1.4 million in parking meter revenue to the general fund; and

WHEREAS, to enforce the extension, the Division desires to increase its general fund sanctioned full-time personnel by three; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That pursuant to Section 14, of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

- 1- Refer to attachment ord1159-2010currentstrength.xls
- 2- Refer to attachment ord1159-2010previousstrength.xls

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance.

No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-five (35) Fire Battalion Chiefs at any one time; fifty-six (56) Fire Captains nor as a temporary complement in excess of fifty-nine (59) Fire Captains at any one time; one (1) Fire Chief; and one-hundred ninety six (196) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement six (6) Police Deputy Chiefs nor as a temporary complement in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants nor as a temporary complement; in excess of fifty-nine (59) Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-five (225) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

SECTION 3. Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance.

SECTION 4. That Ordinance No. 0459-2010 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

Public Notices

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

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/Development Committee Meeting Notice

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: 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 for the first half-hour of the meeting.

Thursday, February 18, 2010

Thursday, March 18, 2010 (Arts & Culture Briefing)

Thursday, March 25, 2010 (Arts & Culture Briefing)

Thursday, April 15, 2010

Thursday, May 20, 2010, 4:00 p.m.

Thursday, June 17, 2010, 3:00 p.m.

Thursday, July 15, 2010

Thursday, September 16, 2010

Tuesday, October 26, 2010, 4:00 p.m. (Monthly Hearing), 5:00 p.m. (Old Beechwold Historic District Designation Hearing)

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 as soon as possible.

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

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. 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

Legislation Number: PN0011-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

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. 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

Legislation Number: PN0012-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

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

Legislation Number: PN0013-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

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. 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

Legislation Number: PN0014-2010

Drafting Date: 12/23/2009

Version: 1

Current Status: Clerk's Office for Bulletin

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. 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

Version: 1

Current Status: Clerk's Office for Bulletin

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. 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

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

Body

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ON-LINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M.
MONDAY, WEDNESDAY, or THURSDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov 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.

Legislation Number: PN0060-2005

Drafting Date: 02/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@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:

www.publichealth.columbus.gov

Legislation Number: PN0297-2010

Drafting Date: 11/17/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Tentative Schedule for Mayor's Proposed 2011 Budget

Contact Name: Kenneth C. Paul

Contact Telephone Number: 645-2931

Contact Email Address: KCPaul@columbus.gov

Body

2011 Budget Schedule (Tentative)

Friday, November 19, 2010

Budget ordinances filed with City Clerk's office

Monday, November 22, 2010

Mayor's budget ordinances appear on council agenda (tabled indefinitely pending public hearings)

Saturday, November 27, 2010

Mayor's proposed budget ordinances appear in the City Bulletin for the first time (Public Notice Section)

Wednesday, December 1, 2010-5:30 PM*

Administration Committee Budget Briefing

Thursday, December 2, 2010 - 6:00 PM

Budget Briefing - Presentations by Auditor Hugh J. Dorrian & Mayor's Administration*

Saturday, December 4, 2010

Mayor's proposed budget ordinances appear in the City Bulletin for the second time (Public Notice Section)

Wednesday, December 8, 2010 -5:30 PM*

Public Service and Transportation and Minority and Small Business Development Committee Budget Briefings

Thursday, December 9, 2010 - 5:30 PM*

Finance & Economic Development Committee and Public Safety Committee Budget Briefings

Tuesday, December 14, 2010 - 5:30 PM*

Housing, Health, and Human Development Budget Briefing Part #1

Wednesday, December 15, 2010 - 5:30 PM*

Housing, Health, and Human Development Budget Briefing Part #2

Thursday, December 16, 2010 - 5:30 PM*

Recreation and Parks/Development Budget Briefings

Monday, December 20, 2010 - 5:00 PM*

Budget Hearing - Public Comment

(Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies)

Tuesday, January 4, 2011 - 3:30 PM*

Finance & Economic Development Committee Public Hearing: 2011 Operating Budget and Economic Development Initiatives

Thursday, January 6, 2011 - 5:00 PM*

Judiciary & Court Administration Committee Budget Briefing

Monday, January 10, 2011

Council Budget Amendment Request Deadline

Thursday, January 20, 2011 - 5:30 PM*

Budget Amendment Public Hearing

Monday, January 24, 2011

Council Meeting - budget ordinance on the agenda for 2nd reading, removed from the table, to be amended and tabled to **January 31, 2011.**

Wednesday, January 26, 2011

Electronic notice of amended budget ordinance

Saturday, January 29, 2011

Publication of ordinances as amended in Public Notice Section of City Bulletin

Monday, January 31, 2011

Council Meeting - anticipated passage date of budget ordinances as amended

Saturday, February 5, 2011

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*

Legislation Number: PN0319-2010

Drafting Date: 12/13/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Livingston Avenue Area Commission Official Notice of Vacancy

Contact Name: Bonita Lee

Contact Telephone Number: 645-7964

Contact Email Address: btlee@columbus.gov

Livingston Avenue Area Commission
Official Notice of Vacancy
December 9, 2010

In accordance with the bylaws of the Livingston Avenue Area Commission (LAVA-C), this is a communication notifying the public of the vacancy of one position on the area commission.

The remaining term of office is: 1/1/11 - 12/31/11. The applicant awarded the position would be required to seek election by the public during the Commission's November 2011 general election.

For those interested in filling the position, please submit a typed resume that list at least 5 years of activity to:

Livingston Avenue Area Commission

c/o Michael Aaron

P.O. Box 6628

Columbus, OH 43206-6628

Resumes must be received by January 10, 2011.

Candidates must be in attendance at the January 11, 2011 special

Commission meeting where they will be required to verbally inform the commission and public of their qualifications.

Meeting location: *St. John's Learning Center*

640 S. Ohio Avenue, Cols., OH 43205

Meeting begins at 6:30 p.m.

Must be 18 years of age or older

Must be a resident of Livingston Ave. Area Commission area for at least 30 days prior to applying

Must be a registered voter

--

The Livingston Avenue Area Commission

City of Columbus

PO Box 6628

Columbus, OH 43206

www.livingstonave.com <<http://www.livingstonave.com>>

Legislation Number: PN0320-2010

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

**DEPOSITORY COMMISSION MEETING
WEDNESDAY, DECEMBER 29, 2010 AT 10:00 A.M.
CITY AUDITOR'S OFFICE
CITY HALL
90 W. BROAD STREET, ROOM 109
COLUMBUS, OH 43215**

Legislation Number: PN0321-2010

Drafting Date: 12/14/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Recreation & Parks Commission Meetings

Contact Name: Eric L. Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

Body

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

- o Wednesday, January 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, February 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, March 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, April 13, 2011 - 1111 East Broad St, 43205
- o Wednesday, May 11, 2011 - 1111 East Broad St, 43205
- o Wednesday, June 8, 2011 - 1111 East Broad St, 43205
- o Wednesday, July 13, 2011 - 1111 East Broad St, 43205
- o August Recess - No meeting
- o Wednesday, September 14, 2011 - 1111 East Broad St, 43205
- o Wednesday, October 12, 2011 - 1111 East Broad St, 43205
- o Wednesday, November 9, 2011 - 1111 East Broad St, 43205
- o Wednesday, December 14, 2011 - 1111 East Broad St, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 1111 E. Broad St., Columbus, Ohio 43205 (Telephone: [614] 645-5253).

Legislation Number: PN0329-2010

Drafting Date: 12/15/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus City Council Special Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIVanic@columbus.gov

Body

Columbus City Council has scheduled a Special Meeting, for the purpose of adjourning to executive session to consider the appointment of applicants to two vacancies on Columbus City Council.

Date: Thursday, January 6, 2011

Time: 8:45 AM REVISED

Location:

City Hall

Room 22
90 West Broad Street
Columbus, OH 43215

Legislation Number: PN0330-2010

Drafting Date: 12/15/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus City Council Special Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

Body

Columbus City Council has scheduled a Special Meeting for the purpose of adjourning to executive session to consider the appointment of applicants to two vacancies on Columbus City Council.

Date: Friday, January 7, 2011

Time: 8:45 AM REVISED

Location:

City Hal
Room 226

90 West Broad Street
Columbus, OH 43215

Legislation Number: PN0331-2010

Drafting Date: 12/15/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus City Council Special Meeting

Contact Name: John Ivanic

Contact Telephone Number: (614) 645-6798

Contact Email Address: JPIvanic@columbus.gov

Columbus City Council has scheduled a Special Meeting for the purpose of adjourning to executive session to consider the appointment of applicants to two vacancies on Columbus City Council.

Date: Monday, January 10, 2011

Time: 4:00 PM

Location:

City Hall
Room 226
90 West Broad Street
Columbus, OH 43215

Legislation Number: PN0333-2010

Drafting Date: 12/16/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Board of Zoning Adjustment December 28, 2010 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

Body

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

DECEMBER 28, 2010

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, DECEMBER 28, 2010 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

1. Application No.: 10310-00430

Location: **1557 RICHMOND AVE. (43203)**, located on the north side of Richmond Avenue, approximately 110 feet east of Parkwood Avenue.

Area Comm./Civic: Near East Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):
 3332.38 (E), Private garage.
 To allow a garage to cover more than 45% of the rear yard.
 3332.38 (F), Private garage.
 To increase the area of a garage from 720 square feet to 759 square feet.
 3332.26, Minimum side yard permitted.
 To reduce the minimum side yard from 3 feet to 0 feet.

Proposal: To construct an addition to an existing garage.

Applicant(s): Dallas M. Smith
 1557 Richmond Avenue
 Columbus, Ohio 43203

Property Owner(s): Catherine M. Smith
 1557 Richmond Avenue
 Columbus, Ohio 43203

Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

2. Application No.: 10310-00432

Location: 717 NORTH HIGH STREET (43215), located at the southwest corner of Buttles Ave. & N. High St.

Area Comm./Civic: Victorian Village

Existing Zoning: C-4, Commercial District

Request: Variance to Section:
 3312.49, Minimum number of parking spaces required.
 To reduce the number of additional parking spaces from 14 to 0 and to reduce the required number of bicycle parking spaces from 2 to 0.

Proposal: To convert an art gallery into a restaurant.

Applicant(s): Julie Bullock; c/o Behal, Sampson, Dietz
 990 W. 3rd Ave.
 Columbus, Ohio 43212

Property Owner(s): White Cross Properties; c/o Julie Bullock; Behal, Sampson, Dietz
 990 W. 3rd Ave.
 Columbus, Ohio 43212

Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

3. Application No.: 10310-00434

Location: 3417 NORTH HIGH STREET (43214), located at the northwest corner of W. North Broadway St. & N. High St.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
 3372.604, Setback requirements.
 To increase the allowable building setback from 10 ft. to from between 300 to 363 ft. along the High St. frontage.
 3372.605, Building design standards.
 To reduce the number of required vertical elements on the south elevation from 7 to 0 and to reduce the required window glass and interior visibility on the south elevation from 25% to 0%. Also, to reduce the required window glass and interior visibility on the east elevation from 25% to 17.2%.

Proposal: To renovate the exterior of an existing grocery store.

Applicant(s): The Kroger Co., an Ohio Corporation; c/o Bird & Bull; Andrew A. Gardner
2875 W. Dublin-Granville Rd.
Columbus, Ohio 43081
Property Owner(s): R. & M. Family L.P.
2179 S. Parkway Dr.
Columbus, Ohio 43221
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

4. Application No.: 10310-00439
Location: **1463 PARSONS AVENUE (43206)**, located at the southwest corner of Sheldon Ave. & Parsons Ave.
Area Comm./Civic: South Side Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance to Section:
3372.604, Setback requirements.
To permit the establishment of parking on the side of a building.
Proposal: To construct an automobile parts store.
Applicant(s): John DelVerne; c/o Bayer Becker
6900 Tylersville Rd.
Mason, Ohio 45050
Property Owner(s): O'Reilly Automotive, Inc.
233 S. Patterson
Springfield, Missouri 65082
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

5. Application No.: 10310-00441
Location: **1887 RED FERN DRIVE (43229)**, located on the south side of Red Fern Drive, approximately 150 feet west of Johanne Street
Area Comm./Civic: Northland Community Council
Existing Zoning: SR, Suburban Residential District
Request: Variance(s) to Section(s):
3332.26, Minimum side yard permitted.
To reduce the minimum side yard from 5 feet to 0 feet.
3312.29, Parking space.
To reduce the size of a parking space from 9' x 18' to 8' x 18'.
3312.27, Parking setback line.
To reduce the minimum parking setback from 25 feet to 0'.
Proposal: To allow parking in the front yard.
Applicant(s): John C. Kessler
1887 Red Fern Drive
Columbus, Ohio 43229
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

6. Application No.: 10310-00443
Location: **2760 BRICE ROAD (43068)**, located on the east side of Brice Rd., at the terminus of Chantry Dr.
Area Comm./Civic: None

Existing Zoning: C-4, Commercial District
Request: Variance to Section:
 3312.49, Minimum number of parking spaces required.
 To reduce the number of additional parking spaces from 44 to 0.
Proposal: To convert a cellular phone retail sales establishment into a restaurant.
Applicant(s): Dragon House Delaware, Inc.; c/o Jianqin (Vic) Chen
 102 S. Corkwood Ct.
 Pickerington, Ohio 43147
Property Owner(s): Galileo Apollo I Sub, L.L.C.; c/o Karen Lyons/Denise Harris
 2500 Westfield Dr., Ste. 102
 Elgin, Illinois 60124
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

7. Application No.: 10310-00448
Location: 4793 WINTERSET DRIVE (43220), located at the northwest corner of Rayne Ln. & Winterset Dr.
Area Comm./Civic: Northwest Civic Association
Existing Zoning: SR, Suburban Residential District
Request: Variance to Section:
 3332.27, Rear yard.
 To reduce the required rear yard from 25% of the lot area to 20% of the lot area.
Proposal: To construct an unheated, screened-in porch to the rear of a single-family dwelling.
Applicant(s): Joyce D. Copeland
 4793 Winterset Dr.
 Columbus, Ohio 43220
Property Owner(s): Same as applicant.
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

8. Application No.: 10310-00449
Location: 39 WEST MAYNARD AVE. (43202), located on the south side of Maynard Avenue, approximately 200 feet west of High Street.
Area Comm./Civic: University Area Commission
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
 3312.43, Required surface for parking.
 To allow parking on a gravel surface.
Proposal: To allow parking on a gravel surface.
Applicant(s): John and Maureen Byrne
 3545 Schirtzinger Road
 Hilliard, Ohio 43026
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

9. Application No.: 10310-00450
Location: 1091 OAK STREET (43205), located on the south side of Oak Street, approximately 120 feet west of South Ohio Avenue.
Area Comm./Civic: Near East Area Commission

Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.38, Private garage.
To increase the height of a garage from 15 feet to 20 feet 6 inches.
Proposal: To construct a garage.
Applicant(s): Hugh A. Greentree and Mae L. Young
1091 Oak Street
Columbus, Ohio 43205
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

10. Application No.: 10310-00452
Location: 309 EAST COLUMBUS STREET (43206), located on the south side of East Columbus Street, approximately 40 feet west of South Grant Avenue.
Area Comm./Civic: German Village Area Commission
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
3332.26, Minimum side yard permitted.
To reduce the minimum side yard from 3 feet to 10 inches.
Proposal: To construct a garage.
Applicant(s): Curtis McKenzie
5917 Birch Bank Circle
Grove City, Ohio 43123
Property Owner(s): Sharon and Robert Wentzell
309 East Columbus Street
Columbus, Ohio 43206
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

11. Application No.: 10310-00453
Location: 8363 GALLOP DRIVE (43065), located at the northwest corner of Gallop Drive and Highridge Drive.
Area Comm./Civic: Far Northwest Coalition
Existing Zoning: S-R, Suburban Residential District
Request: Variance(s) to Section(s):
3332.26, Minimum side yard permitted.
To reduce the minimum side yard from 5 feet to 3.49 feet.
Proposal: To raze and rebuild a deck.
Applicant(s): Michael J. Pastore
8363 Gallop Drive
Powell, Ohio 43065
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

12. Application No.: 10311-00426
Location: 3309 REFUGEE ROAD (43237), located on the south side of Refugee Road, approximately 500 feet east of Winchester Pike.
Area Comm./Civic: Southeast Community Coalition
Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s):
3307.06, Special permits.
To allow the expansion of a non-conforming use.

Proposal: To construct a room addition to a single-family dwelling.

Applicant(s): Thomas Barnett
1791 Fairwood Avenue
Columbus, Ohio 43207

Property Owner(s): Suvit Saelim
3309 Refugee Road
Columbus, Ohio 43232

Case Planner: Jamie Freise, 645-6350

E-mail: JFreise@Columbus.gov

Legislation Number: PN0334-2010

Drafting Date: 12/16/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title

Notice/Advertisement Title: Columbus Board of Zoning Adjustment December 28, 2010 Appeals Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

Body

APPEALS AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS

DECEMBER 28, 2010

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, DECEMBER 28, 2010 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services Section, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:

1. 10312-00391
3903 WESTERVILLE ROAD
Northeast Area Commission
R, Rural

To Appeal Zoning Code Violation Order No. 10470-03471 issued on 9/1/2010 for:

1. 3312.43, Required surface for parking.
2. 3312.35, Prohibited parking.
3. 3305.01, Certificate of zoning clearance.

City Staff: Mark Welling

City Staff Phone: 645-0327

Appellant: Schmitt Investments, L.L.C., 3903 Westerville Rd., Columbus, Ohio 43224

Owner: Same as appellant

Attorney/Agent: Brent D. Rosenthal, 366 E. Broad St., Columbus, Ohio 43215

Legislation Number: PN0338-2010

Drafting Date: 12/22/2010

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Title THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY
DECEMBER 22, 2010.

New Type: C2

To: Monica Minhye Kim
DBA Hankook Video and Gift
1814 W Henderson Rd
Columbus OH 43220
Permit # 4637296

Transfer Type: D1, D2, D3, D3A

To: Green Moon LLC
2619 N High St
Columbus OH 43202
From: Hootless LLC
DBA Tip Top Kitchen & Cocktail
73 E Gay St & Patio & Bsmt
Columbus OH 43215
Permit # 3351804

New Type:D3A

To: Franklinton Properties Ltd
DBA Colombinis Sports Diner
894 W Broad St & Patio
Columbus OH 43222
Permit # 2886339

Transfer Type: C1, C2, D6

To: HTN Inc
DBA South High Carryout
3250 S High St
Columbus OH 43207
From: Shkokani Inc

DBA South High Carryout
3250 S High St
Columbus Ohio 43207
Permit # 3470110005

Stock Type: C1, C2, D6
To: A & A Westerville Inc
DBA Super Save Gas Food Center
2835 Westerville Rd
Columbus OH 43224
Permit # 0003178

Transfer Type: D3
To: Macias Alegre Inc
6211 Cleveland Av
Columbus OH 43231
Permit # 5402029

Transfer Type: C2, C2X
To: Sulaiman Express Mart Inc
DBA Mavericks Beer Wine Carry Out
1060 E Weber Rd
Columbus OH 43211
From: 1060 Weber Rd Inc
DBA Mavericks Beer Wine Carry Out
1060 E Weber Rd
Columbus OH 43211
Permit # 8681947

Transfer Type: C1, C2
To: Abdel Inc
2995 Morse Rd
Columbus OH 43231
From: 2995 Morse Inc
2995 Morse Rd
Columbus OH 43231
Permit # 0021703

New Type: C1, C2
To: Al Wehdat LLC
192 S Eureka Ave
Columbus OH 43204
Permit # 0090549

Advertise: 12/25/2010
Return: 01/05/2011

Legislation Number: PN0339-2010

Drafting Date: 12/23/2010

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Title

Notice/Advertisement Title: Finance & Economic Development Committee Public Hearing: 2011 Operating Budget and Economic Development Initiatives

Contact Name: Kenneth Paul, Legislative Aide, Councilmember Andrew J. Ginther

Contact Telephone Number: 614-645-2931

Contact Email Address: kcpaul@columbus.gov

Body

Columbus City Councilmember Andrew J. Ginther, Chair of the Finance & Economic Development will conduct a public hearing to discuss the Mayor's proposed 2011 operating budget and the City's investments in economic development and job creation. The meeting will include presentations from the City's economic development staff within the Columbus Department of Development and the City's partners in promoting job growth and attracting and retaining employers, including The Columbus Partnership. The Committee also expects to hear from other partners who promote Columbus businesses and who support the City's efforts to grow the local economy.

What: Finance & Economic Development Committee Public Hearing: 2011 Operating Budget and Economic Development Initiatives

Who: Councilmember Andrew J. Ginther, Chair, Finance & Economic Development Committee
Columbus Department of Development

When: Tuesday, January 4, 2011
3:30 pm

Where: City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Those wishing to testify should fill out a speaker slip on the day of the hearing between the hours of 8:00 am - 3:30 pm in the lobby entrance located on the Front Street side of City Hall.