

Columbus City Bulletin



Bulletin #05
February 02, 2013

Proceedings of City Council

Saturday February 02, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, January 28, 2013*; signed by Mayor, Michael B. Coleman on *Thursday, January 31, 2013*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, January 28, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 3 OF COLUMBUS CITY COUNCIL, MONDAY, JANUARY 28, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - Hearcel Craig Zachary Klein A. Troy Miller Michelle Mills Eileen Paley
Priscilla Tyson Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley,
Priscilla Tyson, and Andrew Ginther

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 C0003-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY,
JANUARY 23, 2013:

New Type: C1, C2, D6
To: 1500 W Broad Inc
DBA Tobacco Shop At Central
1500 W Broad St
Columbus OH 43222
Permit # 2714232

New Type: C1, C2
To: Sams White House Inc
DBA Sams White House
1277 E Hudson St
Columbus OH 43211
Permit # 7730216

New Type: C1, C2

To: Yousef D 1023 LC
DBA Town Market
1270 W Town St
Columbus OH 43222
Permit # 9862835

Transfer Type: D5
To: Johnson Suber Enterprises LLC
DBA Vernes On One Sixty One
2365 E Dublin Granville Rd
Columbus OH 43229
From: Borgata Pizza Café
5701 Parkville St
Columbus OH 43229
Permit # 4326947

Transfer Type: C1, C2
To: 1790 Morse Rd Inc
DBA 3 C Plus Foodmart
1790 Morse Rd
Columbus, OH 43229
From: ABO Fayeg IV Inc
DBA 3 C Plus Foodmart
1790 Morse Rd
Columbus OH 43229
Permit #7981565

Transfer Type: D1
To: JIU THAI LLC
DBA JIU THAI Asian Café
787 Bethel Rd
Columbus OH 43214
From: Qiang Ming Buffet Inc
DBA China Buffet
288 N High St
Columbus OH 43202
Permit # 4290869

Transfer Type: D1
To: Borgata Pizza Bistro & Wine Bar LLC
DBA Borgata Pizza Bistro & Wine Bar
5701 Parkville St
Columbus OH 43229
From: Rozeddies Inc
DBA Genos Pizza & Pasta
1277 Morse Rd

Columbus OH 43229
Permit # 0837585

Transfer Type: D2, D2X, D3 D6
To: DVI Columbus LLC
DBA Capital Club
7th & 8th Fls & Patios
41 S High St
Columbus OH 43215
From: CC Columbus Acquisition LLC
DBA Capital Club
7th & 8th Fls & Patios
41 S High St
Columbus OH 43215
Permit # 18856800010

Advertise Date: 02/02/13
Agenda Date: 01/28/13
Return Date: 02/11/13

Read and Filed

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

Public Service and Transportation Committee: Ordinance #0080-2013

Councilmember Tyson Resolution of Expression: Resolution # 0027X-2013

RESOLUTIONS OF EXPRESSION

TYSON

0027X-2013 To declare February 1, 2013, to be Wear Red Day in Columbus, and to raise awareness of cardiovascular disease as the leading cause of death among women.

A motion was made by Tyson, seconded by Craig, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A MOTION WAS MADE BY COUNCILMEMBER CRAIG, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

FR FIRST READING OF 30-DAY LEGISLATION

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

FR-1 0237-2013 To accept the application (AN12-015) of the Lawrence Family Revocable Living Trust, Jane Lawrence, Trustee for the annexation of certain territory containing .783 ± acres in Perry Township.

Read for the First Time

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER

FR-2 0085-2013 To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.405 acre portion of right-of-way identified as the east/west alley, north of and parallel to Mock Road, between Woodland Avenue and Danby Drive

Read for the First Time

FR-3 0162-2013 To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.082 acre portion of the Denton Alley right-of-way, between Putnam and 17th Streets to Nationwide Children’s Hospital.

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

FR-4 2816-2012 To authorize the Director of Finance and Management to establish Blanket Purchase Orders from Universal Term Contracts for the Rental of Construction Equipment with Operator with Travco Construction Inc. and George J. Igel & Co., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$2,190,000.00 from the Sewerage System Operating Fund. (\$2,190,000.00)

Read for the First Time

FR-5 2833-2012 To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Woodchips from an established Universal Term Contract with Edwards Landclearing Inc., for the Division of

Sewerage and Drainage; and to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)

Read for the First Time

- FR-6 2834-2012** To authorize the Director of Finance and Management to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with Thomas Scientific for the Division of Sewerage and Drainage, and to authorize the expenditure of \$65,000.00 from the Sewerage System Operating Fund. (\$65,000.00)

Read for the First Time

- FR-7 2835-2012** To authorize the Director of Finance and Management to establish Blanket Purchase Orders with Anderson Concrete Corporation from an established Universal Term Contract for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, and to authorize the expenditure of \$80,000.00 from the Sewerage System Operating Fund. (\$80,000.00)

Read for the First Time

- FR-8 2838-2012** To authorize the Director of Public Utilities to enter into contract with the Operator Training Committee of Ohio, for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$3,660.00 from the Electricity Operating Fund, \$26,100.00 from the Sewerage System Operating Fund , \$6,960.00 from the Storm Sewer Operating Fund and \$23,280.00 from the Water Systems Operating Fund. (\$60,000.00)

Read for the First Time

- FR-9 2839-2012** To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Power and Water, and to authorize the expenditure of \$300,000.00 from Water Systems Operating Fund. (\$300,000.00)

Read for the First Time

- FR-10 2840-2012** To authorize the Director of Public Utilities to establish a purchase order with Capital Recovery Systems Inc. for collection services for the Department of Public Utilities divisions, to authorize the expenditure of \$55,000.00 from Water Systems Operating Fund, \$5,000.00 from the Electricity Operating Fund, and \$5,000.00 from the Sewer Systems Operating Fund. (\$65,000.00)

Read for the First Time

FR-11 2850-2012 To authorize the Director of Public Utilities to enter into a planned modification for the maximum monetary obligation under the E-Lockbox Services contract with U. S. Bank National Association, for the Division of Water, and to authorize the expenditure of \$10,000.00 from Water Systems Operating Fund. (\$10,000.00)

Read for the First Time

FR-12 2851-2012 To authorize the Director of Public Utilities to enter into a planned modification of the Disposal of Clean Fill contract with Shelly Materials, Inc., for the Division of Water and Division of Sewerage and Drainage, to authorize the expenditure of \$60,000.00 from Water Operating Fund and \$25,000.00 from the Sewer Systems Operating Fund. (\$85,000.00)

Read for the First Time

FR-13 0001-2013 To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with EMH&T ; for the South Linden Alleys Lighting Improvements Project for the Division of Power; to authorize the transfer of \$14,616.19 within the Electricity G. O. Bonds Fund; to amend the 2012 Capital Improvements Budget and to authorize the expenditure of \$166,616.19 within the Electricity G. O. Bonds Fund. (\$166,616.19)

Read for the First Time

FR-14 0009-2013 To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc. for the Main Street Water Line Improvements Project for the Division of Water; and to authorize an expenditure up to \$2,147,043.91 from the Water Works Enlargement Voted Bonds Fund. (\$2,147,043.91)

Read for the First Time

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER

FR-15 0184-2013 To amend Ordinance # 0983-2012, passed May 14, 2012 (Z12-014), for property located at 880 GREENLAWN AVENUE (43223), by amending Sections 1-3 in order to correct the legal description of the 4.9± acre tract (Z12-014A).

Read for the First Time

FR-16 2635-2012 To rezone 435 HUTCHINSON AVENUE (43235), being 2.89± acres located on the south side of Hutchinson Avenue, 900± feet east of High Cross Boulevard, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District (Rezoning # Z12-032).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

KLEIN

CA-1 0024X-2013 To recognize and honor Ron Burson for his 2013 induction into the Columbus Apartment Association Hall of Fame.

This item was approved on the Consent Agenda.

CA-2 0025X-2013 To recognize and honor Wayne Garland for his 2013 induction into the Columbus Apartment Association Hall of Fame.

This item was approved on the Consent Agenda.

HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER

CA-4 0075-2013 To authorize an appropriation of \$625,000.00 from the HOME Fund to provide funding for various approved 2013 programs; to authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board to provide for tenant-based rental assistance for the Rebuilding Lives Program; to authorize the expenditure of \$325,000.00 from the HOME Fund; and to declare an emergency. (\$625,000.00)

A motion was made by Craig, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Gintner

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

CA-5 0081-2013 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2690 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-6 0082-2013 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of

one parcel of real property (1138 Lexington Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-7 0083-2013 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1288 Atcheson St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-8 0084-2013 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (718 Bellows Ave. with side yard lot) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-9 0091-2013 To authorize the appropriation of \$127,000.00 from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development to provide funds for personnel and operating costs in the Economic Development Division; and to declare an emergency. (\$127,000.00)

This item was approved on the Consent Agenda.

CA-10 0092-2013 To authorize the appropriation of \$80,000.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects; and to declare an emergency. (\$80,000.00)

This item was approved on the Consent Agenda.

CA-11 0112-2013 To authorize the director of the Department of Finance and Management to expend \$120,000.00 or so much thereof as may be necessary from the Community Development Block Grant (CDBG); to fund the second year of a two-year contract with AmeriNational Community Services, Inc. which provides servicing of housing and commercial loans; and to declare an emergency. (\$120,000.00)

This item was approved on the Consent Agenda.

CA-12 0142-2013 To authorize the Director of the Department of Development to enter into an option or purchase agreement to sell and transfer 590 Van Buren Drive (010-284122) to Volunteers of America, Greater Ohio in exchange for the payment of \$190,000.00; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-13 0143-2013** To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed approximately 4.1+/- acres of land, located on the east side of Wheatland Ave, at the terminus of Glenview Boulevard to Wheatland Crossing Limited Partnership in exchange for the payment of \$500,000.00; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-14 0144-2013** To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed approximately 3.35+/- acres of land, located at the southwest corner of Parsons and Innis Avenues, commonly referred to as 1846 South Washington Avenue, to Parsons One, LLC in exchange for the payment of \$125,625.00; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-15 0153-2013** To authorize an appropriation of \$140,855.00 within the Community Development Block Grant Fund, to the Department of Development, Office of Land Management, and to declare an emergency (\$140,855.00).

This item was approved on the Consent Agenda.

- CA-16 0200-2013** To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed 15 parcels, located in the Hilltop to Oberer TAC in exchange for the payment of \$31,521.00; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-17 0204-2013** To authorize the Director of the Department of Development to enter into a grant agreement with Capital Core, Inc. for Brownfield assessment and redevelopment of the site located at 3790 E. 5th Ave., pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$9,548.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$9,548.00)

This item was approved on the Consent Agenda.

- CA-18 0226-2013** To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-022) of 6.1 + acres in Jefferson Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

CA-19 2800-2012 To authorize and direct the Director of Recreation and Parks to enter into contract with ANSOL ICEE, Inc. for the Emerald Ash Borer Tree Removal Spring 2013 - Bid #6 Project; to authorize the expenditure of \$241,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$241,000.00)

This item was approved on the Consent Agenda.

CA-20 0061-2013 To authorize the Columbus City Attorney to acquire fee simple title and lesser interests; to contract for professional services; to authorize a transfer and expenditure up to Fifteen Thousand and 00/100 U.S. Dollars (\$15,000.00) for costs relating to the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022); and to declare an emergency.

This item was approved on the Consent Agenda.

CA-21 0067-2013 To authorize the appropriation of \$484,859.44 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue purchasing supplies and providing services during 2013; and to declare an emergency. (\$484,859.44)

This item was approved on the Consent Agenda.

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER

CA-22 0087-2013 To authorize and direct the Columbus City Attorney to modify and extend a contract with Secure Investigative Solutions LLC for the provision of stalking investigative services under the 2012 VAWA Stalking Investigator Grant; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

CA-23 0117-2013 To authorize an appropriation of \$20,000.00, from the unappropriated monies in the Hester F. Dysart Paramedic Continuing Education Trust Fund for the Division of Fire; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

CA-24 0118-2013 To authorize an appropriation of \$40,000.00 from the unappropriated balance of the EMS & Fire Entrepreneurial Training Fund to provide funds for the purchase of goods and services for the Division of Fire's Emergency Medical Services and Training Bureau; and to declare an

emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

- CA-25 0135-2013** To authorize an appropriation of \$8,200.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police to provide partial funding for the costs associated with the Columbus Police Reserves Organization; and to declare an emergency. (\$8,200.00)

This item was approved on the Consent Agenda.

**PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER
GINTHER**

- CA-26 2886-2012** To authorize the Director of Public Service Department to execute those documents necessary to release the easement and in return except the dedication of the replacement easement.

A motion was made by Craig, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Priscilla Tyson

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, and Andrew Gintner

- CA-27 2890-2012** To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit on Parsons Avenue from the I-270 overpass to Rathmell Road as 50 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

This item was approved on the Consent Agenda.

- CA-28 2894-2012** To authorize the Director of Public Service to enter into contract with GPD Group for engineering, design and surveying services in connection with the Department's Intersection Improvements - Safety Projects General Engineering project; to amend the 2012 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways G.O. Bonds Fund for this contract; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

- CA-29 0064-2013** To authorize the Columbus City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for Project 2955 Dr E, Pedestrian Safety Improvements - Smokey Row Sidewalks - Hard Road to Smoky View (PID 590105-10000); to authorize the expenditure of One Thousand, Five Hundred-Thirty, and 00/100 U.S. Dollars (\$1,530.00) from the

Department of Public Service's Build America Bonds Fund, Fund No 746; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-30 0068-2013

To request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Hilliard-Rome Road from Feder Road to Westchester Woods Boulevard from 50 miles per hour to 45 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

This item was approved on the Consent Agenda.

CA-31 0072-2013

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.557 acre portion of right-of-way identified as the north/south alley west of North 22nd Street between 5th and Gibbard Avenues, a portion of the east/west alley south of 5th Avenue and west of North 22nd Street, and the east/west alley north of Gibbard Avenue and east of North 21st Street.

This item was approved on the Consent Agenda.

CA-32 0074-2013

To authorize the Director of Public Service to enter into contract with E.L. Robinson Engineering of Ohio, Co. for engineering, design, technical, and surveying services in connection with the Bridge Rehabilitation - General Engineering (2012) contract; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways G.O. Bonds Fund for this contract; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-34 0100-2013

To authorize the Director of Public Service to pay the City's annual membership dues to the Mid-Ohio Regional Planning Commission for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$377,604.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$377,604.00)

This item was approved on the Consent Agenda.

CA-35 0137-2013

To accept the plat titled "Resubdivision of Part of Haydens Crossing Section 3 Part 4", from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-36 0018X-2013

To declare the City's necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design & Construction,

2639 Dr E - American Addition Phase 1 Project (PID 590131-10003); and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-37 0019X-2013** To declare the City's necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design & Construction, Operation Safewalks - Marion Road Project (PID 590955-10006/2601 Dr E); and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-38 0235-2013** To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation (ODOT), State of Ohio, for this improvement; to allow the Director of Public Service to execute any maintenance agreements with ODOT that may result from Project 2C of the IR70/71 reconstruction project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-39 2729-2012** To authorize the Director of Public Utilities to enter into a contract modification agreement with TFH-EB Inc., DBA - The Waterworks for the Project Dry Basement program; to authorize the expenditure of \$20,000.00 from the Sanitary Sewer General Obligation Bond Fund. (\$20,000.00)

This item was approved on the Consent Agenda.

- CA-40 2744-2012** To authorize the Director of Public Utilities to enter into a modification for professional engineering services with Chester Engineers, in connection with the Alum Creek Trunk (North) / Alum Creek SubTrunk Rehabilitation Project; and to authorize the transfer within and expenditure of \$261,624.75 from the Sanitary Sewer General Obligation Bond Fund; and amend the 2012 Capital Improvement Budget. (\$261,624.75)

This item was approved on the Consent Agenda.

- CA-41 2762-2012** To authorize the Director of Public Utilities to enter into a contract with Franklin County to provide water service to the Hamilton Meadows, Village Park, Ridgewood Estates and Brookside Estates subdivisions.

This item was approved on the Consent Agenda.

- CA-42 2763-2012** To authorize the Director of Public Utilities to enter into a contract with the Village of Minerva Park to provide water service.

This item was approved on the Consent Agenda.

CA-43 2764-2012 To authorize the Director of Public Utilities to enter into a contract with the Village of Marble Cliff to provide water service.

This item was approved on the Consent Agenda.

CA-44 2868-2012 To authorize the Director of Public Utilities to reimburse Lowe's Home Improvement Warehouse for over-payment of water and sewer charges, to authorize a revenue reduction transaction of \$30,876.01 and to declare an emergency. (\$30,876.01)

This item was approved on the Consent Agenda.

CA-45 2889-2012 To authorize the Director of Public Utilities to execute a construction contract with Environmental Remediation Contractor for the Griggs Reservoir Environmental Remediation Project; for the Division of Water; to authorize an expenditure up to \$76,953.80 within the Water Works Enlargement Voted Bonds Fund; and to declare an emergency. (\$76,953.80)

This item was approved on the Consent Agenda.

CA-46 0041-2013 To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Construction Castings from a Universal Term Contract with Neenah Foundry Company, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-47 0089-2013 To authorize the City's Director of the Department of Public Utilities to execute those documents necessary to partially release to Easton Town Center II, LLC, a Delaware limited liability company, the City's sanitary sewer easement rights recorded in Instrument Nos 200011060224044 & 200006230124652, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel No 010-247208; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-48 0095-2013 To authorize the City's Director of the Department of Public Utilities to execute those documents necessary to release to Main St. DG, LLC, an Ohio limited liability company, the City's sanitary sewer easement rights recorded in Instrument No 20120921014181, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel No 010-038945; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-49 A0001-2013 Appointment of Curtis Davis, 584 East Moler Avenue, Columbus, Ohio 43207 to serve on the Southside Area Commission with a term expiration date of December 31, 2014. (resume attached).

This item was approved on the Consent Agenda.

CA-50 A0002-2013 Appointment of Robert Leighty, 1280 South Fourth Street, Columbus, Ohio 43206 to serve on the Southside Area Commission with a term expiration date of December, 31, 2014. (resume attached).

This item was approved on the Consent Agenda.

CA-51 A0003-2013 Appointment of Judy Box, 192 North Guilford, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2013. (resume attached).

This item was approved on the Consent Agenda.

CA-52 A0004-2013 Appointment of Jeremy Logan, 365 South Yale Avenue, Columbus, Ohio 43223 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2014. (resume attached).

This item was approved on the Consent Agenda.

CA-53 A0005-2013 Appointment of Susan Peters 157 Dana Avenue, Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2014. (resume attached).

This item was approved on the Consent Agenda.

CA-54 A0006-2013 Appointment of Chris Winchester to serve on the Franklinton Area Commission with a term expiration date of October 31, 2014. resume attached).

This item was approved on the Consent Agenda.

CA-55 A0007-2013 Appointment of Jan Ruark 1066 Bellows Avenue Columbus, Ohio 43223 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2014. (resume attached).

This item was approved on the Consent Agenda.

CA-56 A0008-2013 Appointment of David Hooie to serve on the Franklinton Area Commission with a term expiration date of October 31, 2014. (resume attached).

This item was approved on the Consent Agenda.

- CA-57 A0009-2013** Appointment of Allan Brown 199 South Central Avenue, Columbus, Ohio 43223 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2014. (resume attached).
This item was approved on the Consent Agenda.
- CA-58 A0010-2013** Appointment of Trent Smith, 3090 Sun Valley Drive Pickerington, Ohio 43147 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2014. (resume attached).
This item was approved on the Consent Agenda.
- CA-59 A0011-2013** Appointment of Jim Sweeney, 480 West Town Street Columbus, Ohio 43215 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2014. (resume attached).
This item was approved on the Consent Agenda.
- CA-60 A0012-2013** Appointment of Pauline Edwards, 117 Meek Avenue Columbus, Ohio 43222 to serve on the Franklinton Area Commission with a term expiration date of October 31, 2013. (resume attached).
This item was approved on the Consent Agenda.
- CA-61 A0013-2013** Appointment of Lillie Banner, 224 Hosack Street Columbus, Ohio 43207 to serve on the Southside Area Commission with a term expiration date of December 31, 2014. (resume attached).
This item was approved on the Consent Agenda.
- CA-62 A0014-2013** Appointment of Alexis Liebst, 437 East Sycamore Street Columbus, Ohio 43206 to serve on the Southside Area Commission with a term expiration date of December 31, 2014. (resume attached).
This item was approved on the Consent Agenda.
- CA-63 A0015-2013** Appointment of James Griffin, 507 Sheldon Avenue Columbus, Ohio 43207 to serve on the Southside Area Commission with a term expiration date of December 31, 2014. (resume attached).
This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 2630-2012 To make appropriations for the 12 months ending December 31, 2013, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$766,100,000.00\$773,665,000.00; and to declare an emergency (\$766,100,000.00\$773,665,000.00)

A motion was made by Tyson, seconded by Craig, that this Ordinance be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Tyson, seconded by Paley, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

TABLED UNTIL 2/4/2013

A motion was made by Tyson, seconded by Paley, that this Ordinance be Tabled to a Certain Date. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-2 2631-2012 This ordinance makes appropriations and transfers for the 12 months ending December 31, 2013 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

A motion was made by Tyson, seconded by Craig, that this Ordinance be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Tyson, seconded by Craig, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

TABLED UNTIL 2/4/2013

A motion was made by Tyson, seconded by Paley, that this Ordinance be Tabled to a Certain Date. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-3 2633-2012 To make appropriations for the 12 months ending December 31, 2013, for selected other funds for various divisions, to authorize the City

Auditor to make transfers as may be necessary, and to declare an emergency.

A motion was made by Tyson, seconded by Craig, that this Ordinance be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Tyson, seconded by Paley, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

TABLED UNTIL 2/4/2013

A motion was made by Tyson, seconded by Craig, that this Ordinance be Tabled to a Certain Date. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-4 2802-2012 To authorize the Director of Finance and Management to execute the necessary documents to release a use restriction that encumbers the property at 400 East Town Street. (\$0.00)

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-5 0017X-2013 To authorize the City Auditor to request advance payments of property and estate taxes from the Franklin, Fairfield and Delaware County Auditors during 2013 and to declare an emergency.

A motion was made by Tyson, seconded by Craig, that this Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-6 0216-2013 To appropriate and authorize the City Auditor to transfer \$6,562,248.50 from the Special Income Tax Fund to the Franklin County Convention Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Convention Facilities Authority cannot meet its debt obligations, to appropriate and expend up to \$7,316,826.00 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments; and to declare an emergency (\$13,879,074.50).

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- SR-7 0071-2013** To authorize the Director of the Department of Development, or designee, to begin a pilot program, at no cost to the City, to allow outside entities to recycle building components of structures held by the City in the Land Reutilization Program prior to demolition of said structures; to authorize the Director to enter into agreements with Cleanturn LLC, Habitat for Humanity or other similar nonprofit entities, to allow them to recycle, reuse, or resell such building components; to waive the requirements of Section 329.30 of the Columbus City Codes; and to declare an emergency.
- A motion was made by Klein, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-8 0121-2013** To authorize the Director of Development to enter into an Enterprise Zone Agreement with SEA, Ltd. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed total capital investment of \$9.4 million with \$9 million toward new construction and \$400,000.00 for equipment, furniture and fixtures; and to declare an emergency.
- A motion was made by Klein, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-9 0148-2013** To authorize an appropriation of \$7,491,525.00 in various divisions and object levels of the Community Development Block Grant Fund, to provide funding for approved programs, and to declare an emergency (\$7,491,525.00).
- A motion was made by Klein, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-10 0175-2013** To amend Ordinance 1883-2012, passed by Columbus City Council on September 4, 2012, to authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Pizzuti Short North LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on the increase in the assessed value of real property in consideration of a proposed total investment of \$20.6 million for new building construction (\$8.9 million), tenant improvements (\$2.7 million) and construction of a public parking

garage (\$9 million); and to declare an emergency.

A motion was made by Klein, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SMALL & MINORITY BUSINESS DEVELOPMENT: MILLER, CHR. CRAIG TYSON GINTHER

- SR-11 2791-2012** To authorize the City Auditor to create a special revenue fund titled Public Utilities Small Business Education and Training Fund for the purpose of depositing proceeds received for the purpose of conducting the Small Business Conference; to appropriate an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose; and to authorize the expenditure of said funds received for such purposes.

TABLED UNTIL 2/4/2013

A motion was made by Miller, seconded by Tyson, that this Ordinance be Tabled to a Certain Date. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER

- SR-12 2846-2012** To authorize an amendment to the 2012 Capital Improvement Budget; to authorize the transfer of funds within the Capital Improvement Budget, to authorize the Director of Public Safety to enter into a contract with MorphoTrak, Inc. for the Division of Police for the purchase of additional hardware for additional storage capacity in accordance with sole source procurement; to authorize the expenditure of \$91,572.00 from the Capital Improvement Fund; and to declare an emergency. (\$91,572.00)

A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- SR-13 0119-2013** To authorize an appropriation of \$16,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund for the Division of Fire, to provide funds for supplies, equipment, and maintenance services needed for hazardous material incidents, and to declare an emergency. (\$16,000.00)

A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-14 0146-2013 To authorize and direct the City Auditor to authorize the appropriation and transfer of \$75,000.00 from the Indigent Drivers Alcohol Treatment Fund to fund the Specialty Docket; and to declare an emergency. (\$75,000.00)

A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER

SR-15 0073-2013 To authorize the Director of Public Service to enter into contract with Newcomer Concrete Services, Inc. for construction of the Pedestrian Safety Improvements - Southgate Drive and Ferris Road Sidewalks project for the Division of Mobility Options; to authorize the expenditure of \$519,423.72 within the Streets and Highways G.O. Bonds Fund for the Division of Mobility Options; and to declare an emergency. (\$519,423.72)

A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

CA-33 0080-2013 To authorize the Director of Public Service to pay for design services contracted between Ohio Health Corporation and Woolpert, Inc. and agreed to between Ohio Health Corporation and the Director of Public Service in a design reimbursement agreement and construction reimbursement agreement; to authorize the expenditure of \$144,892.81 from the Local Transportation Improvement Grant Fund; and to declare an emergency. (\$144,892.81)

A motion was made by Paley, seconded by Tyson, that this Ordinance be Amended to 30 day. The motion carried by the following vote:

Abstained: 2 - A. Troy Miller, and Michelle Mills

Affirmative: 5 - Hearcel Craig, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Paley, seconded by Craig, to Waive the 2nd Reading. The motion carried by the following vote:

Abstained: 2 - A. Troy Miller, and Michelle Mills

Affirmative: 5 - Hearcel Craig, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Abstained: 2 - A. Troy Miller, and Michelle Mills

Affirmative: 5 - Hearcel Craig, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-16 0077-2013 To authorize the Director of the Department of Public Utilities to accept a payment resulting from a settlement in a class action lawsuit against Syngenta Crop Protection, Inc., Case No. 3:10-cv-00188-JPG-PMF , City of Greenville v. Syngenta Crop Protection, Inc., and Syngenta AG in the United States District Court for the Southern District of Illinois; it further authorizes the City Auditor to deposit the settlement funds into the Water Operating Fund; and to declare an emergency.

A motion was made by Paley, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

2860-2012 To authorize the Director of Public Utilities to enter into a contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Power and Water and to authorize the expenditure of \$311,000.00 from the Electricity Operating Fund and \$60,000.00 from the Water Operating Fund. (\$371,000.00)

FROM THE FLOOR

A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

2848-2012 To authorize the Director of Public Utilities to enter into an agreement with GRW Engineers, Inc. for professional engineering services for the Florence Avenue Area Water Line Improvements Project; and to authorize an expenditure up to \$121,169.70 from the Water Works Enlargement Voted Bonds Fund for the Division of Water. (\$121,169.70)

FROM THE FLOOR

A motion was made by Paley, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

2844-2012 To authorize the Director of Public Utilities to enter into an agreement

with CT Consultants, Inc. for professional engineering services for the Fenway Road Area Water Line Improvements Project; and to authorize an expenditure up to \$132,605.45 from the Water Works Enlargement Voted Bonds Fund; for the Division of Water. (\$132,605.45)

FROM THE FLOOR

A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:11 PM

A motion was made by Craig, seconded by Tyson, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, January 28, 2013

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 4 OF CITY COUNCIL (ZONING), JANUARY 28, 2013 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER

0094-2013 To grant a Variance from the provisions of Section 3363.01, M, Manufacturing District, of the Columbus City Codes, for the property located at 1220 WILLIAMS ROAD (43207), to permit an existing single-unit dwelling in the M, Manufacturing District (Council Variance # CV12-045).

A motion was made by Miller, seconded by Tyson, to Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

0101-2013 To amend Ordinance #0713-2010, passed May 24, 2010 (Z10-004), for property located at 50 CARDINAL PARK DRIVE (43213), thereby amending the Commercial Planned Development plan and text in Section 3 as it pertains to total unit and parking space counts and to declare an emergency (Z10-004A).

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

0125-2013 To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3312.49 Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.21(F), Building lines; 3332.25, Maximum side yard permitted; and 3332.26, Minimum side yard permitted; of the Columbus City Codes; for the property located at 172 THURMAN AVENUE (43206), to permit a general office and a single-unit dwelling on the same lot, with reduced development standards in the R-2F, Residential District (Council Variance # CV12-054).

A motion was made by Miller, seconded by Craig, to Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Miller, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:35 PM

A motion was made by Craig, seconded by Tyson, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0017X-2013

Drafting Date: 1/14/2013

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND:

This is an annual event. Council has authorized the City Auditor to request and receive advances on property taxes and estate taxes, both of which will then be available on a monthly basis.

FISCAL IMPACT:

Provide a better cash flow for the Treasurer. If not needed for current expenses, we can invest it.

REASON FOR EMERGENCY:

Funds are available beginning the first week of January 2013.

To authorize the City Auditor to request advance payments of property and estate taxes from the Franklin, Fairfield and Delaware County Auditors during 2013 and to declare an emergency.

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

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

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

Section 1. That the City Auditor is hereby authorized and directed to request from the Franklin, Fairfield and Delaware County Auditors advance payments for all taxes collected, in accordance with all procedures prescribed in Chapter 321 of the Ohio Revised Codes, during fiscal year 2013.

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

Legislation Number: 0018X-2013

Drafting Date: 1/14/2013

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: This resolution by the City of Columbus, Ohio ("City"), is to declare the City's necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the City's Department

of Public Service, Division of Design & Construction, 2639 Dr E - American Addition Phase 1 Project (PID 590131-10003).

FISCAL IMPACT: N/A.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the acquisition of multiple parcels for this project to proceed without delaying the commencement of this project's construction, which will preserve the public peace, health, property, safety, and welfare.

To declare the City's necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design & Construction, 2639 Dr E - American Addition Phase 1 Project (PID 590131-10003); and to declare an emergency.

WHEREAS, the City of Columbus, Ohio ("City"), an Ohio municipal corporation, is engaged in the acquisition of certain real property interests for the City's Department of Public Service, Division of Design & Construction, 2639 Dr E - American Addition Phase 1 Project (PID 590131-10003); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design & Construction, because it is immediately necessary to declare the City's necessity and intent to appropriate fee simple title and lesser interests in the aforementioned project; so there will be no delay in this project; and for the immediate preservation of the public peace, property, health, welfare, and safety; and, now therefore:

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

SECTION 1. Pursuant to the Charter of the City of Columbus, Ohio, Columbus City Revised Code, Chapter 909 (1959), Constitution of the State of Ohio, and Ohio Revised Code, Chapter 719, this Council declares the City's necessity and intent to appropriate fee simple title and lesser interests to the following listed parcels of real estate, which is more fully described in their associated exhibits and each made a part of this resolution, is necessary for the City's Department of Public Service, Division of Design & Construction, 2639 Dr E - American Addition Phase 1 Project (PID 590131-10003):

<u>EXHIBIT</u>	<u>PARCEL NUMBER</u>
"A"	2T
"B"	3T
"C"	4T
"D"	5T
"E"	7T
"F"	9T
"G"	11WD
"H"	11T1
"I"	11T2
"J"	12T
"K"	16T
"L"	18T
"M"	20T
"N"	25S
"O"	25T

“P”	26T
“Q”	27T
“R”	40T1
“S”	40T2
“T”	43T
“U”	46T
“V”	52T1
“W”	52T2
“X”	53T1
“Y”	53T2
“Z”	59T
“AA”	60T
“BB”	61T
“CC”	76T
“DD”	77T

SECTION 2. The Columbus City Attorney is authorized to cause a written notice of this resolution’s adoption to be served upon the owner, persons in possession of the aforementioned parcels of real property, or persons possessing a real or possible interest of record in the aforementioned parcels of real property in the manner provided by law.

SECTION 3. For the reasons stated in the preamble, which is made a part of this resolution, this resolution is declared to be an emergency measure and shall take effect and be in full force after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes this resolution.

Legislation Number: 0019X-2013

Drafting Date: 1/14/2013

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: This resolution by the City of Columbus, Ohio (“City”), is to declare the City’s necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the City’s Department of Public Service, Division of Design & Construction, Operation Safewalks - Marion Road Project (PID 590955-10006/2601 Dr E).

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the acquisition of multiple parcels for this project to proceed without delaying the commencement of this project’s construction, which will preserve the public peace, health, property, safety, and welfare.

To declare the City’s necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design & Construction,

Operation Safewalks - Marion Road Project (PID 590955-10006/2601 Dr E); and to declare an emergency.

WHEREAS, the City of Columbus, Ohio (“City”), an Ohio municipal corporation, is engaged in the acquisition of certain real property interests for the City’s Department of Public Service, Division of Design & Construction, Operation Safewalks - Marion Road Project (PID 590955-10006/2601 Dr E); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design & Construction, because it is immediately necessary to declare the City’s necessity and intent to appropriate fee simple title and lesser interests in the aforementioned project; so there will be no delay in this project; and for the immediate preservation of the public peace, property, health, welfare, and safety; and, now therefore:

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

SECTION 1. Pursuant to the Charter of the City of Columbus, Ohio, Columbus City Revised Code, Chapter 909 (1959), Constitution of the State of Ohio, and Ohio Revised Code, Chapter 719, this Council declares the City’s necessity and intent to appropriate fee simple title and lesser interests to the following listed parcels of real estate, which is more fully described in their associated exhibits and each made a part of this resolution, is necessary for the City’s Department of Public Service, Division of Design & Construction, Operation Safewalks - Marion Road Project (PID 590955-10006/2601 Dr E):

<u>EXHIBIT</u>	<u>PARCEL NUMBER</u>
“A”	1T
“B”	2T
“C”	3T
“D”	4T
“E”	5T
“F”	6P1
“G”	6P2
“H”	6T1
“I”	6T2

SECTION 2. The Columbus City Attorney is authorized to cause a written notice of this resolution’s adoption to be served upon the owner, persons in possession of the aforementioned parcels of real property, or persons possessing a real or possible interest of record in the aforementioned parcels of real property in the manner provided by law.

SECTION 3. For the reasons stated in the preamble, which is made a part of this resolution, this resolution is declared to be an emergency measure and shall take effect and be in full force after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes this resolution.

Drafting Date: 1/22/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and honor Ron Burson for his 2013 induction into the Columbus Apartment Association Hall of Fame.

WHEREAS, the Columbus Apartment Association (CAA) Hall of Fame was created in 1994 to recognize individuals that have made outstanding contributions to the multi-family housing industry in the Columbus area; and

WHEREAS, induction into the CAA Hall of Fame requires nomination by a member and a vote of the CAA Executive Committee; and

WHEREAS, Ron Burson is the current President of Management at Gorsuch Management, and also served as President of the CAA in 1996, beginning the CAA Associate Council; and

WHEREAS, Mr. Burson has contributed to the field in the many positions he has held, serving on the Ohio Housing Finance Agency's Compliance Advisory Committee, as well as serving on the Ohio Housing Trust Fund Advisory Committee; and

WHEREAS, Mr. Burson will be recognized by the CAA for his significant contributions to the industry and to the organization as a whole; now, therefore

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

That this Council recognizes and honors Ron Burson for his induction into the Columbus Apartment Association Hall of Fame and for all his work in the industry and with CAA.

Legislation Number: 0025X-2013

Drafting Date: 1/22/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and honor Wayne Garland for his 2013 induction into the Columbus Apartment Association Hall of Fame.

WHEREAS, the Columbus Apartment Association (CAA) Hall of Fame was created in 1994 to recognize individuals that have made outstanding contributions to the multi-family housing industry in the Columbus area; and

WHEREAS, induction into the CAA Hall of Fame requires nomination by a member and a vote of the CAA Executive Committee; and

WHEREAS, Wayne Garland is the current President of Buckeye Real Estate, managing a portfolio that includes nearly 1300 units of multi-family housing; and

WHEREAS, Mr. Garland is a long-time advocate for campus housing and in the off campus community in the University District of Columbus, and was instrumental in affecting multi-family policy and advocacy for the CAA; and

WHEREAS, Mr. Garland will be recognized by the CAA for his significant contributions to the industry and to the organization as a whole; now, therefore

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

That this Council recognizes and honors Wayne Garland for his induction into the Columbus Apartment Association Hall of Fame and for all his work in the industry and with CAA.

Legislation Number: 0027X-2013

Drafting Date: 1/23/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare February 1, 2013, to be Wear Red Day in Columbus, and to raise awareness of cardiovascular disease as the leading cause of death among women.

WHEREAS, cardiovascular diseases are the leading cause of death among women over the age of twenty, killing approximately one woman every minute; and

WHEREAS, ninety percent of women have one or more risk factors for developing cardiovascular disease, and

WHEREAS, an estimated 43 million women in the U.S. are affected by cardiovascular diseases; and

WHEREAS, since 1984, more women than men have died each year from cardiovascular disease and the gap between men and women's survival continues to widen; and

WHEREAS, February is designated as American Heart Month; and

WHEREAS, the American Heart Association's Go Red For Women movement has been impacting the health of women for 10 years and more than 627,000 women's lives have been saved and 330 fewer women are dying every day; and

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

That this Council recognizes the importance of the ongoing fight against heart disease and stroke, and does hereby declare February 1, 2013, to be Wear Red Day in Columbus.

BE IT FURTHER RESOLVED, that this Council urges Columbus residents to wear red in recognition of family, friends, and neighbors who have suffered from heart disease, and as a show of support for women and cardiovascular health.

Legislation Number: 0041-2013

Drafting Date: 12/27/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Mangement to establish a blanket purchase order in accordance with an established Universal Term Contract (UTC) for the purchase of Construction Castings for the Sewer Maintenance Operations Center.

The Purchasing Office opened formal bids for a Universal Term Contract on January 12, 2012, for the purchase of Construction Castings. The award of the contract was made to Neenah Foundry Company.

Construction Castings are used by Sewer Maintenance Operations Center crews for various maintenance and rehabilitation projects. Items included on this UTC are various manhole rings, manhole frames, curb inlet lids, curb boxes, catch basin grating and manhole risers. Items required will be obtained in accordance with the contract, from Contract #FL005151, which will expire on May 31, 2014.

SUPPLIER: Neenah Foundry Company (39-1580331) Expires 09-20-14

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

FISCAL IMPACT: \$200,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2013 operating budget, which is Ordinance 2631-2012.**

\$178,202.00 was spent in 2011
\$209,015.00 was spent in 2010

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Construction Castings from a Universal Term Contract with Neenah Foundry Company, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund. (\$200,000.00)

WHEREAS, the Purchasing Office has a Universal Term Contract, from Contract #FL005151, for the purchase of Construction Castings with Neenah Foundry Company that will expire on May 31, 2014, and

WHEREAS, construction castings are used by Sewer Maintenance Operations Center crews for various maintenance and rehabilitation projects. Items included on this Universal Term Contract are various manhole rings, manhole frames, curb inlet lids, curb boxes, catch basin grating and manhole risers, and

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Construction Castings based on the Universal Term Contract; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for the purchase of Construction Castings from a Universal Term Contract with Neenah Foundry Company for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$200,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650,

OCA: 605089
Object Level 1: 02

Object Level 3: 2263

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

Legislation Number: 0061-2013

Drafting Date: 12/31/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio (“City”), Department of Recreation and Parks, is undertaking the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022) from portions of real property located at 5800 Ulry Rd., Columbus, OH 43081 [Franklin County Tax Parcel Nos 110-000249 & 112-000011] (“Property”). The City desires to acquire the property for the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022). The following is an ordinance to authorize the Columbus City Attorney to acquire fee simple title and lesser interests, contract for professional services, and to expend monies for payment of acquisition costs related to the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022).

FISCAL IMPACT: The City of Columbus, Department of Recreation and Parks, determined funding for this project will be from the Recreation and Parks Permanent Improvement Fund 747 for the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022).

EMERGENCY JUSTIFICATION: Emergency action is requested in order to provide for the immediate acquisition of real property interests necessary for the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022), which will preserve the public health, peace, property, and safety.

To authorize the Columbus City Attorney to acquire fee simple title and lesser interests; to contract for professional services; to authorize a transfer and expenditure up to Fifteen Thousand and 00/100 U.S. Dollars (\$15,000.00) for costs relating to the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022); and to declare an emergency.

WHEREAS, the City of Columbus, Ohio (“City”), Department of Recreation and Parks, is undertaking the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022); and

WHEREAS, it is presently necessary to establish an Auditor's Certificate for acquisition costs relating to the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022); and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, Ohio, Department of Recreation and Parks, because it is immediately necessary to authorize the Columbus City Attorney to acquire fee simple title and lesser interests and to contract for associated professional services relating to the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022), which are 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, OHIO:

SECTION 1. The Columbus City Attorney is authorized to acquire fee simple title and lesser interests from

a portion of Franklin County Tax Parcel Nos 110-000249 & 112-000011, which is commonly known as a portion of 5800 Ulry Rd., Columbus, OH 43081, necessary for the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022); and to contract for the associated professional services necessary to complete this project.

SECTION 2. The expenditure of Fifteen Thousand and 00/100 U.S. Dollars (\$15,000.00), or as much as may be necessary from the Recreation and Parks Permanent Improvement Fund 747, OCA № 510922, Object Level 3, № 6601, for the acquisition of parkland property for Rocky Fork-Blacklick Planning Area 4 (PID 510025-100022).

SECTION 3. The Columbus 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. The Columbus City Auditor is authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the department administering this project when the project is completed and the monies are no longer required for this project, except that no transfer shall be made from a project account by monies from more than one source.

SECTION 5. The Columbus City Auditor is authorized to establish proper project accounting numbers as appropriately needed.

SECTION 6. For the reasons stated in this ordinance’s preamble, which is made part of this ordinance, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0064-2013

Drafting Date: 12/31/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The following legislation authorizes the Columbus City Attorney to file the necessary complaints for the appropriation of fee simple title and lesser interests to real estate necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction, Project 2955 Dr E, Pedestrian Safety Improvements - Smokey Row Sidewalks - Hard Road to Smoky View (PID 590105-10000).

FISCAL IMPACT: It was determined that funding for this project will come from the Department of Public Service’s Build America Bonds Fund, Fund № 746.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow the appropriation and subsequent acquisitions necessary for the project to proceed without delay, which will preserve the public peace, property, health, safety, and welfare of those individuals living and traveling within the project area.

To authorize the Columbus City Attorney to file complaints for the appropriation of fee simple title and lesser real property interests necessary for Project 2955 Dr E, Pedestrian Safety Improvements - Smokey Row

Sidewalks - Hard Road to Smoky View (PID 590105-10000); to authorize the expenditure of One Thousand, Five Hundred-Thirty, and 00/100 U.S. Dollars (\$1,530.00) from the Department of Public Service's Build America Bonds Fund, Fund № 746; and to declare an emergency.

WHEREAS, the City of Columbus, Ohio ("City"), an Ohio municipal corporation, is engaged in the acquisition of certain real property interests for Project 2955 Dr E, Pedestrian Safety Improvements - Smokey Row Sidewalks - Hard Road to Smoky View (PID 590105-10000); and

WHEREAS, the City's Council adopted **Columbus City Resolution № 0198X-2012**, which passed on November 21st, 2012, which declared the necessity and intent to appropriate the real property interests described in this legislation; the purpose of this project's appropriation and notice of the adoption of the resolution was served according to Columbus City Code section 909.03; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is necessary to appropriate the real property interests so there will be no delay in the aforementioned project, which immediately preserves the public peace, property, health, safety, and welfare; now, therefore:

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

SECTION 1. The fee simple title and lesser real property interests in the parcels listed in Section 4 of this legislation, which are also fully described in **Columbus City Resolution № 0198X-2012**, which passed on November 21st, 2012, and are incorporated into this legislation, are to be appropriated for the public purpose of Project 2955 Dr E, Pedestrian Safety Improvements - Smokey Row Sidewalks - Hard Road to Smoky View (PID 590105-10000), pursuant to the power and authority granted to the City of Columbus, Ohio ("City"), by the Constitution of the State of Ohio; Ohio Revised Code sections 715.01, 717.01, and 719.01 through 719.02; Charter of the City of Columbus, Ohio; and Columbus City Code (1959), Chapter 909.

SECTION 2. The City's Council declares the appropriation of the real property interests are necessary for the stated public purpose, but the City was unable to agree with the owner(s) regarding the amount of just compensation paid by the City.

SECTION 3. The City's Council declares its intention to obtain immediate possession of the real property interests described in this legislation for Project 2955 Dr E, Pedestrian Safety Improvements - Smokey Row Sidewalks - Hard Road to Smoky View (PID 590105-10000).

SECTION 4. The City's Council declares that the fair market value of the fee simple title or lesser real property interests, or both, as follows:

	<u>Parcel</u>	<u>Property Owner</u>	<u>Amount</u>
1)	1 SW	Montgomery Court Apartments of Columbus II, Ltd.	\$1,530.00

SECTION 5. The Columbus City Attorney is authorized to file complaints for appropriation of real property in the appropriate Court of Common Pleas and to have a jury impaneled to inquiry and assess the just compensation to be paid for real property interests described in this ordinance.

SECTION 6. The expenditure of One Thousand, Five Hundred-Thirty, and 00/100 U.S. Dollars (\$1,530.00), or as much that may be necessary from the Department of Public Service's Build America Bonds Fund, Fund

№ 746, Dept./Div. 59-12, PID 590105-10000, Object Level 06-6601, OCA Code 746015, Auditor Certificate № AC034165-002, as funds identified in Columbus City Ordinance № 2129-2012, for acquisition costs related to the purposes stated in this legislation is authorized.

SECTION 7. The City intends for this ordinance to constitute an “official intent” for purposes of Treasury Regulations Section 1.150-2(e) promulgated pursuant to the Internal Revenue Code of 1986, as amended.

SECTION 8. The City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

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

Legislation Number: 0067-2013

Drafting Date: 1/2/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance provides for the appropriation of special purpose funds to continue purchasing supplies and providing services in 2013 that are supported by donations and fees.

Emergency legislation is required in order to have funding available for necessary expenditures in February.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Special Purpose Fund's unappropriated balance by \$484,859.44

To authorize the appropriation of \$484,859.44 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department to continue purchasing supplies and providing services during 2013; and to declare an emergency. (\$484,859.44)

WHEREAS, this ordinance provides for the appropriation of lapsed funds in order to continue purchasing supplies and providing services during 2013; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds in order to have funding available for February expenditures thereby preserving the City's public health, peace, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That it is necessary to appropriate special purpose funds to continue purchasing supplies and providing services in 2013 that are supported by donations and fees.

SECTION 2. That from the unappropriated monies in the Recreation and Parks Special Purpose Fund, Fund No. 223, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$484,859.44 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Project Title</u>	<u>Sub Fund</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Various Park Improvement Donations	025	511220	3340	\$ 50,000.00
Various Park Improvement Donations	025	511220	2269	40,000.00
Various Park Improvement Donations	025	511220	6621	175,000.00
Recreation Center Donations	028	510966	2269	15,915.15
Recreation Center Donations	028	510966	3331	560.48
Recreation Center Donations	028	510966	3336	1,587.00
Recreation Center Donations	028	510966	3337	14,703.75
Recreation Center Donations	028	510966	3346	4,000.00
Recreation Center Donations	028	510966	3372	8,325.65
Golf Classic	041	516161	2194	1,757.15
Boating Safety Education	043	511261	3331	4,146.87
Christopher Columbus Invitational	052	511873	6651	8,312.17
Waterways Nature Preservation	062	511477	2269	13,000.00
Waterways Nature Preservation	062	511477	6621	50,000.00
Waterways Improvement	076	511345	2260	22,000.00
Waterways Improvement	076	511345	3375	24,314.00
Shaved Ice Cone Sales	098	514711	2269	10,000.00
Shaved Ice Cone Sales	098	514711	3355	26,918.75
Youth Sports Partnership	125	512277	3336	14,318.47

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation

SECTION 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.

Legislation Number: 0068-2013

Drafting Date: 1/2/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This resolution authorizes the Director of Public Service to request the Ohio Department of Transportation to establish a safe operating speed on Hilliard-Rome Road from Feder Road to Westchester Woods Boulevard.

Engineering studies conducted in accordance with Ohio Revised Code 4511.21 support decreasing the current prima-facie speed limit from 50 miles per hour to 45 miles per hour.

To request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Hilliard-Rome Road from Feder Road to Westchester Woods Boulevard from 50 miles per hour to 45 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

WHEREAS, the current prima-facie speed limit on Hilliard-Rome Road from Feder Road to Westchester Woods Boulevard is 50 miles per hour; and

WHEREAS, traffic engineering studies and investigations performed under the direction of a professional engineer indicate a posted speed of 45 miles per hour is reasonable and safe under existing conditions; and

WHEREAS, the City of Columbus will continue to monitor traffic crashes and volumes and revise necessary regulations to promote a safe roadway operation; and

WHEREAS, the Transportation and Pedestrian Commission approved this speed limit reduction on January 8, 2013; and

WHEREAS; Section 4511.21 of the Ohio Revised Code provides for the establishment of a reasonable and safe prima-facie speed limit under such conditions by the Director of the Ohio Department of Transportation upon request of a local authority; and

WHEREAS, the City of Columbus, Ohio, Department of Public Service, Division of Planning and Operations, recommends a reasonable and safe prima-facie speed limit of 45 miles per hour be established for Hilliard-Rome Road from Feder Road to Westchester Woods Boulevard; now, therefore,

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

SECTION 1. That any and all previous speed limit ordinances and resolutions on Hilliard-Rome Road from Feder Road to Westchester Woods Boulevard be and are hereby repealed.

SECTION 2. That, upon the basis of the aforesaid engineering and traffic investigations, it is hereby determined that a posted speed limit of 45 miles per hour for Hilliard-Rome Road from Feder Road to Westchester Woods Boulevard is reasonable and safe under existing conditions.

SECTION 3. Be it further resolved that the Director of the Ohio Department of Transportation is hereby requested to review the engineering and traffic investigation and to determine and declare a reasonable and safe prima-facie speed limit of 45 miles per hour for Hilliard-Rome Road from Feder Road to Westchester

Woods Boulevard.

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

Legislation Number: 0071-2013

Drafting Date: 1/3/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Land Redevelopment Office desires to implement a pilot program to allow deconstruction of structures held in the Land Bank pending demolition. The work will be performed without compensation from the City and material may be resold, recycled, or reused by the organizations performing the work. An initial agreement will be with Cleanturn, LLC who will salvage building materials with use of labor provided by the Restoration Academy Program. Future agreements for the same type of work may be made with Habitat for Humanity or other similar non-profit organizations approved by the Director. This legislation authorizes the Director of the Department of Development, or his designee, to enter into agreements to allow outside entities to perform deconstruction, salvage, and/or recycling of Land Bank structures prior to demolition.

Emergency action is requested to prevent interruptions in the operation of the Land Reutilization Program.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development, or designee, to begin a pilot program, at no cost to the City, to allow outside entities to recycle building components of structures held by the City in the Land Reutilization Program prior to demolition of said structures; to authorize the Director to enter into agreements with Cleanturn LLC, Habitat for Humanity or other similar nonprofit entities, to allow them to recycle, reuse, or resell such building components; to waive the requirements of Section 329.30 of the Columbus City Codes; and to declare an emergency.

WHEREAS, Council passed ordinance 2161-93, on October 25, 1993, as amended by 1325-98, on June 8, 1998, to authorize the adoption of a Land Reutilization Program under Ohio Revised Code Chapter 5722; and

WHEREAS, the City owns structures acquired under the Land Reutilization Program and desires to contract with various entities to allow them to deconstruct and reuse the building components of those structures prior to demolition; and

WHEREAS, such work cannot be performed by existing City Staff; and

WHEREAS, it is in the best interest of the City to waive CC 329.30 in order to allow the entities to resell, recycle and reuse the building components; and

WHEREAS, emergency action is requested to prevent interruptions in the operation of the Land Reutilization Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into agreements before the demolition of existing City- owned structures under

the Land Reutilization Program, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development, or his designee, is hereby authorized to begin a pilot program, at no cost to the City, that allows building components contained in structures held by the Land Reutilization Program to be resold, recycled or reused by outside entities prior to demolition of those structures.

Section 2. That the Director of the Department of Development, or his designee, is hereby authorized to enter into agreements with Cleanturn LLC, Habitat for Humanity or other similar nonprofit entities, to accomplish the goal of the program set forth in Section 1 hereof.

Section 3. That it is in the City's best interest to waive CC 329.30, Sale of City-Owned Personal Property, to allow the building components to be resold, recycled or reused.

Section 4. That for the reason 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 form and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0072-2013

Drafting Date: 1/3/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from Complete General Construction Company asking that the City sell the rights-of-way identified as the north/south alley west of North 22nd Street between 5th and Gibbard Avenues, a portion of the east/west alley south of 5th Avenue and west of North 22nd Street, and the east/west alley north of Gibbard Avenue and east of North 21st Street. Transfer of these rights-of-way will allow for improvements and enhancements to security measures related to property adjacent to the above noted rights-of-way, owned by Complete General Construction Company. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way, the City will not be adversely affected by the transfer of these rights-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$12,160.00 was established for these rights-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced rights-of-way be transferred to Complete General Construction Company for \$12,160.00.

2. FISCAL IMPACT:

The City will receive a total of \$12,160.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested rights-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.557 acre portion of right-of-way identified as the north/south alley west of North 22nd Street between 5th

and Gibbard Avenues, a portion of the east/west alley south of 5th Avenue and west of North 22nd Street, and the east/west alley north of Gibbard Avenue and east of North 21st Street.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Complete General Construction Company, asking that the City transfer the north/south alley west of North 22nd Street between 5th and Gibbard Avenues, a portion of the east/west alley south of 5th Avenue and west of North 22nd Street, and the east/west alley north of Gibbard Avenue and east of North 21st Street to Complete General Construction Company; and

WHEREAS, acquisition of these rights-of-way will allow Complete General Construction Company to perform security improvements and enhancements on property that is adjacent to the above noted rights-of-way, located at 1221 East 5th Avenue; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Planning and Operations, by this transfer, extinguishes its need for these public rights-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of these rights-of-way to Complete General Construction Company; and

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way; and

WHEREAS, a value of \$12,160.00 was established for these rights-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced rights-of-way be transferred to Complete General Construction Company for the amount of \$12,160.00; and now therefore

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Complete General Construction Company; to-wit:

Description of a 20' Alley in Miller, Joyce, Gray, et al,
Addition, Columbus, Ohio

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of the alleys dedicated by the plat of Miller, Joyce, Gray, et al, Addition as recorded in Plat Book 4, Page 5 and being more fully described as follows:

Commencing at a 3/4" iron rod found at the southeasterly corner of Lot 93 of said Miller, Joyce, Gray plat and also being the westerly right of way line of 22nd Ave.

Thence North 00°02'26" East with said right of way line and also being the easterly line of said Lot 93 as

conveyed to Gee Gee Equipment Co. of record in O.R 12115 Page 014, a distance of 34.67 feet to a mag nail set in concrete on the southerly line of said proposed alley vacation and being the TRUE POINT OF BEGINNING:

Thence South 89°21'30" West, with said southerly line of said proposed alley vacation and the northerly line of said Lot 93, a distance of 141.11 feet to a mag nail set in concrete;

Thence South 00°35'07" East, with the westerly line of said Lot 93 and the westerly line of Lots 94, 95, 96, 97, 98 and 99 as conveyed to American Glass Services, LLC as recorded in Inst. No. 200309270310486 and the westerly line of Lot 100 as conveyed to William A. Svekric of record in O. R. 29641 Page H09 and with the westerly line of Lots 101 and the vacated 50.00 foot street by Ordinance No. 930-63 and the north 3.50 feet of Lot 102 as conveyed to William A. Svekric of record in O.R. 29641 Page H10 and with the westerly line of the south 31.5 feet of Lots 102, 103 and 104 as conveyed to William A. Svekric of record in O.R. 31976 Page 118 and with westerly of Lot 105 as conveyed to Ronald A. Combs of record in Inst. No. 2012011053133 and with the westerly line of Lots 106, 107 and 108 as conveyed to Complete General Construction Co. of record in Inst. No. 201208310128399 and with the westerly line of Lots 109 and 110 as conveyed to Complete General Construction Co. of record in Inst. No. 200609190187262 passing by an iron rod found at a distance of 35.10 feet and being 0.12 feet east and passing by iron pipe found with a cap No. 6140 at a distance of 261.52 feet 0.43 feet east and passing by iron rod found at a distance of 580.82 feet 3.5 feet east for a total distance of 647.97 feet to iron rod set on the northerly right of way line of Gibbard Ave.(50 feet originally platted as Chase Street COC Ord. No. 178-31);

Thence South 89°03'10" West, with the extension said northerly right of way line, a distance of 20.00 feet to a mag nail set in concrete on the southeasterly corner of Lot 489 of said Miller, Joyce & Gray 2nd Addition plat;

Thence North 00°35'07" West, with the easterly line of said Lot 489 as conveyed to Complete General Construction Co. of record in Inst. No. 200205210126214, a distance of 142.50 feet to an iron rod set;

Thence South 89°03'10" West, with the northerly line of Lots 489,490,491,492,493, 494, 495 and 496 all Lots being conveyed to said Complete General and also the southerly line of the proposed alley vacation a distance of 274.85 feet to an iron rod set on the easterly right of way line of 21st Ave(50 feet);

Thence North 00°39'23" West, with said right of way line a distance of 20.00 feet to an iron rod set on the southwesterly corner of Lot 481 of said Miller, Joyce & Gray 2nd Addition plat;

Thence North 89°03'10" East with the southerly line of Lots 481,482,483,484,485, 486, 487, and 488 and also the northerly line of said proposed alley vacation said lots being conveyed to Gee Gee Equipment Co. of record in O.R. 12115 Page 014 a distance of 274.88 feet to an iron rod set and also being the southeasterly corner of said Lot 488;

Thence North 00°35'07" West with the easterly line of said Lot 488 and with a 50.00 feet road vacated by Ordinance No. 531-48 and with the easterly line of Lot 159 of said Miller, Joyce, and Gray and a 50.00 feet road vacated by said Ordinance No. 531-48 and with easterly line Lot 174 and with a vacated 20.00 feet by said Ordinance No. 531-48 and with the easterly line of Lot 175 all lands being conveyed to said Gee Gee Equipment Co. of record in said Deed Book 12115 page 014, a distance of 635.58 feet to an iron rod set on the southerly right of way line of East Fifth Ave as conveyed to the City of Columbus in O.B. 2154 Page 149;

Thence North 89°21 '44" East crossing said alley with the extension of said right of way line a distance of 20.00 feet to a mag nail set in concrete on the westerly line of Lot 92 of said Miller, Joyce & Gray plat;

Thence South 00°35'07" East with said westerly line of said Lot 92, a distance of 130.00 feet to an iron rod set

on the southwesterly corner of said Lot 92;

Thence North 89°21 '30" East with the southerly line of Lots 92, 91, 90, and 89 all lots being conveyed to Complete General Construction Co. of record in Inst. No. 200205030112374 a distance of 141.33 feet to a mag nail set in concrete on the westerly right of way line of said 22nd Ave.;

Thence South 00°02'26" West with said right of way line a distance of 20.00 feet to the true place of beginning and containing 0.557 acres of land more or less.

Iron Rods noted as set are 30" x 5/8" iron bars capped TSI PS7128.

Bearings are based on assumed data of South 89°03'10" West for the northerly right of way line of Gibbard Ave. The existing Plats do not have bearings listed.

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

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

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

Section 5. That the \$12,160.00 to be received by the City as consideration for the sale of these rights-of-way shall be deposited in Fund 748, Project 537650.

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

Legislation Number: 0073-2013

Drafting Date: 1/3/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract in an amount up to \$463,771.18 for the Pedestrian Safety Improvements - Southgate Drive and Ferris Road Sidewalks project and to pay construction inspection costs up to \$55,652.54.

This project consists of work on Southgate Drive and Ferris Road:

On Southgate Drive: constructing a 5 foot wide sidewalk on the south side of Southgate Drive from Parsons Avenue to Markham Road and along the north side of Southgate Drive from Parsons Avenue to High Street. The total length of the new sidewalk is 0.6 miles and there are also 16 ADA curb ramps to be constructed as

well as some driveway approaches will be upgraded for grading purpose.

On Ferris Road: constructing a 5 foot wide sidewalk on both sides of Ferris Road between Karl road and Minnie Avenue. The total length of the new sidewalk is 0.65 miles, and there are also 10 ADA curb ramps to be constructed as well as some driveway approaches that will be upgraded for grading purpose.

The estimated Notice to Proceed date is February 20, 2013. The project was let by the Office of Support Services through vendor services and Bid Express. Eight bids were received on December 18, 2012 (8 majority) and tabulated on December 19, 2012 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Newcomer Concrete Services, Inc.	\$463,771.18	Norwalk, OH	Majority
Shelly and Sands, Inc.	\$494,016.91	Columbus, OH	Majority
Nickolas Savko & Sons, Inc.	\$495,135.38	Columbus, OH	Majority
Columbus Asphalt Paving, Inc.	\$508,710.42	Columbus, OH	Majority
Decker Construction	\$517,868.23	Columbus, OH	Majority
Columbus Asphalt Paving, Inc.	\$530,755.67	Gahanna, OH	Majority
G & G Cement Contractors, LLC	\$547,725.26	Columbus, OH	Majority
George J Igel & Co.	\$703,601.31	Columbus, OH	Majority

Award is to be made to Newcomer Concrete Services, Inc., as the lowest, best, most responsive and most responsible bidder.

Searches in the System for Award Management list (Federal) and the Findings for Recovery list (State) produced no findings against Newcomer Concrete Services, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Newcomer Concrete Services, Inc. is 341302197 and expires 2/7/14.

3. FISCAL IMPACT

The amount of the contract and inspection for this project is \$519,423.72. Funding for this project is budgeted and available within the Streets and Highways G.O. Bonds Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the construction of this project and make these sidewalks available for pedestrians within the community at the earliest possible time.

To authorize the Director of Public Service to enter into contract with Newcomer Concrete Services, Inc. for construction of the Pedestrian Safety Improvements - Southgate Drive and Ferris Road Sidewalks project for the Division of Mobility Options; to authorize the expenditure of \$519,423.72 within the Streets and Highways G.O. Bonds Fund for the Division of Mobility Options; and to declare an emergency. (\$519,423.72)

WHEREAS, bids were received on December 18, 2012, and tabulated on December 19, 2012, for the Pedestrian Safety Improvements - Southgate Drive and Ferris Road Sidewalks project and a satisfactory bid has been received; and

WHEREAS, this project will construct and rehabilitate sidewalks in the Southgate Drive and Ferris Road Community Areas; and

WHEREAS, it is necessary to provide for construction administration, and inspection costs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Mobility Options, in that it is necessary to expedite the commencement of this project in order to provide for the construct of these sidewalks in the Southgate Drive and Ferris Road Community Areas to provide for the pedestrian safety of those utilizing these sidewalks, 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 Newcomer Concrete Services, Inc., 646 Townline Road 151, P.O. Box 672, Norwalk, OH, 44857 (mailing address), for the construction of the Pedestrian Safety Improvements - Southgate Drive and Ferris Road Sidewalks project in the amount of up to \$463,771.18, for the Division of Mobility Options in accordance with the specifications and plans on file in the Office of the Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with this project up to a maximum of \$55,652.54.

SECTION 2. That the sum of up to \$519,423.72 is authorized to be expended for the above described purpose from fund 704, The Streets and Highways G.O. Bonds Fund, as follows:

Division of Mobility Options, Dept-Div 59-10:

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

704 / 590105-100064 / Pedestrian Safety Improvements - Southgate Drive Sidewalks / 06-6621 / 740564 / \$216,468.97

704 / 590105-100066 / Pedestrian Safety Improvements - Ferris Road Sidewalks / 06-6621 / 740566 / \$247,302.21

704 / 590105-100064 / Pedestrian Safety Improvements - Southgate Drive Sidewalks / 06-6687 / 740564 / \$25,976.27

704 / 590105-100066 / Pedestrian Safety Improvements - Ferris Road Sidewalks / 06-6687 / 740566 / \$29,676.27

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance

SECTION 5. That 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.

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

Legislation Number: 0074-2013

Drafting Date: 1/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with E.L. Robinson in the amount of up to \$300,000.00 for the Bridge Rehabilitation - General Engineering (2012) contract.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to perform various engineering, design, technical and surveying services for all divisions in the department. The projects developed under this program are typically small to moderate size improvements and would include a significant emphasis on work associated with bridges.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Bridge Rehabilitation - General Engineering (2012) contract. The project was formally advertised on the Vendor Services web site from November 15, 2012, to December 6, 2012. The city received seven (7) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on December 10, 2012.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
E.L. Robinson Engineering of Ohio, Co.	Columbus, Ohio	MAJ
URS Corporation	Columbus, Ohio	MAJ
American Structurepoint	Columbus, Ohio	MAJ
Columbus Engineering Consultants	Columbus, Ohio	ASN
Jones-Stuckey, Ltd.	Columbus, Ohio	MAJ
DLZ, Ohio	Worthington, Ohio	ASN
Mannik & Smith Group	Columbus, Ohio	MAJ

E.L. Robinson Engineering of Ohio, Co. received the highest score by the evaluation committee and will be awarded the Bridge Rehabilitation - General Engineering (2012) contract.

Searches in the System for award Management (Federal) and the Findings for Recovery list (State) produced no findings against E.L. Robinson Engineering of Ohio, Co.

2. CONTRACT COMPLIANCE

E.L. Robinson Engineering of Ohio, Co. contract compliance number is 311725058 and expires 1/18/14.

3. FISCAL IMPACT

Funding for this contract is available within the Streets and Highways G.O. Bonds Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the Director of Public Service to enter into contract with E.L. Robinson Engineering of Ohio, Co. for engineering, design, technical, and surveying services in connection with the Bridge Rehabilitation - General Engineering (2012) contract; to authorize the expenditure of up to \$300,000.00 from the Streets and

Highways G.O. Bonds Fund for this contract; and to declare an emergency. (\$300,000.00)

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering, design, technical, and surveying services required by capital improvement projects undertaken by the Department of Public Service; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract E.L. Robinson Engineering of Ohio, Co. for the provision of engineering, design, technical and surveying services described above in the amount of up to \$300,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this contract should authorized immediately so that funding can be made available for necessary engineering, design, technical, and surveying services for capital improvement projects; 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 contract with E.L. Robinson Engineering of Ohio, Co. for the Bridge Rehabilitation - General Engineering (2012) contract for engineering, design, technical, and surveying services in an amount of up to \$300,000.00.

SECTION 2. That for the purpose of paying the cost of this contract the sum of up to \$300,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530301-100000 / Bridge Rehabilitation / 06-6682 / 704301 / \$300,000.00

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That 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.

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

Legislation Number: 0075-2013

Drafting Date: 1/4/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation of a portion of the FY 2013 HOME monies within the HOME Investment Partnerships Program to the Department of Development. Since the federal government has not yet finalized the 2013 funding levels for the HOME Program, an ordinance is needed to appropriate critical components of the program. Specifically, administrative dollars and funding for Tenant Based Rental Assistance (TBRA) activities are immediately needed. The City's Consolidated Action Plan for 2010-2013 contains TBRA housing preference priorities for chronically homeless persons.

The funds will be allocated as follows: \$325,000 for the Affordable Housing Opportunity Fund - Tenant Based Rental Assistance (TBRA) and \$300,000 for HOME administration. The balance of the HOME dollars will be requested to be appropriated and expended once the actual allocation amount is received from HUD.

The Community Shelter Board will subcontract with qualified nonprofit organizations to implement TBRA in accordance with HOME Fund regulations for TBRA. These entities will lease housing units for the Rebuilding Lives program. Then they will maintain and operate the housing units and related facilities to provide decent, safe and sanitary housing in accordance with the HUD Housing Quality Standards. The Columbus Metropolitan Housing Authority (CMHA) will inspect the units. The City's Consolidated Action Plan for 2010-2014 contains TBRA housing preference priorities for chronically homeless persons.

Emergency action is requested in order to ensure rental subsidies are in place for 2013.

FISCAL IMPACT: Funds for this expenditure are allocated from the Rebuilding Lives set-aside within the Affordable Housing Opportunity Fund allocation of the 2013 HOME Funds. In addition, once the allocation amount is received from HUD, a request will be made to City Council to appropriate and expend the balance of the HOME dollars.

To authorize an appropriation of \$625,000.00 from the HOME Fund to provide funding for various approved 2013 programs; to authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board to provide for tenant-based rental assistance for the Rebuilding Lives Program; to authorize the expenditure of \$325,000.00 from the HOME Fund; and to declare an emergency. (\$625,000.00)

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, it is necessary to appropriate funds from the unappropriated balance of the 2013 HOME Fund to the Department of Development; and

WHEREAS, HOME funds will be used for administrative dollars and funding for Tenant Based Rental Assistance (TBRA) activities; and

WHEREAS, the City is a partner in the Rebuilding Lives initiative to provide permanent supportive housing to chronically homeless persons; and

WHEREAS, the City desires to assist the Rebuilding Lives initiative by establishing a tenant-based rental assistance program; and

WHEREAS, the City desires to enter into a contract with the Community Shelter Board in order to administer and operate the tenant-based rental assistance program; and

WHEREAS, there is an immediate need for tenant-based rental assistance to continue rent subsidies for participants in the Rebuilding Lives Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate funds and to enter into a contract with the Community Shelter Board to permit the payment of tenant-based rental assistance to begin immediately, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

Section 1. That from the unappropriated monies in the fund known as the HOME Fund, Fund No. 201, Grant 458001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby is appropriated to Division 44-10 the following sums:

Affordable Housing Opportunity Fund:

Object Level One 03, Object Level Three 3337, OCA Code 443231, Amount \$325,000

HOME Administration:

Object Level One 01, Object Level Three 1101, OCA Code 443230. Amount \$300,000

TOTAL FUND NO. 201 \$625,000

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into a contract with the Community Shelter Board to provide for tenant-based rental assistance services.

Section 3. That for the purpose as stated in Section 2, the expenditure of \$325,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department No. 44-10, Fund 201, Grant No. 458001, Object Level One 03, Object Level Three 3337, OCA 443231.

Section 4. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

Section 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0077-2013

Drafting Date: 1/4/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This Ordinance authorizes the Director of the Department of Public Utilities to accept a

payment resulting from a settlement in a class action lawsuit against Syngenta Crop Protection Inc, Case No. 3:10-cv-00188-JPG-PMF , City of Greenville v. Syngenta Crop Protection, Inc., and Syngenta AG in the United States District Court for the Southern District of Illinois.

The settlement is a result of a class action lawsuit against Syngenta Crop Protection, Inc., to recover the cost of removing the herbicide atrazine from community water systems' water supplies. Atrazine (2-chloro-4 ethylamino-6-isopropylamino-s-triazine) is an herbicide that is used mainly to control weeds on corn, sorghum, sugar cane and some specialty crops. Atrazine is one of the most widely-used herbicides in the United States, and, due to runoff from fields where it has been applied, has been found in some ground and surface waters. The City of Columbus, Department of Public Utilities joined the class action lawsuit by filing a claim on August 21, 2012 to recover treatment costs associated with the removal of atrazine from its drinking water supply. The settlement will be paid in one (1) lump sum in the first quarter of 2013. It further authorizes the City Auditor to deposit the settlement funds into the Water Operating Fund.

FISCAL IMPACT: Funds recovered to be deposited with the City Auditor as authorized and appropriated herein. Funds will be deposited within the Division of Water operating revenue, fund 600.

EMERGENCY JUSTIFICATION: Emergency action is requested as not to unduly delay the benefit to the City from the settlement.

To authorize the Director of the Department of Public Utilities to accept a payment resulting from a settlement in a class action lawsuit against Syngenta Crop Protection, Inc., Case No. 3:10-cv-00188-JPG-PMF , City of Greenville v. Syngenta Crop Protection, Inc., and Syngenta AG in the United States District Court for the Southern District of Illinois; it further authorizes the City Auditor to deposit the settlement funds into the Water Operating Fund; and to declare an emergency.

WHEREAS, a class action lawsuit was brought against Syngenta Crop Protection, Inc. and Syngenta AG in the United States District Court for the Southern District of Illinois on behalf of community water systems that have detected Atrazine in their water supplies, Case No. 3:10-cv-00188-JPG-PMF , City of Greenville v. Syngenta Crop Protection, Inc., and Syngenta AG, (the "lawsuit"); and

WHEREAS, a class action settlement agreement was entered into by the parties on behalf of the class members on May 24, 2012 and finalized on October 22, 2012; and

WHEREAS, the City of Columbus was determined to be a class member based on historical Ohio Environmental Protection Agency compliance analytical results which showed a quantifying test result with a measurable concentration of atrazine; and

WHEREAS, after discussions with the City Attorney's Office, the City of Columbus, Department of Public Utilities joined the class action lawsuit by filing a claim with additional water quality data on August 21, 2012 to recover treatment costs associated with the removal of atrazine from its drinking water supply; and

WHEREAS, by joining the class action settlement, the City of Columbus releases all claims that were brought or could have been brought in the lawsuit against Syngenta Crop Protection, Inc., et al for a period of 10 years beginning no later than July 1, 2014; and

WHEREAS, the Director of the Department of Public Utilities seeks authorization to accept a settlement payment resulting from the lawsuit ; and

WHEREAS, the settlement will be paid in one (1) lump sum in the first quarter of 2013; and

WHEREAS, the City Auditor seeks authorization to deposit the settlement funds into the Water Operating Fund; Fund 600 and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in it is immediately necessary to authorize the Director of the Department of Public Utilities to accept a payment from a class action lawsuit so that the City may promptly conclude this matter and receive the benefit of the settlement, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of the Department of Public Utilities be and is hereby authorized to accept a payment resulting from the settlement of a class action lawsuit against Syngenta Crop Protection, Inc., Case No. 3:10-cv-00188-JPG-PMF , City of Greenville v. Syngenta Crop Protection, Inc., and Syngenta AG in the United States District Court for the Southern District of Illinois.

SECTION 2. That the City Auditor be and hereby is authorized to deposit the settlement funds into the Water Operating Fund, Fund 600.

SECTION 3. That for the reasons stated in the preamble hereto, 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 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0080-2013

Drafting Date: 1/7/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to pay Ohio Health Corporation for design of the Intersection Improvements - Thomas Lane at Olentangy River Road project and return the balance of monies deposited for construction.

Ordinance 1067-2009 authorized the Director of Public Service to apply for Ohio Public Works Commission (OPWC) funding in 2009. The grant was executed in July 2010 and allows for reimbursement of up to 72% of design and construction costs.

Ordinance 1689-2009 authorized the Director of Public Service to enter into design and construction reimbursement agreements with Ohio Health Corporation for the Intersection Improvements - Thomas Lane at Olentangy River Road project.

Ordinance 0824-2011 authorized the Director of Public Service to enter into contract with Nickolas Savko and Sons for the Intersection Improvement - Thomas Lane at Olentangy River Road project for the Division of Design and Construction.

Ohio Health contracted with Woolpert, Inc. for the design of this project. Eligible design costs are

\$198,319.65, 72% of which shall be reimbursed by OPWC. In order to seek reimbursement from OPWC for the design, the City must pay Ohio Health 72% of the eligible costs, \$142,790.15. After payment to Ohio Health from available grant funds, the City shall be reimbursed by OPWC the amount of \$142,790.15.

Ohio Health and OPWC provided funding for construction. Ohio Health Corporation deposited \$449,273.03 with the City to cover the local share of construction costs. Final accounting upon construction completion reveals that Ohio Health's actual costs are \$447,170.37, and therefore, a balance of \$2,102.66 shall be returned to Ohio Health.

The City shall pay Ohio Health Corporation for the cost of design (\$142,790.15) and refund the balance of their construction deposit (\$2,102.66), for a total of \$144,892.81.

2. EMERGENCY DESIGNATION

Emergency action is requested to allow for a prompt payment to Ohio Health Corporation as the project was completed in late 2012.

3. FISCAL IMPACT

The funding for this expense is from the Local Transportation Improvement Grant Fund, and will be reimbursed by Ohio Public Works Commission.

4. CONTRACT COMPLIANCE

Ohio Health Corporation contract compliance number is 314394942 and expires 11/15/14.

To authorize the Director of Public Service to pay for design services contracted between Ohio Health Corporation and Woolpert, Inc. and agreed to between Ohio Health Corporation and the Director of Public Service in a design reimbursement agreement and construction reimbursement agreement; to authorize the expenditure of \$144,892.81 from the Local Transportation Improvement Grant Fund; and to declare an emergency. (\$144,892.81)

WHEREAS, ordinance 1067-2009 authorized the Director of Public Service to apply for Ohio Public Works Commission (OPWC) funding in 2009; and

WHEREAS, ordinance 1689-2009 authorized the Director of Public Service to enter into design and construction reimbursement agreements with Ohio Health Corporation; and

WHEREAS, Ohio Health paid for the design services for the Intersection Improvements - Thomas Lane at Olentangy River Road project as agreed to in the design reimbursement agreement; and

WHEREAS, the City must reimburse Ohio Health for 72% of eligible design services per the design reimbursement agreement; and

WHEREAS, the City must reimburse Ohio Health the balance remaining from the initial deposit for construction per the construction reimbursement agreement; and

WHEREAS, the City shall be reimbursed by the Ohio Public Works Commission for the eligible design services costs per the OPWC grant; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to provide payment to Ohio Health for these design services and return

of construction deposit balance to Ohio Health Corporation as the project was completed in late 2012; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to reimburse Ohio Health Corporation for design services and the balance of their deposit for construction.

SECTION 2. That the expenditure of \$144,892.81 be and hereby is authorized from the Local Transportation Improvement Grant Fund, Fund 763, Department No. 59-12, Division of Design and Construction as follows:

Fund / Grant / Grant Name / O.L. 01/03 Codes / OCA Code / amount
763 /591176-100000 / Thomas Lane Improvements CCV07 / 06-6682 / 591176 / \$144,892.91

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That 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.

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

Legislation Number: 0081-2013

Drafting Date: 1/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2690 Sullivant Avenue (010-045531) to Raymond E. Baker III, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from

the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2690 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

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

PARCEL NUMBER: 010-045531
ADDRESS: 2690 Sullivant Avenue, Columbus, Ohio 43204
PRICE: \$3,250 plus a \$38.00 recording fee
USE: Single-family rental unit

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

Being Lot № Three Hundred Sixty-seven (367) and the east half of Lot № Three Hundred Sixty-eight (368) of WICKLOW ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 412-414, Recorder's Office, Franklin County, Ohio.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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.

Legislation Number: 0082-2013

Drafting Date: 1/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1138 Lexington Avenue (010-022995) to Marty J. Henderson, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1138 Lexington Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than

fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

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

PARCEL NUMBER: 010-022995
ADDRESS: 1138 Lexington Avenue, Columbus, Ohio 43201
PRICE: \$3,350 plus a \$38.00 recording fee
USE: Single-family rental unit

SITUATED in the STATE OF OHIO, COUNTY OF FRANKLIN, and CITY OF COLUMBUS, and further described as being Lot № 174 of SARAH H. SHOEMAKER'S SUBDIVISION as the same is numbered and delineated in the recorded plat, PLAT BOOK № 6, PAGE 17-A, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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.

Legislation Number: 0083-2013

Drafting Date: 1/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1288 Atcheson St. (010-020509) to Husam G. Abu-Obeid, who will maintain the vacant

parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1288 Atcheson St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

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

PARCEL NUMBER: 010-020509
ADDRESS: 1288 Atcheson St., Columbus, Ohio 43203
PRICE: \$712 plus a \$38.00 recording fee
USE: Side yard expansion

Being a part of Lot № Two (2) of E. L. McVey's Maryland Park Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book № 19, page 7, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at the Northeast corner of Lot № 2;
Thence Southwest along the North line of said Lot 10 feet;
Thence Southwest parallel with the West line of Lot № 1, said subdivision, 70 feet to a point;
Thence Southwest parallel with the North line of said Lot № 2, 13.47 feet to a point;
Thence Southwardly parallel with the West line of Lot № 1, said subdivision, 60.31 feet to a point in the South line of said Lot № 2;
Thence Northeasterly along the South line of said Lot № 2, 23.47 feet to the East line of said Lot № 2;
Thence Northerly along the East line of said Lot № 2, 130.31 feet to the place of beginning.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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.

Legislation Number: 0084-2013

Drafting Date: 1/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Two parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels located at 718 Bellows Avenue (010-036073 & 010-046467) to Ryan D. Hottle, who will rehabilitate the existing single-family structure to be an owner-occupied residence. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer to reduce further deterioration of the structure and to immediately commence rehabilitation.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (718 Bellows Ave. with side yard lot) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, the property will be sold at not less than fair market value in conformity with Ohio Revised Code Section 5722.07, competitive bidding is not required; and

WHEREAS, under 5722.07, "fair market value" means the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such land; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to reduce further deterioration of the structure and to immediately commence rehabilitation, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

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

PARCEL NUMBERS: 010-036073 & 010-046467
ADDRESS: 718 Bellows Avenue, Columbus, Ohio 43222
PRICE: \$5,500 plus a \$38.00 recording fee
USE: Owner-occupied single-family residence

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

Being Lot Number One Hundred Forty (140) and One Hundred Forty-One (141), of Osborne Place Addition, as the same is Numbered and Delineated upon the Recorded Plat thereof, of Record in Plat Book 4, page 364 and 365, Recorder's Office, Franklin County, Ohio.

Section 2. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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.

Legislation Number: 0087-2013

Drafting Date: 1/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: Ordinance 2082-2011 authorized acceptance by the City Attorney's Office of a grant award from the Franklin County Homeland Security and Justice Programs for the 2012 VAWA Stalking Investigator Grant with a term of 01/01/12 through 12/31/12. Ordinance 0562-2012 authorized the City Attorney to contract with Secure Investigative Solutions LLC for stalking investigative services under said grant in the maximum amount of \$58,667.00. There is a balance of \$7,302.40 left on the current contract and the grant term has been extended until 03/31/13.

This ordinance will authorize the modification and extension of the current contract with Secure Investigative Solutions LLC until the new scheduled grant end date. All other terms and conditions will remain the same.

Contract Compliance Number:

Secure Investigative Solutions LLC 45-4454681-001 ACT expires 03/06/14

Fiscal Impact: No additional funds are required.

Emergency: This ordinance is being submitted as an emergency to allow for the uninterrupted continuation of services until grant ends.

To authorize and direct the Columbus City Attorney to modify and extend a contract with Secure Investigative Solutions LLC for the provision of stalking investigative services under the 2012 VAWA Stalking Investigator Grant; and to declare an emergency. (\$0)

WHEREAS, the Franklin County Homeland Security and Justice Program has awarded the Columbus City Attorney's Office an extension of the 2012 VAWA Stalking Investigator Grant until March 31, 2013; and

WHEREAS, the Columbus City Attorney has a contract with Secure Investigative Solutions LLC for the provision of stalking investigative services under said grant which expires December 31, 2012; and

WHEREAS, it is necessary to modify and extend the existing contract with Secure Investigative Solutions LLC until the end of the revised grant period; and

WHEREAS, an emergency exists in the daily operations of the Columbus City Attorney's Office in that it is necessary to authorize such contract modification for the provision of stalking investigative services, for the immediate preservation of the public peace, health, safety and welfare; now, therefore,

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

SECTION 1. That the Columbus City Attorney is hereby authorized and directed to modify and extend an existing contract with Secure Investigative Solutions LLC for the provision of stalking investigative services under the 2012 VAWA Stalking Investigator Grant, 11-WF-VA6-V520, grant #241105, until March 31, 2013.

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

Legislation Number: 0089-2013

Drafting Date: 1/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio ("City") holds title to two (2) sanitary sewer utility easements recorded in Instrument Nos 200011060224044 & 200006230124652 ("Old Easements"), Recorder's Office, Franklin County, Ohio. As Grantor-successor in interest of the Old Easements, Easton Town Center II, LLC ("Easton"), a Delaware limited liability company, now requests the City to partially release its sanitary sewer easement rights in the Old Easements. The City's Department of Public Utilities reviewed, approved, and determined that the partial release of the sanitary sewer utility easement rights in the Old Easements will not adversely affect the City and should be granted at no cost, because Easton granted the City a new, replacement sanitary sewer utility easement recorded in Instrument No 201204130051658 ("Replacement Easement"), Recorder's Office, Franklin County, Ohio. Therefore, the following legislation authorizes the Director of the Department of Public Utilities to execute those documents necessary to partially release the City's easement rights in the Old Easements.

FISCAL IMPACT: N/A

EMERGENCY JUSTIFICATION: Emergency action is requested in order to not unnecessarily burden title to Easton's real property located at Franklin County Tax Parcel No 010-247208, which preserves the public peace, health, property, safety, and welfare.

To authorize the City's Director of the Department of Public Utilities to execute those documents necessary to partially release to Easton Town Center II, LLC, a Delaware limited liability company, the City's sanitary sewer easement rights recorded in Instrument Nos 200011060224044 & 200006230124652, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel No 010-247208; and to declare an emergency.

WHEREAS, the City of Columbus, Ohio ("City"), holds title to two (2) sanitary sewer utility easements recorded in Instrument Nos 200011060224044 & 200006230124652 ("Old Easements"), Recorder's Office, Franklin County, Ohio; and

WHEREAS, Easton Town Center II, LLC ("Easton"), a Delaware limited liability company, granted the City a new, replacement easement recorded in Instrument No 201204130051658 ("Replacement Easement"), Recorder's Office, Franklin County, Ohio; and

WHEREAS, as accommodation for the Replacement Easement, Easton now requests the City to partially

release its sanitary sewer easement rights in the Old Easements; and

WHEREAS, the City's Department of Public Utilities reviewed, approved, and determined that the partial release of the sanitary sewer utility easement rights in the Old Easements will not adversely affect the City and should be granted at no cost, because Easton granted the City the Replacement Easement; and

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to partially release the Old Easements in order to not unnecessarily burden title to Easton's real property located at Franklin County Tax Parcel № 010-247208, which preserves the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. The City's Director of the Department of Public Utilities is authorized to execute those documents prepared by the Columbus City Attorney, Real Estate Division, necessary to release to Easton Town Center II, LLC, a Delaware limited liability company, its sanitary sewer utility easement rights in the following described real property:

0.068 Acre Easement Release

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 2, Township 1, Range 17, United States Military Lands, being across that tract conveyed to Easton Town Center II, LLC by deed of record in Instrument Number 200707250130053 and being part of that Sanitary Sewer Easement granted to City of Columbus by deed of record in Instrument Number 200006230124652 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference, at the centerline intersection of Gramercy Street and Chagrin Drive as designated and delineated in plat Book 93, Pages 1 and 2;

Thence North 17°01'26" West, across the right-of-way of said Chagrin Drive and across said Easton Town Center II, LLC tract, a distance of 338.78 feet to a point on the southerly line of said existing Sanitary Sewer Easement, being the **TRUE POINT OF BEGINNING**;

Thence with the perimeter of said easement, the following courses and distances:

- South 65°28'36" West, a distance of 78.68 feet to a point;
- North 87°41'34" West, a distance of 136.29 feet to a point;

Thence North 02°18'27" East, continuing across said easement, a distance of 15.00 feet to a point in the northerly line of said easement;

Thence with the perimeter of said easement, the following courses and distances:

- South 87°41'34" East, a distance of 132.71 feet to a point;
- North 65°28'36" East, a distance of 45.44 feet to a point on the southerly line of that existing Sanitary Sewer Easement granted to the City of Columbus by deed of record in Instrument Number 200011060224044.

Thence South 87°41'34" East, continuing across said easement, a distance of 33.23 feet to the **TRUE POINT OF BEGINNING**, and containing **0.068 acres** of land, more or less.

EVANS, MECHWART, HAMBLETON, & TILTON, INC.
Edward J. Miller, Registered Surveyor № 8250

0.112 ACRE EASEMENT RELEASE

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 2, Township 1, Range 17, United States Military Lands, being across that tract

conveyed to Easton Town Center II, LLC by deed of record in Instrument Number 200707250130053 and being part of that Sanitary Sewer Easement granted to City of Columbus by deed of record in Instrument Number 200011060224044 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference, at the centerline intersection of Gramercy Street and Chagrin Drive as designated and delineated in plat Book 93, Pages 1 and 2;

Thence North 08°23'55" East, across the right-of-way of said Chagrin Drive and across said Easton Town Center II, LLC tract, a distance of 37.76 feet to a point on the easterly line of said existing Sanitary Sewer Easement, being the **TRUE POINT OF BEGINNING**;

Thence with the perimeter of said easement, the following courses and distances:

- North 49°38'28" West, a distance of 41.58 feet to a point;
- North 87°41'34" West, a distance of 279.57 feet to a point;

Thence North 20°20'43" West, continuing across said easement, a distance of 16.25 feet to a point in the northerly line of said easement;

Thence across Grantor's tract and with the perimeter of said easement, the following courses and distances:

- South 87°41'34" East, a distance of 291.00 feet to a point;
- South 49°38'28" East, a distance of 42.46 feet to a point;
- North 87°41'33" West, a distance of 5.87 feet to a point;
- South 02°18'27" West, a distance of 14.46 feet to the **TRUE POINT OF BEGINNING**, and containing **0.112 acres** of land, more or less.

EVANS, MECHWART, HAMBLETON, & TILTON, INC.
Edward J. Miller, Registered Surveyor № 8250

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

Legislation Number: 0091-2013

Drafting Date: 1/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: Ordinance 1291-01 authorized an Economic Development Agreement with the Village of New Albany. This agreement provides for the sharing of income tax revenues generated from property annexed to the Village. These funds are deposited into the Neighborhood Economic Development Fund. This legislation authorizes the appropriation of \$127,000 from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development to provide funds for personnel and operating costs in the Economic Development Division.

Fiscal Impact: This legislation appropriates \$127,000.00 from the unappropriated balance of the Neighborhood Economic Development Fund for the purpose of fostering investment and development in the City. The unencumbered cash balance of this fund is approximately \$240,000.00

Emergency action is requested so that personnel expenditures related to fostering investment and development

in the city can be charged accordingly.

To authorize the appropriation of \$127,000.00 from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development to provide funds for personnel and operating costs in the Economic Development Division; and to declare an emergency. (\$127,000.00)

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

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

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

WHEREAS, this legislation authorizes the appropriation of \$127,000 from the unappropriated balance of the Neighborhood Economic Development Fund to the Department of Development to provide funds for personnel and operating costs in the Economic Development Division, thereby fostering investment and development in the City; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, that it is immediately necessary to provide an appropriation for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore,**

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

Section 1. That from the unallocated monies in the Neighborhood Economic Development Fund, Fund No. 237, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$127,000 be and hereby is appropriated to the Department of Development, Economic Development Division, Division 44-02, OCA Code 495032 as follows:

Object Level One / Object Level Three / Purpose / Amount

01 / 1101 / Salaries /	\$115,000
02 / 2201 / Supplies /	2,000
03 / 3330 / Travel /	5,000
03/3336/Prof. Services/	<u>5,000</u>

Total: \$127,000

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

Section 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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.

Legislation Number: 0092-2013

Drafting Date: 1/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

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

Fiscal Impact: This legislation appropriates \$80,000.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund for the administration of this program. The cash balance of this fund is approximately \$257,000.

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

To authorize the appropriation of \$80,000.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects; and to declare an emergency. (\$80,000.00)

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

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

Whereas, the City also charges a processing fee for residential projects and a \$250 pre-application/commitment fee is also collected; and

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

Whereas, this legislation appropriates \$80,000 from the unallocated balance of the Housing/Business Tax Incentives Fund for the administration of this program. The cash balance of this fund is approximately \$257,000; and

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

Whereas, an emergency exists in the usual daily operation of the Department of Development, that it is immediately necessary to provide an appropriation for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore**,

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

Section 1. That from the unallocated monies in the Housing/Business Tax Incentives Fund, Fund No. 229, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$80,000 be and hereby is appropriated to the Department of Development, Economic Development Division, Division 44-02, OCA Code 440316, as follows:

Object Level One / Object Level Three / Purpose / Amount

01 / 1101 / Salaries & Wages /	\$77,000.00
02 / 2201 / Office Supplies /	1,500.00
03 / 3331 / Training /	<u>1,500.00</u>

Total: \$80,000.00

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

Section 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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.

Legislation Number: 0094-2013

Drafting Date: 1/7/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV12-045

APPLICANT: Bonnie Huntzinger; 1221 Laurel Drive; Westerville, OH 43081.

PROPOSED USE: To conform an existing single-unit dwelling in the M, Manufacturing District.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This variance will allow an existing single-unit dwelling to be conforming in the M, Manufacturing District. A Council variance is necessary in

that single-unit dwellings are prohibited in the M, Manufacturing District, and the requested variance will alleviate difficulties with financing. Most of the properties that were zoned in 1963 as part of this M District are still being used as single-unit dwellings. This is the fourth such Council Variance in the past seven years to conform dwellings in the M District in this neighborhood.

To grant a Variance from the provisions of Section 3363.01, M, Manufacturing District, of the Columbus City Codes, for the property located at **1220 WILLIAMS ROAD (43207)**, to permit an existing single-unit dwelling in the M, Manufacturing District (Council Variance # CV12-045).

WHEREAS, by application No. CV12-045, the owner of property at **1220 WILLIAMS ROAD (43207)**, is requesting a Council variance to permit an existing single-unit dwelling in the M, Manufacturing District; and

WHEREAS, Section 3363.01, M, Manufacturing District, prohibits single-unit dwelling use, while the applicant proposes to make an existing single-unit dwelling a conforming use on the property; and

WHEREAS, the Far South Columbus Area Commission recommends approval; and

WHEREAS, City Departments recommend approval and note that the requested variance will alleviate difficulties with financing this non-conforming single-unit dwelling. Most of the properties that were zoned in 1963 as part of this M District are still being used as single-unit dwellings. This is the fourth such Council Variance in the past seven years to conform dwellings in the M District in this neighborhood; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1220 WILLIAMS ROAD (43207)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3363.01, M, Manufacturing District, of the Columbus City Codes, is hereby granted for the property located at **1220 WILLIAMS ROAD (43207)**, insofar that said section prohibits a single-unit dwelling in the M, Manufacturing District; said property being more particularly described as follows:

1220 WILLIAMS ROAD (43207), being 1.0± acre located on the north side of Williams Road, 519± feet east of Lockbourne Road, and being more particularly described as follows:

Being in Section 11, Twp. 4, Range 22, and bounded and described as follows:

Beginning at a point on the center line of Williams Road and being South 85 degrees 05 minutes, East, 519.91 feet from an iron pin at the intersection of the center lines of said road with Lockbourne Road being also the southwest corner of Section 11;

Thence North 05 Degrees 00 minutes East, (passing an iron pin at 20 feet) 586.85 feet to an iron pin found, said iron pin being easterly 519 feet from the centerline Lockbourne Road;

Thence along the north line of the Lawrence P. and Nora M. McCloud tract, easterly 74.27 feet to an iron pin;

Thence South 05 degrees 00 minutes West, (passing an iron pin at 566.4 feet) 586.4 feet to a point;

Thence along the center line of Williams Road, North 85 degrees 05 minutes West, 74.27 feet to the place of beginning, containing 1.0 acre, more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling.

SECTION 3. That this ordinance is further conditioned upon compliance with R-3, Residential District standards for any additions to the existing structures, the construction of any accessory structures, or the reconstruction of any structures.

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

Legislation Number: 0095-2013

Drafting Date: 1/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio ("City") holds title to a sanitary sewer utility easement recorded in Instrument № 20120921014181 ("Old Easement"), Recorder's Office, Franklin County, Ohio. As Grantor of the Old Easement, Main St. DG, LLC ("MSDG"), an Ohio limited liability company, now requests the City to release its sanitary sewer easement rights in the Old Easement. The City's Department of Public Utilities reviewed, approved, and determined that the release of the sanitary sewer utility easement rights in the Old Easement will not adversely affect the City and should be granted at no cost, because MSDG granted the City a new, replacement sanitary sewer utility easement recorded in Instrument № 201212030184268 ("Replacement Easement"), Recorder's Office, Franklin County, Ohio. Therefore, the following legislation authorizes the Director of the Department of Public Utilities to execute those documents necessary to release the City's easement rights in the Old Easement.

FISCAL IMPACT: N/A

EMERGENCY JUSTIFICATION: Emergency action is requested in order to not unnecessarily burden title to MSDG's real property located at Franklin County Tax Parcel № 010-038945, which preserves the public peace, health, property, safety, and welfare.

To authorize the City's Director of the Department of Public Utilities to execute those documents necessary to release to Main St. DG, LLC, an Ohio limited liability company, the City's sanitary sewer easement rights recorded in Instrument № 20120921014181, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel № 010-038945; and to declare an emergency.

WHEREAS, the City of Columbus, Ohio (“City”), holds title a sanitary sewer utility easement recorded in Instrument № 20120921014181 (“Old Easement”), Recorder's Office, Franklin County, Ohio; and

WHEREAS, Main St. DG, LLC (“MSDG”), an Ohio limited liability company, granted the City a new, replacement easement recorded in Instrument № 201212030184268 (“Replacement Easement”), Recorder’s Officer, Franklin County, Ohio; and

WHEREAS, as accommodation for the Replacement Easement, MSDG now requests the City to release its sanitary sewer easement rights in the Old Easement; and

WHEREAS, the City’s Department of Public Utilities reviewed, approved, and determined that the release of the sanitary sewer utility easement rights in the Old Easement will not adversely affect the City and should be granted at no cost, because MSDG granted the City the Replacement Easement; and

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to partially release the Old Easement in order to not unnecessarily burden title to MSDG’s real property located at Franklin County Tax Parcel № 010-038945, which preserves the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. The City’s Director of the Department of Public Utilities is authorized to execute those documents prepared by the Columbus City Attorney, Real Estate Division, necessary to release to Main St. DG, LLC, an Ohio limited liability company, its sanitary sewer utility easement rights in Instrument № 20120921014181, Recorder's Office, Franklin County, Ohio:

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

Legislation Number: 0100-2013

Drafting Date: 1/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The City of Columbus is committed to paying the Mid-Ohio Regional Planning Commission (MORPC) an annual fee for vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review and information exchange. This ordinance authorizes the expenditure of the annual membership fee (dues) for the City for 2013 of \$377,604.00. The fee was established by MORPC based on population per an earlier agreement with the City and is not negotiable. The rate for 2013 is \$.475 per capita based on an estimated population of 794,956 as of January 1, 2013.

2. FISCAL IMPACT

Funds in the amount of \$377,604.00 are budgeted and available for this expenditure in the Street Construction, Maintenance and Repair Fund. MORPC dues for 2011 and 2012 were \$360,135.00 and \$363,629.00, respectively. This ordinance is contingent on the passage of 2013 budget.

3. EMERGENCY DESIGNATION

Emergency action is requested for this legislation because the first quarterly installment of the membership fee is due in January. This expense cannot be legislated in advance of passage of the 2013 budget.

To authorize the Director of Public Service to pay the City's annual membership dues to the Mid-Ohio Regional Planning Commission for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$377,604.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$377,604.00)

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) provides the City of Columbus and other member communities with vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review and information exchange; and

WHEREAS, the City of Columbus is a government member of the Mid-Ohio Regional Planning Commission; and

WHEREAS, the City's membership fee for MORPC in 2013 is \$377,604.00; and

WHEREAS, the first quarter payment is due in January; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design & Construction, in that it is immediately necessary to authorize the payment of the MORPC dues because the first quarterly installment is due this month, 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 hereby is authorized to pay dues for the city's annual membership in the Mid-Ohio Regional Planning Commission, 111 Liberty Street Suite 100, Columbus, Ohio 43215 in the amount of \$377,604.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-12 Division of Design & Construction, Object Level One Code 03, Object Level Three Code 3333 and OCA Code 591202.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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 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.

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

Legislation Number: 0101-2013

Drafting Date: 1/8/2013

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Amendment Z10-004A

Ordinance #0713-2010, passed May 24, 2010 (Z10-004), rezoned 4.13± acres from the CPD, Commercial Planned Development District, to the CPD, Commercial Planned Development District. That legislation established specific development standards for the expansion of a housing for the elderly/assisted living facility to add 11 units for a total of 105 units. The applicant desires to increase the unit count to 114 because it was mistakenly calculated when the zoning application was filed in 2010. Double-units that were functioning as one suite were counted as one unit instead of two, which resulted in the total unit count error. The total number of parking spaces is also being corrected from 120 spaces to 115 to reflect as-built conditions. This ordinance will amend Ordinance #0713-2010 by repealing Section 3, and replacing it with a new Section 3 with a modified Commercial Planned Development plan and text, thereby correcting the total unit and parking space counts. All other use restrictions and development standards established by Ordinance #0713-2010 are unchanged and shall remain in effect.

FAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #0713-2010, passed May 24, 2010 (Z10-004), for property located at **50 CARDINAL PARK DRIVE (43213)**, thereby amending the Commercial Planned Development plan and text in Section 3 as it pertains to total unit and parking space counts **and to declare an emergency** (Z10-004A).

WHEREAS, Ordinance #0713-2010, passed May 24, 2010 (Z10-004), established the CPD, Commercial Planned Development District on property located at **50 CARDINAL PARK DRIVE (43213)**, being 4.13± acres located at the northeast corner of Cardinal Park Drive and Tolliver Road, by rezoning from the CPD, Commercial Planned Development District; and

WHEREAS, it is necessary to amend Ordinance #0713-2010 to modify the total unit and parking space counts within the CPD plan and text; and,

WHEREAS, all other aspects of the Commercial Planned Development plan and text contained in Ordinance ##0713-2010 are unaffected by this amendment and remain in effect, and,

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

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

SECTION 1. That the existing Section 3 of Ordinance #0713-2010, passed May 24, 2010 (Z10-004), be hereby repealed and replaced with a new Section 3 reading as follows:

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "~~CPD~~ **SITE PLAN PREPARED FOR CAPITAL SENIOR LIVING CORP,**" and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT,**" signed by ~~Walter S. Withers~~ **Andrew Gotlieb**, Agent for the Applicant, dated ~~March 1, 2010~~ **November 5, 2012**, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development District.

PROPERTY ADDRESS: The Woodlands; 50 Cardinal Park Drive; Columbus, Ohio 43213

EXISTING ZONING: CPD, Commercial Planned Development District.

PROPOSED USE: Senior Citizen Residential Development.

OWNER: ~~C. Diederick van der Velde~~ **CSL Columbus, LLC**

APPLICANT: ~~Carol Ruff~~ **Andrew Gotlieb**

DATE OF TEXT: ~~March 1, 2010~~ **November 5, 2012**

APPLICATION NUMBER: Z10-004A

1. **INTRODUCTION:** The Woodlands is an assisted living facility at 50 Cardinal Park Drive, Columbus, Ohio, 43213. This facility has served individuals who desire assisted living care for approximately ten years. ~~The facility contains 8 alcove units, 53 studio units, 22 one bedroom units and 11 two room suites for a total of 94 assisted living units being operated currently.~~

The original CPD text allowed 102 units. During the years of operation a previous owner combined certain units **into double-suites** which **technically** down-sized **the unit count** to 94 total units under operation. **These units are designed to be easily separated into single units as needed, so the unit count should not have been reduced.** ~~Currently the owner wishes to increase the number of units by 11 which will make a total of 105 units under operation. This constitutes an addition of 3 units over the currently zoned 102 units.~~ **With Z10-004, the owner was permitted to increase the number of units by 11, which made a total of 105 units under operation in 2010. The building was built out at more units than it was approved due to the miscalculation. This amendment will allow for a total of 114 units and a density per acre of 27.60 DU/AC.**

The facility will continue as an assisted living facility licensed by the Ohio Department of Health. The facility will continue to offer the same services including bathing and dressing, taking of medications, laundry and housekeeping, activities, transportation, meals, dressing changes, etc. The 4.13+/- acre site the facility is built on meets the requirements for pedestrian and vehicular use and will be kept in its current configuration. The additions to the facility will be designed to meet the current applicable building codes and ODOH guidelines.

2. **PERMITTED USES:** Those uses permitted in Section 3349.03 (r) and (w), Institutional, of the Columbus City Codes, with the following accessory uses: apothecary, church, medical/dental clinic or laboratory, offices, private or recreation facilities, and adult daycare facilities.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in the submitted site plan or written text, the applicable development standards are contained in Chapter 3356, C-4, commercial, of

the Columbus City Code.

A. Density, height, lot and/or Setback commitments.

~~1. Density (existing): 94 units on 4.13 acres. 22.76 DU/AC.~~

~~2. 1. Density (after adding 11 units): 105 114 units on 4.13 acres. 25.42 27.60 DU/AC.~~

~~3. 2. Height: Maximum height allowed is 35 feet. Height of existing buildings on site is 24 feet.~~

~~4. 3. Existing Setbacks: The existing setbacks are as follows:~~

North of property = 25' building setback.

East of property = 25' building setback.

West of property = 25' building setback.

South of property = 25' building setback.

~~5. 4. New setbacks: The existing setbacks will remain in effect with no variances being sought.~~

B. Access, Loading, Parking and/or other traffic related commitments:

1. The access, loading and parking will remain as they currently are on the site. Any new access in the future will be worked out with the City's Division of Planning and Operations.

2. Existing Parking: Total existing parking provided = ~~120~~ 115 spaces.

3. Required Parking: .75 spaces (housing for the elderly) x ~~105~~ 114 units = ~~79~~ 86 spaces. Required parking is less than the provided parking, so no variance is being sought.

C. Buffering, Landscaping, Open space and/or Screening commitments:

1. Street Trees. There are 19 deciduous and evergreen trees along Cardinal Park Drive along with a small grove of approximately 36 original trees at the corner of Cardinal Park Drive and Tolliver Road. In addition, there are 9 street trees along Tolliver Road.

2. Trees on the interior of the site. There are 36 deciduous and evergreen trees in the interior of the site inside of the existing drive along with numerous small deciduous and evergreen shrubs as foundation planting and accents along curbs and walks.

3. East buffer. There are 14 deciduous and evergreen trees along the east property line outside of the existing drive.

4. North buffer. There are 20 deciduous and evergreen trees along the north property line outside of the existing drive.

5. Any replacement trees or new trees on the site shall meet the following size at the time of planting.

Shade trees - 2 ½" caliper.

Ornamental trees - 1 ½ "caliper.

Evergreen trees - 5' to 6' in height
Shrubbery - 2 gallon container

6. All trees and landscaping shall be well maintained. Dead items shall be replaced within six months or the next planting season whichever occurs first.

D. Building design and/or Interior-Exterior treatment commitments:

1. The additions to the building will match the existing construction of pitched roofs with asphalt shingle roofs, horizontal vinyl siding, and stone trim.
2. Interior changes will be limited to interior decoration and the new construction to accommodate the new units.

E. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments:

1. There are no changes contemplated.
2. The existing light poles are 14'-0" with a 2'-6" light fixture for a total height of 16'-0". Future additional light poles, if any, shall be a maximum of 18'-0" in height

F. Graphics and/or Signage commitments:

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous commitments:

1. Healthy places commitments:
 - a. The existing facility has a perimeter drive and many sidewalks which are used for walking. The outside exit doors from the corridors have walks leading to other sidewalks or the drive.
 - b. A bike rack will be installed at the front and rear entry doors.
2. The site shall be developed in general conformance with the attached Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering plans are completed. Any slight adjustment to the Site Plan is subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.
3. The applicant shall comply with the Parkland Dedication Ordinance requirement.

4. **CPD REQUIREMENTS**

A. Natural Environment:

1. The site is currently fully developed with space to accommodate the additions contemplated.
2. There are numerous healthy existing deciduous and evergreen trees and shrubs growing in the

courtyards and around the facility.

B. Existing Land Uses:

Currently the property has a fully developed and operating assisted living facility on it.

C. Transportation and Circulation:

The property is located on the northeast corner of Cardinal Park Drive and Tolliver Road which are lower grade thoroughfares. The property has a drive entry off of Cardinal Park Drive with another entry off of Tolliver Road. There are no additional curb cuts contemplated.

D. Visual Form of the Environment:

The existing building is in good condition as it has had proper maintenance. The landscaping has also had good maintenance and has a good appearance.

E. View and Visibility:

This well-maintained facility has a good appearance and enhances the neighborhood.

F. Proposed Development:

The new additions housing the eleven new units are shown and described on the CPD plan.

G. Emissions:

The addition of eleven new units will generate very little additional trash and no more cooking exhaust than the current level.

H. Behavior Patterns:

The vehicular traffic and the pedestrian traffic should remain about the same as it is currently.

SECTION 2. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0112-2013

Drafting Date: 1/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation will authorize additional funds for the second year of a two-year contract with AmeriNational Community Services, Inc. The current contract began March 1, 2012 and expires on February 29, 2014. The contract provides servicing of housing and commercial loans for primarily the Community Development Block Grant (CDBG), Community Development Block Grant Recovery (CDBG-R) Programs, Home Investment Partnership Program (HOME), and the Neighborhood Stabilization Program

(NSP) grants. Competitive bids were solicited for this service in 2011. The 2011 Mortgage Loan Servicing RFP provides for four, two-year contract periods.

This legislation is submitted as an emergency measure to ensure uninterrupted servicing of the loan portfolios.

FISCAL IMPACT: AmeriNational Community Services, Inc. receives a service fee based upon the loans serviced each month. The total amount to be authorized for the second year of this two-year contract is \$120,000. This ordinance is contingent upon passage of the CDBG appropriation, Ordinance #0148-2013, scheduled to appear before council on 1/28/2013.

To authorize the director of the Department of Finance and Management to expend \$120,000.00 or so much thereof as may be necessary from the Community Development Block Grant (CDBG); to fund the second year of a two-year contract with AmeriNational Community Services, Inc. which provides servicing of housing and commercial loans; and to declare an emergency. (\$120,000.00)

WHEREAS, it is desirable to provide the funds for the second year of the two-year contract entered into with AmeriNational Community Services, Inc. for the servicing of housing and commercial loans under the Community Development Block Grant (CDBG), HOME Investment Partnerships Program grant, and Neighborhood Stabilization Program (NSP) grants; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to enter into a contract with AmeriNational Community Services, Inc. to ensure uninterrupted servicing of loan portfolios, thereby preserving the public health, peace, property, safety, and welfare; Now, Therefore,

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

SECTION 1. That the Director of the Department of Finance is hereby authorized to expend \$120,000 from the Community Development Block Grant Fund, Fund 248, as follows:

Fund 248:	Object	Object			
<u>Subfund</u>	<u>Level 1</u>	<u>Level 3</u>	<u>OCA</u>	<u>Amount</u>	
001	03	3336	451304	\$100,000	
<u>002</u>	<u>03</u>	<u>3336</u>	<u>451306</u>	<u>\$20,000</u>	
		Total:	\$120,000		

SECTION 2. That this contract is awarded in accordance with Section 329.14 of the Columbus City Codes, 1959;

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

Drafting Date: 1/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize an appropriation of \$20,000.00, from the unappropriated monies in the Hester F. Dysart Paramedic Continuing Education Trust Fund for the Division of Fire; and to declare an emergency. (\$20,000.00)

WHEREAS, the Division of Fire Training Bureau encourages participation in continuing education courses and seminars by medic personnel as technology advances and new protocols dictate that EMS personnel use the most professional methods available; and

WHEREAS, the Division of Fire can utilize the funds in the Hester F. Dysart Paramedic Continuing Education Trust Fund for this purpose with the matching funds provisions as set forth in Ordinance No. 1955-79; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to appropriate said funds for the Division of Fire for pending training requests for the preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sum is appropriated to the designated codes in the Public Safety Department 30, Fire Division #30-04, Hester F. Dysart Paramedic Continuing Education Trust Fund #230, OCA Code 631408, OL3 Code 3331, in the amount \$20,000.00.

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

Legislation Number: 0118-2013

Drafting Date: 1/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes an appropriation of \$40,000.00 from the unappropriated cash balance within the EMS & Fire Entrepreneurial Training Fund. This fund was established for the deposit of revenues generated from training activities in the Division of Fire and for the expenditure for goods and/or services for the Fire Division's Emergency Medical Services and Training Bureaus as authorized in Ordinance 1863-01, passed November 19, 2001.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make funding immediately available for pending training requests.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$40,000.00 in the EMS & Fire Entrepreneurial Training Fund. Approximately \$44,785 is currently available in the fund for appropriation. Approximately \$27,374.00 was encumbered/spent in 2012; approximately \$12,959 in 2011; \$36,500.00 was encumbered/expended in 2010; and \$13,000.00 was encumbered/expended in 2009 for training supplies and services. There is no impact on the General Fund due to this appropriation.

To authorize an appropriation of \$40,000.00 from the unappropriated balance of the EMS & Fire Entrepreneurial Training Fund to provide funds for the purchase of goods and services for the Division of Fire's Emergency Medical Services and Training Bureau; and to declare an emergency. (\$40,000.00)

WHEREAS, the Fire Division's Training Bureau, as authorized by Ordinance No. 1863-01, passed November 19, 2001, generates revenues through EMS and fire fighting related training activities, which are deposited and expended via the Division's EMS & Fire Entrepreneurial Training Fund, and

WHEREAS, the Fire Division's Training Bureau needs to appropriate funds within the EMS & Fire Entrepreneurial Training Fund to purchase goods and/or services for training related activities, and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Fire Division, in that it is immediately necessary to appropriate funds within the unappropriated cash balance of the EMS & Fire Entrepreneurial Training Fund for the purchase of needed goods and/or 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 from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated code in the Public Safety Department 30, Fire Division #30-04, EMS & Fire Entrepreneurial Training Fund #223, Sub-Fund 133, OCA Code 223133:

- OL3 Code 2213, \$30,000.00
- OL3 Code 3331, \$10,000.00

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

Legislation Number: 0119-2013

Drafting Date: 1/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes an appropriation of \$16,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund to provide funds for the purchase of material, equipment, and maintenance services on equipment needed for hazardous material incidents.

The Division of Fire responds to hazardous material incidents and has a need to replace material and equipment, and obtain maintenance services on the equipment used at these incidents. This fund has been established for donations and collections from invoices associated with hazardous material incidents. The type of items purchased with these funds are chemical resistant suits, gloves, eye protection and boot covers.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make these funds available for immediate use.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$16,000.00 in the Hazardous Material Incidents Reimbursement Fund for the Division of Fire. Monies deposited into this fund are received from incidents involving hazardous materials and this fund was established for this purpose. The current cash balance in this fund is approximately \$16,600.00. Approximately \$20,000.00 was appropriated in 2012 and 2011 for Hazardous Materials response supplies and services from this fund. Just under \$20,000.00 was spent in 2012 for this purpose. There is no impact on the General Fund for this legislation.

To authorize an appropriation of \$16,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund for the Division of Fire, to provide funds for supplies, equipment, and maintenance services needed for hazardous material incidents, and to declare an emergency. (\$16,000.00)

WHEREAS, a Hazardous Material Incidents Reimbursement Fund has been established to provide funds for supplies and equipment needed for hazardous material incidents; and

WHEREAS, it is now necessary to appropriate those funds received for the purpose of purchasing necessary supplies, equipment, and maintenance equipment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to appropriate said funds for the Division of Fire so that they may purchase supplies, equipment, and maintenance services for hazardous material incidents for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY COLUMBUS:

SECTION 1. That from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated codes in the Public Safety Department 30, Fire Division #30-04, Hazardous Material Incidents Fund #223, Sub Fund #075, OCA Code 632034, as follows:

- * OL3 Code 2250 ~ \$8,000.00
- * OL3 Code 3375 ~ \$8,000.00

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0121-2013

Drafting Date: 1/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with SEA, Ltd. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

SEA, Ltd. is worldwide leader in forensic research, testing and analysis, providing expert witness testimony to

manufacturers, insurance companies, law firms and municipalities. SEA, Ltd.'s core disciplines include electrical engineering, mechanical engineering, civil engineering, fire investigation, industrial hygiene and environmental analysis. The company has ten offices throughout the United States, with a full-time staff of engineers, investigators and chemists that are court-qualified experts in their respective fields.

SEA, Ltd. will construct a new global corporate headquarters that will include a state-of-the-art scientific research and development facility. A new 90,000-100,000 square foot facility will be constructed on Schrock Road near the Anheuser Busch site. A total investment of \$9.4 million is proposed at the site with \$9 million toward building construction and \$400,000 in machinery, equipment, furniture and fixtures. A total of 30 new full-time permanent positions will be created and 96 existing full-time positions will be retained.

The Department of Development recommends a 75%/10-year Enterprise Zone tax abatement on real property improvements.

The Worthington City Schools has been advised of this project.

Emergency action is necessary in order for this project to move forward with its initial permitting process in order to meet completion deadlines.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to enter into an Enterprise Zone Agreement with SEA, Ltd. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed total capital investment of \$9.4 million with \$9 million toward new construction and \$400,000.00 for equipment, furniture and fixtures; and to declare an emergency.

WHEREAS, the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003 and most recently on April 3, 2012 as an "urban jobs and enterprise zone" under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, SEA, Ltd. proposes to construct and equip a new facility on Schrock Road, parcel number 610-291371; and

WHEREAS, SEA, Ltd. will make a proposed total capital investment of \$9.4 million, with \$9 million toward the new construction of a 90,000-100,000 square foot facility and \$400,000 for equipment, furniture and fixtures; and

WHEREAS, SEA, Ltd. will create 30 new full-time permanent jobs with an annual payroll of \$3 million and will retain 96 full-time positions at the project site; and

WHEREAS, the City is encouraging this project because of plans to redevelop urban commercial property in the central city; and

WHEREAS, the City desires to enter into such a binding formal agreement in order to foster economic growth for the preservation of public health, peace, property and safety, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on this agreement in order for this project to move forward with its initial permitting process in order to meet completion deadlines, all for the preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

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

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

Section 3. That the Director of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with SEA, Ltd. to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed investment of approximately \$9.4 million at the site; with \$9 million toward new construction and \$400,000 for equipment, furniture and fixtures; and the creation of 30 new permanent full-time positions with an annual payroll of approximately \$3 million and the retention of 96 full-time positions.

Section 4. That the City of Columbus Enterprise Zone Agreement is signed by SEA, Ltd. within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credits authorized herein are null and void.

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

Legislation Number: 0125-2013

Drafting Date: 1/9/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV12-054

APPLICANT: Mark Ours; 170 Thurman Avenue; Columbus, OH 43206.

PROPOSED USE: Office and single-unit dwelling on one lot.

GERMAN VILLAGE COMMISSION RECOMMENDATION: Approval

CITY DEPARTMENTS' RECOMMENDATION: Approval. The property is zoned R-2F, Residential District, and is developed with a single-unit dwelling and a non-conforming 280 square-foot barber shop. The requested Council variance will allow the applicant, who lives in the dwelling, to convert the barber shop into an office for his architecture business. Variances for setbacks, yard standards, and minimum number of parking spaces are included in the request. The proposed office is a lower intensity use than the barber shop, and should integrate well with the surrounding German Village residential neighborhood. The request does not add an incompatible use to the area.

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3312.49 Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.21(F), Building lines; 3332.25, Maximum side yard permitted; and 3332.26, Minimum side yard permitted; of the Columbus City Codes; for the property located at **172 THURMAN AVENUE (43206)**, to permit a general office and a single-unit dwelling on the same lot, with reduced development standards in the R-2F, Residential District (Council Variance # CV12-054).

WHEREAS, by application #CV12-054, the owner of the property at **172 THURMAN AVENUE (43206)**, is requesting a Variance to permit a general office and a single-unit dwelling on the same lot, with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F, Residential district, prohibits commercial uses and only permits one single or one two-unit dwelling, while the applicant proposes to convert an existing barber shop into a general office on a lot developed with a single-unit dwelling; and

WHEREAS, Section 3312.49 Minimum numbers of parking spaces required, requires one (1) space per 450 square feet of general office space, and two (2) spaces for the single-unit dwelling, for a total of three (3) spaces, while the applicant proposes to maintain one (1) garage parking space; and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a minimum lot width of fifty (50) feet in the R-2F, Residential District, while the applicant proposes to maintain a lot width of 41.5 feet; and

WHEREAS, Section 3332.21(F), Building lines, requires the building setback line to be the average distance of building setbacks on contiguous lot or parcels, but in no case less than ten (10) feet, while the applicant proposes to maintain a 6.5 foot building line for the office building; and

WHEREAS, Section 3332.25, Maximum side yard permitted, requires the sum of the widths of each side yard to equal 20% of the lot width, or 8.3 feet for a lot width of 41.5 feet, while the applicant proposes to maintain a maximum side yard of 2.1 feet; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires side yards to be no less than five feet (5'), while the applicant proposes to maintain a side yard of zero (0) feet along the east property line for the office structure, and a side yard of 2.1 feet along the west property line for the dwelling; and

WHEREAS, the German Village Commission recommends approval; and

WHEREAS, City Departments recommend approval because the proposed office is a lower intensity use than the barber shop, and should integrate well with the surrounding German Village residential neighborhood. The request does not add an incompatible use to the area; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **172 THURMAN AVENUE (43206)**, in using said property as desired; and

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

SECTION 1. That a variance is hereby granted from the provisions of 3332.037, R-2F, Residential district; 3312.49 Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.21(F), Building lines; 3332.25, Maximum side yard permitted; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at **172 THURMAN AVENUE (43206)**, insofar as said sections prohibit a 280-square foot general office building on the same lot as a dwelling, with a parking space reduction from three (3) required spaces to one (1) space, a 41.5-foot lot width, a reduced building line from ten (10) feet to 6.5 feet for the office building, a reduced maximum side yard from 8.3 feet to 2.1 feet, and a reduced minimum side yard from five (5) feet to zero (0) feet along the east property line for the office building, and 2.1 feet for the dwelling along the west property line; said property being more particularly described as follows:

172 THURMAN AVENUE (43206), being 0.16± acres located on the north side of Thurman Avenue, 208± feet west of Jaeger Street, and being more particularly described as follows:

Parcel Number: 010-025952

Includes Property Addresses 170 & 174 Thurman Avenue, Columbus Ohio 43206

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

Being Lot Number Nineteen (19) of Deshler, Thurman, and Bennett's Subdivision, as the same is numbered and delineated on the recorded plat thereof, of record in Plat Book 3, page 158, Recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 280 square-foot general office on a lot developed with a dwelling.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits

and a Certificate of Occupancy for the proposed uses.

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

Legislation Number: 0135-2013

Drafting Date: 1/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes an appropriation of funds within the Special Purpose Fund for the Columbus Police Reserves. This appropriation will provide partial funding for costs associated with the operations of the Columbus Police Reserves Organization. Specifically, funds will be used for such things as memberships, third party insurance, and uniform parts.

CONTRACT COMPLIANCE NO: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested to ensure that reserve police officers have the appropriate insurance coverage throughout the year and to avoid any lapses in coverage.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$8,200.00 in the Special Purpose Fund for the Police Reserves Organization. All funds being appropriated are donations. There is no impact on the General Fund for this ordinance or appropriations.

To authorize an appropriation of \$8,200.00 from the unappropriated balance of the Special Purpose Fund to the Division of Police to provide partial funding for the costs associated with the Columbus Police Reserves Organization; and to declare an emergency. (\$8,200.00)

WHEREAS, contributions have been made for the operations of the Columbus Police Reserves organization; and

WHEREAS, an appropriation is needed to cover costs associated with the Columbus Police Reserves Organization; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate the aforementioned funds to ensure that reserve police officers have appropriate insurance coverage, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That from the unappropriated monies in the Special Purpose Fund, No. 223, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$8,200.00 is appropriated to the Division of Police, as follows:

<u>DIV</u>	<u>OCA</u>	<u>SUB-FD</u>	<u>OBJ L #3</u>	<u>AMOUNT</u>
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30-03	301218	026	2221	\$ 2,000.00
30-03	301218	026	2290	\$ 1,000.00
30-03	301218	026	3333	\$ 1,200.00
30-03	301218	026	3372	\$ 1,000.00
30-03	301218	026	3392	\$ 3,000.00

TOTAL \$ 8,200.00

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

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2013 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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.

Legislation Number: 0137-2013

Drafting Date: 1/9/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, has submitted the plat titled “Resubdivision of Part of Haydens Crossing Section 3 Part 4” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Hayden Run Road and east of Holly River Avenue.

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

To accept the plat titled “Resubdivision of Part of Haydens Crossing Section 3 Part 4”, from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Resubdivision of Part of Haydens Crossing Section 3 Part 4” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, desires to dedicate to the public use all or such parts of the easements shown on said plat and not heretofore so dedicated; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled “Resubdivision of Part of Haydens Crossing Section 3 Part 4” on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

Legislation Number: 0142-2013

Drafting Date: 1/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Authorization is needed for the Director of the Department of Development to enter into an option or purchase agreement to sell and transfer 590 Van Buren Drive (010-284122) to Volunteers of America, Greater Ohio in exchange for the payment of \$190,000. The site is located within the West Edge Business Center. The sale is contingent on the allocation of 2013 Low Income Housing Tax Credits to fund a 100-unit permanent supportive housing development. This legislation authorizes the Director of Development to enter into the necessary option agreement or agreements as needed to sell and transfer of the property to Wheatland Volunteers of America. On December 17, 2012, Council authorized the rezoning and Council Variance of the property to permit the intended uses (Ord. No. 2700-2012; Z12-056 and 2701-2012; CV12-048).

FISCAL IMPACT: The sale proceeds to be received by the City shall be deposited as determined by the City Auditor.

EMERGENCY JUSTIFICATION: Emergency action is requested to enable the City to immediately enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the senior housing project on the property.

To authorize the Director of the Department of Development to enter into an option or purchase agreement to sell and transfer 590 Van Buren Drive (010-284122) to Volunteers of America, Greater Ohio in exchange for the payment of \$190,000.00; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, by Ordinance 0477-2009, parcels acquired from Columbus Urban Growth were accepted into the Land Reutilization Program to be held in the Land Bank inventory and managed in accordance with the policies and procedures of the Land Reutilization Program; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to enable the City to enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the senior housing project on the property, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a contract or option agreement for the sale of the following described property, and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto in exchange for the payment of \$190,000.00;

PARCEL NUMBER: 010-284122
ADDRESS: 590 Van Buren Ave, Columbus, Ohio 43222
PRICE: \$190,000 plus closing costs
USE: 100-unit permanent supportive housing development

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Eaton's Farm (Plat Book 1, Page 68) in Virginia Military Survey No. 422, part of the Columbus Urban Growth Corporation tract (Instrument No. 200104190083400), part of Reserve "A" and all of Lot 1 of Wacker Place (Plat Book 14, Page 32), Recorder's Office, Franklin County, Ohio (all references made are of said Recorder's office, unless otherwise noted) and being more particularly described as follows:

Beginning at a concrete monument found at the intersection of the north line of Renick Avenue (49.50 feet wide) with the east line of Mt. Calvary Avenue (66 feet wide), at the southwest corner of said Reserve "A",

Thence, along the east line of said Mt. Calvary Avenue, part of the west line of said Reserve "A", N 11degrees 16' 00" W, 164.08 feet to an iron pipe set at the southwest corner of the 0.080 Acre Right of Way Take as shown on the "West Edge Business Center" dedication and vacation plat (P.B. 99, Pg. 60 and City of Columbus Ordinance No. 663-02),

Thence, along the south line of said 0.080 Acre tract, N 69 degrees 03' 00" E, 291.34' to an iron pipe set at the southeast corner of said 0.080 Acre tract;

Thence, along the east line of said 0.080 Acre tract, N 20 degrees 57' 00" W, 12.00 feet to an iron pipe found

at the northeast corner of said 0.080 Acre tract, in the south line of Van Buren Drive (35 feet wide as established by D.B. 1208, Pg. 564, parcel 2);

Thence, along the south line of said Van Buren Drive, along an arc to the left, having a radius of 109.00 feet and a delta angle of 68 degrees 34' 00", with a chord bearing and distance of N 34 degrees 46' 00" E, 122.80 feet to an iron pipe found at the southwest corner of 0.065 Acre Right of Way Take as shown on said "West Edge Business Center" plat;

Thence, along the south line of said 0.065 Acre tract, S 89 degrees 31' 00" E, 12.00 feet to an iron pipe found at the southeast corner of said 0.065 Acre tract:

Thence, along the east line of said 0.065 Acre tract, N 00 degrees 29' 00" E, 235.89 feet to an iron pipe set at the northeast corner of said 0.065 Acre tract, in the south line of Pierce Drive (35 feet wide as established by D.B. 1208, Pg. 564, parcel 3)

Thence, along the south line of said Pierce Drive, along an arc to the left, having a radius of 299.00 feet and a delta angle of 21 degrees 57' 57", with a chord bearing and distance of N 85 degrees 48' 58" E, 113.93 feet to an iron pipe found;

Thence, continuing along the south line of said Pierce Drive, N 74 degrees, 50' 00"E, 107.11 feet to a point in the west line of Souder Avenue vacated as shown on said "West Edge Business Center";

Thence, along the west line of said vacated Souder Avenue, S 15 degrees 10' 00" E, 187.42 feet (passing an iron pipe set for reference at 5.00 feet and concrete monument found at the northeast corner of said Lot 1), to an iron pin found at the southeast corner of said Lot 1, the northeast corner of Lot 2 of said Wacker Place and the southwest corner of said vacated Souder Avenue;

Thence, along the south line of said Lot 1, the north line of said Lot 2, S 70 degrees 58' 04" W, 160.04 feet (passing an iron pipe set for reference at 157.04 feet) the southwest corner of said Lot 1, the northwest corner of said Lot 2 and in the east line of said Reserve "A";

Thence, along the west line of said Lot 2, part of the east line of said Reserve "A" and the west lines of Lots 3, 4 and 6 of said Wacker Place, S 15 degrees 08' 00" E, 252.33 feet to a concrete monument found at the southeast corner of said Reserve "A", the southwest corner of said Lot 6 and in the north line of said Renick Avenue;

Thence, along the south of said Reserve "A" and the north line of said Renick Avenue, S 70 degrees 58' 00" W, 529.31 feet to the place of the beginning CONTAINING 3.515 ACRES, subject however to all legal highways, leases, agreements, easements, restrictions of records and of records in the respective utility offices. The following description was prepared from an actual survey made by Myers Surveying Company, Inc. in May 2002 in accordance with Chapter 4733-37 Ohio Administrative Code. Iron pipes set are 30" x 1" O.D. with an orange plastic cap inscribed "P.S. 6579". Basis of Bearings is the center line at Mt. Calvary Avenue held as North 11 degrees 16' 00" West as per Instrument No. 200104190083400.

Said property is shown on the Franklin County Auditor's Records as Parcel Number 010-284122.

Section 2. That the sale proceeds to be received by the City shall be deposited as determined by the City Auditor.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0143-2013

Drafting Date: 1/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Authorization is needed for the Director of the Department of Development to enter into an option agreement to sell and transfer approximately 4.1+/- acres of land, located on the east side of Wheatland Ave, at the terminus of Glenview Boulevard to Wheatland Crossing Limited Partnership in exchange for the payment of \$500,000. The property is a part of a 22.5 acre property acquired by the City from the State of Ohio in 2002. The sale is contingent on the allocation of 2013 Low Income Housing Tax Credits to fund a 60-unit senior housing development. This legislation authorizes the Director of Development to enter into the necessary option agreement or agreements as needed to sell and transfer of the property to Wheatland Crossing Limited Partner, a subsidiary of The Woda Group, Inc. On February 27, 2012, Council authorized the rezoning to permit the intended uses (Ord. No. 0328-2012).

FISCAL IMPACT: The sale proceeds to be received by the City shall be deposited as determined by the City Auditor.

EMERGENCY JUSTIFICATION: Emergency action is requested to enable the City to immediately enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the senior housing project on the property.

To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed approximately 4.1+/- acres of land, located on the east side of Wheatland Ave, at the terminus of Glenview Boulevard to Wheatland Crossing Limited Partnership in exchange for the payment of \$500,000.00; and to declare an emergency.

WHEREAS, by Ordinance 1940-2002, Council Authorized the Director of the Department of Development to acquire 22.5+ located on the east of Wheatland Avenue and north of West Broad Street for \$450,000 for future redevelopment; and

WHEREAS, Woda, LLC made application to the Land Redevelopment Office a proposal for the sale of the property and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, by Ordinance 0328-2012, Council authorized the rezoning of the site to the PUD-8, Planned Unit Development District to permit the intended use; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary enable the City to enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the senior housing project on the property, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a contract for the sale of the following described property, and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto in exchange for the payment of \$500,000.00;

PARCEL NUMBER: 010-267202 (part)
ADDRESS: 00 Wheatland Ave., Columbus, Ohio 43204
PRICE: \$500,000
USE: Senior housing development

**Parcel Description - 4.1 Acres
East side of Wheatland Avenue
North of West Broad Street**

Situated in the State of Ohio, County of Franklin, City of Columbus, and being 4.1 acres of the 0.098 acre City of Columbus parcel designated as APN 010-267201 and described as follows:

Beginning, for Reference, at the southwest corner of said 20.098 acre tract, the same being the northwest corner of the 2.410 acre City of Columbus parcel designated as APN 010-267202, and in the east line for Wheatland Avenue, N 08° 26' 29" W, 1165.35 feet to the Point of Beginning;

Thence along the west, north, east and south perimeter of said 4.1 acre tract, the following courses;

N 08° 26' 29" W, 280.41 feet;

N 81° 33' 31" E, 169.39 feet;

S 74° 32' 14" E, 353.66 feet;

S 08° 20' 06" E, 406.37 feet;

S 81° 37' 58" W, 151.06 feet;

N 08° 21' 01" W, 69.93 feet;

N 53° 21' 06" W, 28.28 feet;

S 81° 39' 51" W, 116.06 feet;

N 08° 20' 09" W, 178.52 feet;

S 81° 39' 51" W, 205.32 feet to the Point of Beginning

Containing 4.1 acres, more or less. Subject, however, to all legal highways, easements and restrictions.

Section 2. That the sale proceeds to be received by the City shall be deposited as determined by the City Auditor.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

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.

Legislation Number: 0144-2013

Drafting Date: 1/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Authorization is needed for the Director of the Department of Development to enter into an option or sales agreement to sell and transfer approximately 3.35+/- acres of land, located at the southwest corner of Parsons and Innis Avenues, commonly referred to as 1846 South Washington Avenue, to Parsons One, LLC in exchange for the payment of \$125,625.00. The property was acquired by Columbus Urban Growth and by the City Land Bank Program for future redevelopment. The property is located adjacent to the former Schottenstein Department store site and future Maloney Southside Health Center. This legislation authorizes the Director of Development to enter into the necessary agreements as needed to sell and transfer of the property to Parsons One, LLC in order to develop senior housing along Washington Avenue and commercial uses fronting Parsons Avenue. On December 5, 2011, Council authorized the rezoning of the property to permit the intended uses (Ord. No. 2035-2011).

FISCAL IMPACT: The sale proceeds to be received by the City shall be deposited as determined by the City Auditor.

EMERGENCY JUSTIFICATION: Emergency action is requested to enable the City to immediately enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the senior housing project on the property.

To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed approximately 3.35+/- acres of land, located at the southwest corner of Parsons and Innis Avenues, commonly referred to as 1846 South Washington Avenue, to Parsons One, LLC in exchange for the payment of \$125,625.00; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, by Ordinance 0477-2009, parcels acquired from Columbus Urban Growth were accepted into the Land Reutilization Program to be held in the Land Bank inventory and managed in accordance with the policies and procedures of the Land Reutilization Program; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary enable the City to enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the senior housing project on the property, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a contract for the sale of the following described property, and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto in exchange for the payment of \$125,625.00;

010-044235, 010-048951, 010-044236, 010-003162, 010-044237, 010-023402, 010-023403, 010-024069,
010-066976, 010-019436, 010-057064, 010-021419, 010-047738, 010-049803, 010-039387, 010-046926,
010-033367, 010-002239, 010-063498, 010-016710, 010-055487, 010-031482, 010-044234, 010-005340,
010-026084

3.370 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 28, Township 5, Range 22, Refugee Lands, being part of Lots 9 and 10 of "20th Century Addition", a subdivision of record in Plat Book 5, Page 496, and all of Lots 11-36, inclusive, of said "20th Century Addition" as conveyed to City of Columbus, Ohio by deeds of record in Instrument Number 200605050085964, 200610170207293, 200605160095344, 200609080180071, 200605160095346, 200605180096585, 201006250080080, 200605160095350, 200908140119537 and Official Records 15241I09, 15241I14, 15554G04 and 16401E20, and all of the 20 feet wide alley vacated by City of Columbus Ordinance Number 0851-2011 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly bounded and described as follows:

BEGINNING at an iron pin set at the intersection of the westerly right-of-way line of Parsons Avenue (60' wide) with the southerly right-of-way line of Innis Avenue (50' wide), being the northeasterly corner of said Lot 18;

thence South 03° 31' 13" West, with the westerly right-of-way line of said Parsons Avenue, a distance of 322.00 feet to an iron pin set at the intersection of said westerly right-of-way line with the northerly right-of-way line of Reeb Avenue (50' wide);

thence North 86° 20' 41" West, with the northerly right-of-way line of said Reeb Avenue, a distance 470.00 feet to an iron pin set at the intersection of said northerly right-of-way line with the easterly right-of-way line of Washington Avenue (50' wide);

thence North 03° 31' 13" East, with the easterly right-of-way line of said Washington Avenue, a distance of 253.00 feet to an iron pin set at the southwesterly corner of that tract of land conveyed to Mary D. Howard and Edward E. Howard as conveyed in Official Record 11030E10;

thence South 86° 20' 41" East, across Lots 9 and 10, with the southerly line of said Howard tract and the southerly line of that tract of land conveyed to Juanita M. Ballinger and Phyllis D. McClaskey of record in Deed Book 1787, Page 227, Official Record 32209B09, Official Record 33272J05, Official Record 34601A07 and Official Record 34601A08, a distance of 66.00 feet to an iron pin set in the line common to said Lots 10 and 11, the southeasterly corner of said Ballinger and McClaskey tract;

thence North 03° 31' 13" East, with the line common to said Lots 10 and 11, the easterly line of said Ballinger and McClaskey tract, a distance of 69.00 feet an iron pin set in the southerly right-of-way line of said Innis Avenue, the northeasterly corner of said Ballinger and McClaskey tract;

thence South 86° 20' 41" East, with the southerly right-of-way line of said Innis Avenue, (passing at 132.00 feet a 3/8 inch square iron pin found and at 199.38 feet a 3/4 inch iron pipe found) a total distance of 404.00 feet to the POINT OF BEGINNING, containing 3.370acres of land, more or less.

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.

This description is based on existing records and an actual field survey performed in March 2011.

The Bearings shown herein are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (CORS96). Said bearings originated from a field traverse which was tied (referenced) to said coordinate system by GPS observations and observations of selected CORS base stations in the National Spatial Reference System. The portion of the northerly right-of-way line of Reeb Avenue, having a bearing of N 86° 20' 41" W and monumented as shown herein, is designated the "basis of bearing" for this survey.

Section 2. That the sale proceeds to be received by the City shall be deposited as determined by the City Auditor.

Section 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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.

Legislation Number: 0146-2013

Drafting Date: 1/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance transfers \$75,000 from Fund 225 Subfund 001 Indigent Drivers Alcohol Treatment Fund to Fund 226 Subfund 004 Municipal Court Special Programs, Specialty Docket. The Specialty Docket consists of three programs, the Solicitation Program, the Addiction Program and the Military and Veteran's Court Program. The Solicitation Program Specialty Docket, Changing Actions To Change Habits (CATCH Program), is intended to provide a mechanism to promote effective treatment as an alternative to incarceration for a person whose multiple solicitation arrests, summons and charges have negatively impacted the person's quality of life and community safety. Many of these individuals have a history of multiple arrests, criminal behavior, drug addiction, poverty and being victimized as a result of soliciting. The CATCH Program requires limited court involvement in treatment planning and compliance, which should result in more effective utilization of other court and county resources.

The Addiction Program Specialty Docket (APSD) provides a mechanism to promote effective treatment as an alternative to incarceration for a person whose arrests, summons and charges are associated with alcohol and/or chemical dependence (AOD), which negatively impact the person's quality of life and community safety. Many of these individuals have a history of multiple arrests, typically OMVI, criminal behavior, drug addiction, poverty and transient housing. The APSD requires limited court involvement in treatment planning and compliance, which should result in more effective utilization of other county and court resources.

The Military and Veteran Specialty Docket is intended to promote effective treatment as an alternative to incarceration for people whose criminal charges may be directly or indirectly connected to military service or combat. The arrests, summons, and charges obtained by these individuals have a negative impact on their quality of life and the safety of the community. Many of these individuals will have suffered from drug addiction, poverty, and a lack of community support. The Military and Veteran Service Specialty Docket Program requires limited court involvement in treatment planning and compliance, which should result in more effective utilization of other court and county resources.

FISCAL IMPACT:

Transfer funds from the Indigent Drivers Alcohol Treatment Fund for continued funding of the Municipal Court's Specialty Docket Program.

EMERGENCY: Emergency action is requested to continue funding of the program

To authorize and direct the City Auditor to authorize the appropriation and transfer of \$75,000.00 from the Indigent Drivers Alcohol Treatment Fund to fund the Specialty Docket; and to declare an emergency. (\$75,000.00)

WHEREAS, The Franklin County Municipal Court operates the Specialty Docket which consists of three programs (CATCH, ADAP and Military and Veteran) to help ensure that an adequate treatment response is accessible to defendants exhibiting histories of alcohol and /or chemical dependence, and;

WHEREAS, \$75,000 from the Indigent Drivers Alcohol Treatment Fund to be allocated to the Municipal Court Judges in order to continue to support the Specialty Court Docket Program; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to transfer the funds thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the City Auditor be authorized to appropriate and transfer \$75,000 as follows:

From:

Fund 225 Subfund 001 Indigent Drivers Alcohol Treatment Fund, OCA 250266, OL3 5501

To:

Fund 226 Subfund 004 Municipal Court Special Programs, Specialty Docket, OCA 226004, OL3 0886.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that these transactions are properly accounted for and recorded accurately on the city's financial records

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

Legislation Number: 0148-2013

Drafting Date: 1/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance appropriates monies within the Community Development Block Grant Fund (CDBG) to various departments and offices of the government of the City of Columbus for the twelve months ending December 31, 2013.

This legislation represents appropriation for the CDBG portion of the 2013 Consolidated Plan Action Plan, per Ordinance 2201-2012.

FISCAL IMPACT: This legislation totals \$7,491,525.00 for the 2013 CDBG programs. These amounts are supported by 2013 estimates of an entitlement award from the U.S. Department of Housing & Urban Development (HUD), housing and economic development loan repayments, unencumbered cash carryover from 2012, and other miscellaneous revenues.

This legislation is presented as an emergency for the effective implementation of 2013 CDBG programs and ongoing city operations.

To authorize an appropriation of \$7,491,525.00 in various divisions and object levels of the Community Development Block Grant Fund, to provide funding for approved programs, and to declare an emergency (\$7,491,525.00).

WHEREAS, the City of Columbus expects to continue as a participating jurisdiction of the U.S. Department of Housing and Urban Development for 2013; and

WHEREAS, the city has submitted for approval the 2013 Action Plan budget (Ordinance 2201-2012), as required by HUD; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to appropriate the aforementioned funds to begin implementation of 2013 programs and ongoing city operations, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore**

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

SECTION 1. That from the unappropriated monies in the fund known as the Community Development Block Grant Fund, Fund No. 248, Subfund 001, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby is appropriated to the following divisions the following sums:

(Refer to Attachment 0148-2013section 1)

SECTION 2. That from the unappropriated monies in the fund known as the Community Development Block Grant Fund, Fund No. 248, Subfund 002, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby is appropriated to the following divisions the following sums:

(Refer to Attachment 0148-2013section 2)

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the city Auditor shall establish such accounting codes as necessary.

SECTION 4. That the monies appropriated in the foregoing Section 1 and Section 2 shall be paid upon the order of the respective department directors or elected officials for which the appropriations are made, except that small claims in amounts not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or

transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 5. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper funds from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

SECTION 6. That it is understood that this Council is not making specific appropriations for each item of every classification herein before contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 3, and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000 shall be authorized only by ordinance of Council. Transfers of sums of \$25,000 or less shall be approved by letter with the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor and the Chairman of the Finance Committee.

SECTION 7. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

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

Legislation Number: 0153-2013

Drafting Date: 1/10/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Ordinance 0542-2012 (passed 3/26/12) amended the 2012 Consolidated Plan Action Plan and provided supplemental appropriations for Community Development Block Grant activities. The Department of Development, Office of Land Management, was granted an additional \$297,000 for the land care program. By the end of 2012, not all of the funding was allocated to specific vendors and, therefore, a portion of the funding lapsed. This ordinance will re-appropriate the remaining \$140,855 to further the intended purpose.

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

FISCAL IMPACT: Carryover funds are available within the Community Development Block Grant fund for the land care program.

To authorize an appropriation of \$140,855.00 within the Community Development Block Grant Fund, to the Department of Development, Office of Land Management, and to declare an emergency (\$140,855.00).

WHEREAS, the Office of Land Management, Department of Development received a supplemental appropriation in 2012 for the land care program, and

WHEREAS, at the end of 2012 a portion of the land care funding remained unreserved to specific vendors and became lapsed funds, and

WHEREAS, said funds are available in the carryover balance for the original program purpose, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to appropriate the aforementioned funds to continue the land care program activities, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore**

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

SECTION 1. That from the unappropriated monies in the fund known as the Community Development Block Grant Fund, Fund No. 248, Subfund 001, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, \$140,855 is hereby appropriated to the Department of Development, Office of Land Management, Dept 44-01, OCA 410215, as follows:

Object Level 01:02, Object Level 03: 2188, \$5,000
Object Level 01:03, Object Level 03: 3354, \$135,855

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

Drafting Date: 1/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus City Council, by Ordinance 1883-2012, passed September 4, 2012, authorized the City of Columbus to enter into an Enterprise Zone Agreement (Agreement) with Pizzuti Short North Office LLC (Enterprise) for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of \$11.6 million in real property improvements and the creation of 217 new full-time permanent jobs with an associated payroll of \$13,300,000 related to the construction of a speculative 60,000 square foot facility housing 55,000 square feet of Class A office space and 5,000 square feet of retail space on parcel number 010-002258 on North High Street in Columbus, Ohio and within the City of Columbus Enterprise Zone.

The need exists to amend the Ordinance 1883-2012 to (1) change the name of the Enterprise from Pizzuti Short North Office LLC to Pizzuti Short North LLC; (2) to add a public parking garage consisting of approximately 313 spaces with an associated additional \$9,000,000 of investment to the scope of the project; to (3) change the location of the project from being located on parcel number 010-002258 on North High Street to being located on all of parcel number 010-002258 and all or part of parcel number 010-052208 and the portion of Wall Street between Russell Street and Millay Alley, as that latter property is combined and/or split to form the parcel on which the garage will be constructed and to (4) extend the 90 day period to execute the agreement to 90 days after the passage of this ordinance.

Development of the Pizzuti Short North LLC project began over four years ago with the vision of bringing a boutique hotel experience to the Columbus region. Over the course of the project's development, additional property became available adjacent to the original project site. This land was acquired and the site design refocused to install a one-of-a-kind mixed-use development in the district.

As part of the design, Pizzuti Short North LLC has proposed the construction of (i) a speculative 60,000 square foot facility housing 55,000 square feet of Class A office space and 5,000 square feet of retail space, and (ii) a public parking garage consisting of approximately 313 spaces. Project costs are expected to be approximately \$20.6 million, including \$8.9 million in new building construction, \$2.7 million in leasehold improvements and \$9 million for the construction of the garage. A total of approximately 217 new employees are anticipated to fill the space with the potential to generate approximately \$13.3 million in annual payroll.

This Ordinance is necessary to ensure that the exemption applies to the increase in the assessed value of the property comprising the entirety of the project site.

The Columbus City School District has received notice of this project and the proposed Enterprise Zone Agreement in accordance with Ohio Revised Code Section 5709.83.

This legislation is requested to be considered as an emergency in order to immediately allow for the Agreement to be executed as expeditiously as possible.

FISCAL IMPACT: No funding is required for this legislation.

To amend Ordinance 1883-2012, passed by Columbus City Council on September 4, 2012, to authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Pizzuti Short North LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on the increase in

the assessed value of real property in consideration of a proposed total investment of \$20.6 million for new building construction (\$8.9 million), tenant improvements (\$2.7 million) and construction of a public parking garage (\$9 million); and to declare an emergency.

WHEREAS, the Columbus City Council, by Ordinance 779-85 passed April 22, 1985, and amended by Ordinances 2722-85 in 1986, 2080-89 in 1989, 1949-92, 2609-92 and 2249-92 in 1992, 1079-94 and 1228-94 in 1994, 2196-95 and 2817-95 in 1995, 0533-99 in 1999, 1785-00 in 2000, 1464-02 in 2002, 0225-03 in 2003, and 0032-2012 in 2012, has designated the area specified in those ordinances as an “urban jobs and enterprise zone” pursuant to Ohio Revised Code (“R.C.”) Chapter 5709 (the “Enterprise Zone”) and declared that incentives for business offered by such zones will enhance efforts to promote the viable and diverse economic activity necessary for rejuvenation of the Enterprise Zone; and

WHEREAS, effective most recently on April 3, 2012, the Director of Development of the State of Ohio determined that the Enterprise Zone contains the characteristics set forth in R.C. Section 5709.61(A)(1) and certified the Enterprise Zone as an “enterprise zone” under R.C. Chapter 5709; and

WHEREAS, the enterprise zone was created in accordance with R.C. Sections 5709.61 through 5709.69 (the “Enterprise Zone Act”); and

WHEREAS, the Enterprise Zone Act has authorized municipalities to execute agreements with certain enterprises for the purposes of establishing, expanding, renovating or occupying facilities and hiring new employees and preserving jobs within said Enterprise Zone in exchange for specified local tax incentives and granted by the City; and

WHEREAS, Pizzuti Short North LLC (the “Company”) proposes to construct a speculative 60,000 square foot facility housing 55,000 square feet of Class A office space and 5,000 square feet of retail space, and (ii) a public parking garage consisting of approximately 313 spaces (collectively, the “Project”) on the project site (the “Project Site”) described in the Enterprise Zone Agreement, which is comprised of all of parcel number 010-002258 and all or part of parcel number 010-052208 and the portion of Wall Street between Russell Street and Millay Alley, as that latter property is combined and/or split to form the parcel on which the garage will be constructed; and

WHEREAS, the Project involves an anticipated investment of approximately \$20.6 million, consisting of approximately \$8.9 million in new building construction, approximately \$2.7 million in tenant improvements and approximately \$9 million for the construction of the garage; and

WHEREAS, the Company has submitted an Enterprise Zone Agreement application to the City; and

WHEREAS, the Project is expected to result in the creation of approximately 217 new full-time permanent employment opportunities at the Project Site, with total new payroll of approximately \$13.3 million per year; and

WHEREAS, Columbus City Council authorized the Director of Development to enter into an Enterprise Zone Agreement (the Agreement) with Pizzuti Short North Office LLC by Ordinance 1883-2012, passed September 4, 2012; and

WHEREAS, this Agreement would grant a 75%/10-year abatement on the increase in the assessed value of real property; and

WHEREAS, the Agreement as authorized by Ordinance 1883-2012, passed September 4, 2012, would have committed Pizzuti Short North Office LLC to invest \$11,600,000 in real property improvements and create 217 new permanent full-time jobs, related to the construction of a commercial and retail facility on parcel number 010-002258 on North High Street; and

WHEREAS, the need exists to amend the Ordinance 1883-2012 to (1) change the name of the Enterprise from Pizzuti Short North Office LLC to Pizzuti Short North LLC, (2) to add a public parking garage consisting of approximately 313 spaces with an associated additional \$9,000,000 of investment to the scope of the Project, to (3) change the location of the project from being located on parcel number 010-002258 on North High Street to being located on all of parcel number 010-002258 and all or part of parcel number 010-052208 and the portion of Wall Street between Russell Street and Millay Alley, as that latter property is combined and/or split to form the parcel on which the garage will be constructed and to (4) extend the 90 day period to execute the agreement to 90 days after the passage of this ordinance; and

WHEREAS, the Columbus City School District Board of Education has received the required 14-day notice pursuant to R.C. Section 5709.83; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend said ordinance to facilitate the preservation of existing job opportunities and the creation of new job opportunities, all 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 provisions of Ordinance 1883-2012 are hereby amended by the provisions of this ordinance.

Section 2. That the City hereby finds and determines that (i) the Project will create jobs in the State and City, (ii) the Project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and the City, and (iii) receiving the tax abatement is a critical factor in the decision by the Pizzuti Short North LLC to go forward with the Project.

Section 3. In consideration of the Company's commitment to develop the Project, the Director of Development is hereby authorized to enter into an Ohio Enterprise Zone Agreement with the Pizzuti Short North LLC to provide therewith an exemption of seventy-five percent (75%) on the increase in assessed value of real property at the Project Site for a period of ten (10) years in association with the project's proposed investment and job creation and the Director is authorized and directed to take any further actions and execute and deliver any further agreements, certificates or documents necessary to accomplish the granting of the aforementioned Ohio Enterprise Zone incentives.

Section 4. That the City of Columbus Enterprise Zone Agreement must be signed by Pizzuti Short North LLC within ninety (90) days after passage of this Ordinance, or this Ordinance and the abatements authorized herein are null and void.

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

Legislation Number: 0200-2013

Drafting Date: 1/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Authorization is needed for the Director of the Department of Development to enter into an option agreement or sales contract to sell and transfer 15 parcels to Oberer TAC, Inc. located within the Hilltop. The sites are a part of a 30-unit scattered site, lease-to-own single-family project Oberer will develop in partnership with Homes on the Hill Community Development Corporation. The project will include both new construction and renovation of existing residential homes and is contingent on the allocation of 2013 Low Income Housing Tax Credits. This legislation authorizes the Director of Development to enter into the necessary option agreement or agreements as needed to sell and transfer of the property.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to enable the City to immediately enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the senior housing project on the property.

To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed 15 parcels, located in the Hilltop to Oberer TAC in exchange for the payment of \$31,521.00; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 and 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any

redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary enable the City to enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the senior housing project on the property, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a contract for the sale of the following described property, and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto;

**010-007078
127 Highland Ave.**

Situated in the State of Ohio, County of Franklin, and in the City of Columbus and described as follows:

Being Lot Number Thirteen (13) of Joseph O. Ong's Maple Grove Addition as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 4, Page 142, Recorder's Office, Franklin County, Ohio.

**010-067192
253-55 S. Highland Ave.**

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

Being part of Lot Two Hundred Sixty-one (261) Arlington Subdivision as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 284, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at an iron pin in the southeasterly corner of said Lot Two Hundred Sixty-one (261); thence Westerly along the southerly line of said Lot Two Hundred Sixty-one (261) a distance of 125.00 feet to an iron pin at the southwesterly corner of said Lot Two Hundred Sixty-one (261); thence Northerly along the westerly line of said Lot Two Hundred Sixty-one (261) a distance of 15.00 feet to an iron pin; thence Easterly parallel to the northerly line of said Lot Two Hundred Sixty-one (261) a distance of 61.2 feet to a point, passing through a garage wall at a distance of 62 feet and a distance of 24.4 feet; thence Southerly parallel to the easterly line of said Lot Two Hundred Sixty-one (261) a distance of 1.3 feet to a point; thence Easterly through a part wall and the projections thereof, a distance of 54.9 feet to a point; thence Northerly parallel to the easterly line of said Lot Two Hundred Sixty-one (261) a distance of 0.7 feet to a point; thence Easterly parallel to the northerly line of said Lot Two Hundred Sixty-one (261) a distance of 8.9 feet to an iron pin in the easterly line of said Lot

Two Hundred Sixty-one (261) a distance of 15.00 feet to the place of beginning.

Being part of Lot Two Hundred Sixty-one (261) Arlington Subdivision as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 284, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at an iron pin in the northeasterly corner of said Lot Two Hundred Sixty-one (261); thence Southerly along the easterly line of said Lot Two Hundred Sixty-one (261) a distance of 15.00 feet to an iron pin; thence Westerly parallel to the northerly line of said Lot Two Hundred Sixty-one (261) a distance of 8.9 feet to a point; thence Southerly parallel to the easterly line of said Lot Two Hundred Sixty-one (261) a distance of 0.7 feet to a point; thence Westerly, through a part wall and the projections thereof, a distance of 54.9 feet to a point; thence Northerly parallel to the easterly line of said Lot Two Hundred Sixty-one (261) a distance of 1.3 feet to a point; thence Westerly parallel to the northerly line of said Lot Two Hundred Sixty-one (261) a distance of 61.2 feet to an iron pin in the westerly line of said Lot Two Hundred Sixty-one (261) passing through a garage wall at a distance of 36.8 feet and at a distance of 55.0 feet; thence Northerly along the westerly line of said Lot Two Hundred Sixty-one (261) a distance of 15.00 feet to an iron pin at the northwesterly corner of said Lot Two Hundred Sixty-one (261); then Easterly along the northerly line of said Lot Two Hundred Sixty-one (261) distance of 125.00 feet to the place of the beginning.

010-055695

89-91 Whitethorne Ave.

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

Being Lot Number Eighteen (18) of Robert M. Johnson's Subdivision of Lot "A" and the private alley bounding same on the north in Hayden and Price's Westwood Heights Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 178, Recorder's Office, Franklin County, Ohio.

010-031200

208 Whitethorne Ave.

Situated in the State of Ohio, County of Franklin and in the City of Columbus, and being described as follows:

Being Lot Number Five (5) of Levering's Subdivision of Gilmore and Moore's Subdivision of Lot No. 17 of Henry O'Blenness' Subdivision of 30 Acres of Land, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 172, and re-recorded in Plat Book 17, Page 156, Recorder's Office, Franklin County, Ohio.

010-013212

262 Whitethorne Ave.

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:

Being Lot Number Thirty Six (36) of Charles E. Munson's Glenwood Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 69, Recorder's Office, Franklin County, Ohio.

010-057967

33 Belvidere Ave.

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being Forty and One-half (40 ½) feet off the North end of One Hundred and Sixty-seven and One-half (167 ½) feet of the East end of Lot Number Seven (7) of Henry O'Bleness' Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 354, Recorder's Office, Franklin County, Ohio.

010-045231
195 Belvidere Ave.

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

Being Lot Number One (1) of Levering's Resubdivision of Lot Number Seventeen (17) of Henry O. Bleness' Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 172, Recorder's Office, Franklin County, Ohio.

010-044923
198 Lechner Ave.

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

Being part of Lot Number Two Hundred Ten (210) in GLENWOOD HEIGHTS ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 358, Recorder's Office, Franklin County, Ohio, and more particularly bounded and described as follows:

Commencing at a point in the West line of said lot, 28 feet from the northwest corner; thence East parallel with the North line of said Lot to a point in the East line of said Lot, which point is 28 feet from said Lot, 6.26 feet to the southeast corner of southwest corner of said Lot; thence westerly along the South line of said Lot, 137.44 feet to the southwest corner of said Lot; thence northerly along the West line of said lot, 31.58 feet to the place of the beginning.

010-015426
87 N. Eureka Ave.

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

Being Lot Number Eighteen (18) of Delbert B. Ong's Eureka Subdivision, as said lot is numbered and delineated upon the recorded plat thereof, in Plat Book No. 5, Page 85, Recorder's Office, Franklin County, Ohio.

010-015634
28 N. Oakley Ave.

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

Being Lot Number Seventy (70), in HIGHLAND PARK SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 326, Recorder's Office, Franklin County, Ohio.

010-000067
55 N. Oakley Ave.

Situated in the County of Franklin in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being Lot Number Eighty-one (81) of Highland Park Subdivision of Lot Numbers 17 and 18 of the Partition of the estate of William S. Sullivant, deceased, of record in Complete Record 61, Page 80, of the records of the Common Pleas, Franklin County, Ohio as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 327, Recorder's Office, Franklin County, Ohio.

010-047963
73 N. Oakley Ave.

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

Being Lot Number Eighty-three (83) of HIGHLAND PARK SUBDIVISION of Lots 17 & 18 of Plat B of the Partition of the Estate of William B. Sullivant, deceased of record in Complete Record 61, page 80 of record in the Court of Common Pleas of Franklin County, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 327, Recorder's Office, Franklin County, Ohio.

010-052034
111 N. Oakley Ave.

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

Being Lot Number Ninty-one (91) of HIGHLAND PARK SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 326, Recorder's Office Franklin County, Ohio.

010-014902
213 N. Oakley Ave.

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

Being Lot Number One Hundred Twenty-three (123) of the subdivision or allotment known as Glen View Heights, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 11, Page 4, Recorder's Office, Franklin County, Ohio.

010-017408
43 N. Wheatland Ave.

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

Being Lot Number Nineteen (19) of HIGHLAND PARK SUBDIVISIONS, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 327, Recorder's Office, Franklin County, Ohio.

Section 2. That the sale proceeds to be received by the City shall be deposited as determined by the City Auditor.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

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.

Legislation Number: 0204-2013

Drafting Date: 1/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of \$9,548.00 for a Brownfield grant award pursuant to the Green Columbus Fund, which was established in October 2010 by Ordinance 1462-2010. The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents. This legislation authorizes the Director of Development to enter into a grant agreement with Capital Core, Inc. for Brownfield assessment and redevelopment of the site and building at 3790 E. 5th Ave., subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement. It also authorizes the expenditure of up to \$9,548 for this purpose.

Emergency action is requested so that the project may move forward and achieve the anticipated environmental and economic benefits.

FISCAL IMPACT: Funding is from the Green Columbus Fund - 2012 Capital Improvements Budget.

To authorize the Director of the Department of Development to enter into a grant agreement with Capital Core, Inc. for Brownfield assessment and redevelopment of the site located at 3790 E. 5th Ave., pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$9,548.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$9,548.00)

WHEREAS, the Department of Development administers from City bond proceeds the Green Columbus Fund, established by Ordinance 1462-2010 which was subsequently replaced by Ordinance 1931-2012; and

WHEREAS, the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment; and

WHEREAS, the program will produce economic, environmental and social benefits for Columbus and its residents; and

WHEREAS, the applicant has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of the site in a manner that contributes to achieving economic, environmental and social benefits, and the application has been approved by the Director of the Department of Development; and

WHEREAS, this legislation authorizes the Director of Development to enter into a grant agreement with Capital Core, Inc. for Brownfield assessment and redevelopment of the site and building at 3790 E. 5th Ave., subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with Capital Core, Inc. so that the beneficial project may proceed, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Capital Core, Inc. for Brownfield assessment and redevelopment under the Green Columbus Fund Program for the site located at 3790 E. 5th Ave., in order to assist in the proper assessment and the safe and productive use of the site and the building.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$9,548 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Northland and Other Acquisitions Fund 735, Project 441749-100001, Object Level One 06, Object Level Three 6617, OCA Code 754151.

Section 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

Section 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

Section 5. That 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 administrating said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 0216-2013

Drafting Date: 1/15/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation authorizes the appropriation and transfer of \$6,562,248.50 from the Special Income Tax Fund, to the Franklin County Convention Facilities Authority Fund. The appropriation and

transfer of \$6,562,248.50 from the Special Income Tax Fund provides the backing, as stipulated in the City's lease agreement with the Franklin County Convention Facilities Authority (CFA). The actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations as outlined in its lease with the City. The City provides fifty percent of this backing, while Franklin County is responsible for the other fifty percent. Since 1990, no such payments have been needed, nor are any anticipated.

This legislation also authorizes the appropriation of \$7,316,826.00 from the Special Income Tax Fund for lease payments to the RiverSouth Authority. The RiverSouth Authority issued bonds in 2004 and 2005 to purchase and rehabilitate the former downtown Lazarus Department Store and refunding bonds in 2012. The City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with The RiverSouth Authority on June 21, 2004 (Ordinance No. 1009-2004). The City entered into a Second Supplemental Lease Agreement with RiverSouth on July 25, 2005 (Ordinance No. 1312-2005). The City entered into a Third Supplemental Lease Agreement with RiverSouth on February 27, 2012 (Ordinance No. 0382-2012). These agreements call for the City to make lease payments to The RiverSouth Authority in annual amounts equal to the bond service charges.

Emergency: This ordinance is submitted as an emergency so as to allow the financial transactions to be posted into the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

Fiscal Impact: These expenditures have been included and budgeted within the Special Income Tax Fund analysis.

To appropriate and authorize the City Auditor to transfer \$6,562,248.50 from the Special Income Tax Fund to the Franklin County Convention Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Convention Facilities Authority cannot meet its debt obligations, to appropriate and expend up to \$7,316,826.00 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments; and to declare an emergency (\$13,879,074.50).

WHEREAS, as stipulated in the City's lease agreement with the CFA, the City has agreed to provide a secondary revenue source to assure that these funds will be available; and

WHEREAS, the actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations as outlined in its lease with the City; and

WHEREAS, pursuant to Ordinance No. 1009-2004 adopted by City Council on June 21, 2004 the City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with The RiverSouth Authority (RiverSouth); and

WHEREAS, pursuant to Ordinance No. 1312-2005 adopted by this Council on July 25, 2005 the City entered into a Second Supplemental Lease Agreement with The RiverSouth Authority; and

WHEREAS, pursuant to Ordinance No. 0382-2012 adopted by this Council on February 27, 2012 the City entered into a Third Supplemental Lease Agreement with The RiverSouth Authority; and

WHEREAS, these Lease Agreements call for the lease rental payments from the City to RiverSouth equal to the bond service charges on the following bonds issued by RiverSouth:

- RiverSouth Areas Redevelopment 2004 Bonds Series A

- RiverSouth Areas Redevelopment 2005 Bonds Series A
- RiverSouth Areas Redevelopment Refunding 2012 Bonds Series A; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to both appropriate funds within the Special Income Tax Fund and transfer said funds for the above-described purposes, thereby preserving the public health, peace, property, safety and welfare, now: therefore,

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

SECTION 1. That from the unappropriated monies in the Special 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, 2013, the sum of \$6,562,248.50 be and hereby is appropriated to the City Auditor, Department No. 22-01, Object Level One 10, Object Level Three 5502, OCA 902023.

SECTION 2. That the City Auditor is hereby authorized to transfer said funds in SECTION 1 to the Franklin County Convention Facilities Authority Fund, Fund 282, at such time as is deemed necessary by the City Auditor, and to expend said funds or so much thereof as may be necessary.

SECTION 3. That from the unappropriated monies in 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, the sum of \$7,316,826.00 be and hereby is appropriated to the City Auditor, Department/Division No. 22-01, Object Level One 03, Object Level Three 3305, OCA 430022.

SECTION 4. That the City Auditor is hereby authorized to expend up to \$7,316,826.00 or so much thereof as may be necessary from Fund 430, Department/Division No. 22-01, Object Level One 03, Object Level Three 3305 OCA 430022 for the purpose of making lease rental payments to the RiverSouth Authority.

SECTION 5. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the fund source for any contract or contract modifications associated with the expenditure of the funds transferred under Section 2.

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

Legislation Number: 0226-2013

Drafting Date: 1/16/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN012-022

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions

the City of Columbus will provide upon annexation of a territory located in Jefferson Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the city, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN12-022) of 6.1 ± acres in Jefferson Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Jefferson Township was duly filed on behalf of Eastside Grace Brethren Church on January 15, 2013; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on February 19, 2013; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the parcel is located within the boundaries of the adopted Broad -Blacklick Area Plan, which recommends commercial development;

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

Section 1. That the City of Columbus will provide the following municipal services for 6.1 ± acres in Jefferson Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate

level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb refuse collection service. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site will be served by the existing Columbus Division of Water meter currently servicing Eastside Grace Brethren Church.

Sanitary Sewer: Our records indicate the subject properties can be served by an existing 18" sanitary sewer situated within an easement along the north side of East Broad Street. The sewer appears to fall within the property limits of both parcels at the southwest corner of each property. Mainline extension may be required depending on the nature of any future developments. In addition, there is a large stream along the eastern property limits that will require a stream corridor protection zone upon future development in regards to stormwater management. Costs associated with plan approval, construction, and inspections are to be incurred by the property owner or developer.

Storm Sewer: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development. All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Section 2. If this 6.1 ± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Jefferson Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Jefferson Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 0235-2013

Drafting Date: 1/16/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for the construction of Project 2C of the IR70/71 reconstruction project and to execute any maintenance agreements with ODOT that may result from Project 2C of the IR70/71 reconstruction project.

In this project is the Mound Street ramp from westbound IR70, including the Mound Street Connector Bridge and the reconstruction of one way westbound Mound Street from Washington Avenue to 4th Street. The Main Street entrance ramp to westbound IR70 will be reconstructed and a new 18th Street Bridge over IR70 will be constructed including the approach roadways. After the Mound Street ramp is open to traffic, the 4th Street exit ramp at westbound IR70 will be closed. Also during this project, the Fulton Street entrance ramp to northbound IR71 will close. (FRA-IR70-15.25, PID 94271)

ODOT will ask the City to approve final legislation for the project at a later date, estimated to be in Spring 2013. At that time, ODOT shall request the City's financial contribution for the project. Payment to ODOT will be handled under separate ordinance.

2. EMERGENCY DESIGNATION

Emergency action is requested to allow the Ohio Department of Transportation to maintain the planned schedule for this project.

3. FISCAL IMPACT

The estimated construction cost of this project is \$28,064,000.00, with approximately \$ 2,850,575.00 funded by the City at a later date and under separate ordinance.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation (ODOT), State of Ohio, for this improvement; to allow the Director of Public Service to execute any maintenance agreements with ODOT that may result from Project 2C of the IR70/71 reconstruction project; and to declare an emergency. (\$0.00)

The following ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described project.

WHEREAS, The Ohio Department of Transportation has identified the need for the described project:

In this project is the Mound Street ramp from westbound IR70, including the Mound Street Connector Bridge and the reconstruction of one way westbound Mound Street from Washington Avenue to 4th Street. The Main Street entrance ramp to westbound IR70 will be reconstructed and a new 18th Street Bridge over IR70 will be constructed including the approach roadways. After the Mound Street ramp is open to traffic, the 4th Street exit ramp at westbound IR70 will be closed. Also during this project, the Fulton Street entrance ramp to northbound IR71 will close; and

WHEREAS the Director of the Department of Public Service may need to execute maintenance agreement(s) with ODOT that may result from Project 2C of the IR70/71 reconstruction project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent for this project in order to maintain the schedule established by ODOT, 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. Consent Statement

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

SECTION 2. Cooperation Statement

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

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

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features and upgrades to brick crosswalks and sidewalks, granite curbs, screen fence, ornamental lighting and signal poles, landscaping, and underground utilities requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 3. Utilities and Right-of-Way Statement

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

Parcels 22-WDV, 25-WDV, and 27-WDV ODOT acquired in the name of the City of Columbus as right of way. Parcels 161 and 164 are existing City of Columbus right of way which will be transferring to ODOT/State of Ohio right of way. Parcels 129 and 131 are City of Columbus owned parcels which ODOT will appraise and acquire accordingly. The City of Columbus hereby agrees to grant Right of Entry to the State of Ohio and/or its Contractor(s) in the interest of advancing the described project.

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

SECTION 4. Maintenance Statement

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

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

same.

Legislation Number: 2729-2012

Drafting Date: 11/27/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

A. **Need.** This legislation authorizes the Director of Public Utilities (DPU) to enter into a contract modification (Mod #6) with TFH-EB, DBA The Waterworks, for Project Dry Basement (PDB) and authorize the expenditure of up to \$20,000. The purpose of this program is to reduce water-in-basement occurrences in residential homes in the City of Columbus. Project Dry Basement Program was implemented in 2004 and authorized the Director of Public Utilities to enter into necessary agreements with homeowners and contract with licensed plumbers to perform work related to the installation of devices that are appropriate for the elimination of water in basement (WIBs) in residences within the City of Columbus. These devices typically include an approved backwater prevention valve, but in some instances may include a sump pump. Sump pumps will be installed only where necessary. Other devices may be considered if deemed necessary to protect a residence from future WIBs incidents.

A contracted plumber is assigned by the division to complete the necessary installations. Contracting procedures comply with the provisions of Section 329.09 of Columbus City Codes. The contracted plumbers are required to secure any necessary permits and all work must be inspected and approved by appropriate City inspection personnel. Division personnel secure a release of future liability from the homeowner and pay the contracted licensed plumber directly.

Amount of additional funds to be expended: \$20,000.00

Original Contract	\$ 1,000,000.00
Modification No. 1	\$ 1,000,000.00
Modification No. 2	\$ 200,000.00
Modification No. 3	\$ 800,000.00
Modification No. 4	\$ 500,000.00
Modification No. 5	\$ 250,000.00
<u>Modification No. 6</u>	<u>\$ 20,000.00</u>
CURRENT PROPOSED TOTAL	\$ 3,770,000.00

Reasons additional goods/services could not be foreseen:

This modification is a continuation of the existing program and will cover the additional cost required to complete on going work.

Reason other procurement processes are not used:

This is a multi-year project that anticipated additional funding requests through contract modifications. It would not be cost effective or beneficial to homeowners to delay this process at this time.

How cost of modification was determined:

The amount of this modification is enough to continue the program and allow for processing of the backlog work while allowing enough time to establish and complete the WIB process without disruption to homeowners.

B. Economic Impact: This project reduces the occurrences of water in basement for homeowners caused by a mainline sewer blockage or a mainline sewer surcharge.

C. Contract Compliance No.: 31-1162504 | MAJ Expires 12-2-14

D. Emergency Designation: Emergency designation **is not** requested at this time.

E. Fiscal Impact: This legislation authorizes the expenditure of funds in the amount of \$20,000.00 from the Sanitary Sewer General Obligation Bond Fund.

To authorize the Director of Public Utilities to enter into a contract modification agreement with TFH-EB Inc., DBA - The Waterworks for the Project Dry Basement program; to authorize the expenditure of \$20,000.00 from the Sanitary Sewer General Obligation Bond Fund. (\$20,000.00)

WHEREAS, The original contract numbers for the Project Dry Basement were as follows: EL004552, EL005300, EL004536, EL005307, EL004546, and EL005295 which were authorized by Ordinance No. 0856-2004, as passed by Columbus City Council on July 12, 2004, for date of execution of the contract by the Director of Public Utilities and signing date by the City Attorney see the attached form, the amount of total contract was \$1,000,000.00; and

WHEREAS, modification No. 1, contract numbers: EL005366, EL005368, and EL005377 were authorized by Ord No. 0839-2005 passed by Columbus City Council on May 23, 2005; for date of execution of the contract by the Director of Public Utilities and signing date by the City Attorney see the attached form, the amount of total contract was \$1,000,000.00; and

WHEREAS, modification No. 2, contract number EL005687 was authorized by Ord No. 1928-2005 passed by Columbus City Council on November 28, 2005; executed on December 13, 2005 by the Director of Public Utilities; and signed by the City Attorney on December 16, 2005 in the amount of \$200,000.00; and

WHEREAS, modification No. 3, contract numbers: EL007033, EL007016, and EL007034 were authorized by Ord No. 0040-2007 passed by Columbus City Council on March 12, 2007; for date of execution of the contract by the Director of Public Utilities and signing date by the City Attorney see the attached form, the amount of total contract was \$800,000.00; and

WHEREAS, modification No. 4, contract numbers: EL008978, EL008982, and EL008983 were authorized by Ord No. 1677-2008 passed by Columbus City Council on November 17, 2008; for date of execution of the contract by the Director of Public Utilities and signing date by the City Attorney see the attached form, the amount of total contract was \$500,000.00; and

WHEREAS, modification No. 5, contract numbers: EL0012146, EL0012147, and EL0012181 were authorized by Ord No. 1487-2011 passed by Columbus City Council on October 3, 2011; for date of execution of the contract by the Director of Public Utilities and signing date by the City Attorney see the attached form, the amount of total contract was \$250,000.00; and

WHEREAS, it is necessary to authorize the expenditure of \$20,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a contract modification with TFH-EB, DBA The Waterworks, in connection with the Project Dry Basement (PDB for the preservation of the public health, peace, property, safety, and welfare; **Now, Therefore:**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to modify contract agreement for services with TFH-EB, DBA The Waterworks, 550 Schrock Rd, Columbus, Ohio 43229, in connection with Project Dry Basement, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the Director of Public Utilities be and hereby is authorized to expend a total of \$20,000.00 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund, Fund 664, from the WWTF's Renovations and Rehabilitations | Fund 664 | Div. 60-05 | 650350-100000 | 664350 | Object Level Three 6678.

SECTION 3. That the said plumbing company, TFH-EB, DBA The Waterworks, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

SECTION 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 2744-2012

Drafting Date: 11/28/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

Need: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services contract modification agreement in the amount of \$261,624.75 with Chester Engineers Ohio, Inc., in connection with the Alum Creek Trunk (North) / Alum Creek SubTrunk Rehabilitation Project for the Division

of Sewerage and Drainage.

The Alum Creek Trunk Sewer and the Alum Creek Subtrunk were assessed for their structural and O&M integrity in Phase 1 of this project. The assessment yielded that repairs were necessary to prolong the service life of these sewers, and to prevent the risk of failures. This modification will provide for the design of the recommended repairs. The recommended repairs are based on the approved Assessment Report authorized in Ordinance 1284-2009. Future modifications are planned. The updated contract timeline for completion is December, 2015.

1.1 Amount of additional funds to be expended: \$261,624.75

Original Agreement Amount:	\$ 663,237.56
<u>Modification 1 (current)</u>	<u>\$ 261,624.75</u>
Total (Orig. + Mod. 1)	\$ 924,862.31

1.2. Reasons additional goods/services could not be foreseen:

This modification was planned as part of the original contract.

1.3. Reason other procurement processes are not used:

Chester Engineers is most familiar with the project and site conditions, and best suited to develop the plans and bid specifications for this completion of their recommendations from Phase 1 of this project. To solicit proposals for the completion of these services would be more costly due to duplication of effort, and lead to project delays associated with the RFP process.

1.4. How cost of modification was determined:

Costs were developed by the consultant based on the scope of services to be provided, and these costs reviewed by the City project engineer and found to be acceptable.

2. ECONOMIC AND ENVIRONMENTAL IMPACT:

The proposed repairs will extend the service life of these sewers by at least 20 years. This will help prevent the risk of any potential collapses or operational failures within the sewer that could lead to regulatory fines or other social and environmental costs associated with the resulting sewage spills.

3. FISCAL IMPACT:

This ordinance authorizes the transfer within and expenditure of \$261,624.75 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and authorizes amendment to the 2012 Capital Improvement Budget.

4. CONTRACT COMPLIANCE NO.: 20-2401674 | MBE | 05/31/2013

5. EMERGENCY DESIGNATION: Emergency designation **is not** requested for this legislation.

To authorize the Director of Public Utilities to enter into a modification for professional engineering services with Chester Engineers, in connection with the Alum Creek Trunk (North) / Alum Creek SubTrunk Rehabilitation Project; and to authorize the transfer within and expenditure of \$261,624.75 from the Sanitary Sewer General Obligation Bond Fund; and amend the 2012 Capital Improvement Budget. (\$261,624.75)

WHEREAS, the original contract entered into with Chester Engineers was authorized by Ordinance 1284-2009 which was passed by City Council on October 26, 2009; Contract No. EL009864 was executed on December 29, 2009; and approved City Attorney on December 29, 2009; and

WHEREAS, it is necessary for City Council to authorize the transfer within and expenditure of funds from the

Sanitary Sewer General Obligation Bond Fund, Fund 664; and

WHEREAS, it is necessary to authorize an amendment to the 2012 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, To authorize the Director of Public Utilities to enter into a modification agreement for professional engineering services with Chester Engineers, in connection with the Alum Creek Trunk (North) / Alum Creek SubTrunk Rehabilitation Project; for the preservation of the public health, peace, property, and safety; **Now, Therefore**,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a modification agreement for professional engineering services with Chester Engineers Ohio, Inc., 88 East Broad Street, Suite 1980, Columbus, Ohio 43215, in order to provide the professional engineering services in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor be and hereby is authorized and directed to transfer up to \$261,624.75 from within the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Division 60-05 | Object Level Three 6676:

From:

Fund No. | Project No. | Project Name | OCA Code | change

664 | 650757-100000 | Whetstone Park of Roses WWTF (Clintonville) | 664757 | -\$261,624.75

To:

Fund No. | Project No. | Project Name | OCA Code | change

664 | 650725-100002 | Alum Creek Trunk (North) & Alum Creek Subtrunk | 669725 | +\$261,624.75

SECTION 3. That the 2012 Capital Improvements budget is hereby amended as follows, to provide sufficient budget authority for the project expenditures stated in the ordinance herein.

Fund No. | Project No. | Proj. Name | Current | Revised | (Change)

664 | 650757-100000 | Whetstone Park Roses WWTF (Clintonville) | \$649,000 | \$387,375 | (-\$261,625)

664 | 650725-100002 | Alum Creek Trk (N) & Alum Creek Subtrk | \$0 | \$261,625 | (+\$261,625)

SECTION 4. That the expenditure of up to \$261,624.75, or as much thereof as may be needed, be and the same is hereby authorized from the Sanitary Sewer General Obligation Bond Fund, as follows:

Fund 664| Division 60-05| Project 650725-100002 | OCA Code 669725 | Object Level Three 6676

SECTION 5. That the said firm, Chester Engineers Ohio, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from

more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Legislation Number: 2762-2012

Drafting Date: 11/30/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract for water service with Franklin County to the Hamilton Meadows, Village Park, Ridgewood Estates and Brookside Estates subdivisions.

FISCAL IMPACT: The Department of Public Utilities will collect revenue from water rates as specified for Outside City Rates in Chapter 1105 of the Columbus City Code.

To authorize the Director of Public Utilities to enter into a contract with Franklin County to provide water service to the Hamilton Meadows, Village Park, Ridgewood Estates and Brookside Estates subdivisions.

WHEREAS, the City of Columbus and Franklin County entered into a water service agreement for Hamilton Meadows on November 9, 1987, Village Park on December 22, 1992 Ridgewood Estates on July 20, 1981 and Brookside Estates on July 21, 1981; and

WHEREAS, the water service agreement for Hamilton Meadows, Ridgewood Estates and Brookside Estates have expired and Village Park will expire on December 22, 2012; and

WHEREAS, the City of Columbus and Franklin County desire to enter into a new water service agreement; and

WHEREAS, in the usual daily operation of the Department of Public Utilities, it is necessary to authorize the Director of Public Utilities to enter into a water service agreement with Franklin County for the preservation of public health, peace, property, safety, and welfare, Now, Therefore,

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

Section 1. That the Director of Public Utilities is hereby authorized to enter into a contract with Franklin County to provide water service.

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

Legislation Number: 2763-2012

Drafting Date: 11/30/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract for water service with the Village of Minerva Park, Ohio.

FISCAL IMPACT: The Department of Public Utilities will collect revenue from water rates as specified for Outside City Rates in Chapter 1105 of the Columbus City Code.

To authorize the Director of Public Utilities to enter into a contract with the Village of Minerva Park to provide water service.

WHEREAS, the City of Columbus and the Village of Minerva Park entered into a water service agreement on February 1, 1998; and

WHEREAS, the water service agreement will expire on February 1, 2013; and

WHEREAS, the City of Columbus and the Village of Minerva Park desire to enter into a new water service agreement; and

WHEREAS, in the usual daily operation of the Department of Public Utilities, it is necessary to authorize the Director of Public Utilities to enter into a water service agreement with the Village of Minerva Park for the preservation of public health, peace, property, safety, and welfare, Now, Therefore,

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

Section 1. That the Director of Public Utilities is hereby authorized to enter into a contract with the Village of Minerva Park to provide water service.

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

Legislation Number: 2764-2012

Drafting Date: 11/30/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract for water service with the Village of Marble Cliff, Ohio.

FISCAL IMPACT: The Department of Public Utilities will collect revenue from water rates as specified for Outside City Rates in Chapter 1105 of the Columbus City Code.

To authorize the Director of Public Utilities to enter into a contract with the Village of Marble Cliff to provide water service.

WHEREAS, the City of Columbus and the Village of Marble Cliff entered into a water service agreement on January 1, 1991; and

WHEREAS, the water service agreement will expire on January 1, 2013; and

WHEREAS, the City of Columbus and the Village of Marble Cliff desire to enter into a new water service agreement; and

WHEREAS, in the usual daily operation of the Department of Public Utilities, it is necessary to authorize the Director of Public Utilities to enter into a water service agreement with the Village of Marble Cliff for the preservation of public health, peace, property, safety, and welfare, Now, Therefore,

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

Section 1. That the Director of Public Utilities is hereby authorized to enter into a contract with the Village of Marble Cliff to provide water service.

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

Legislation Number: 2800-2012

Drafting Date: 12/4/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Bids were received by the Recreation and Parks Department on November 6, 2012 for the Emerald Ash Borer (EAB) Tree Removal Spring 2013 - Bid #6 Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Ansol Icee	MAJ	\$241,000
National Tree Care	MAJ	\$266,825
Youngs General Contracting	MAJ	\$275,688
Tourmaline Properties	MAJ	\$162,000 <i>withdrawn</i>

Project work consists of the following items:

Item #1 - removal of 413 trees for Planning Areas 1-12.

Item #2 - removal of 307 trees for Planning Areas 13-25.

Planning Areas: Citywide

Principal Parties:

ANSOL ICEE, Inc.
Mike Vilga (Contact)
P.O. Box 82044
San Diego, CA 92138
619-606-6978 (Phone)
043734597 (Contract Compliance) expires 5/26/2013
3+ (Columbus Employees)

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that these trees can be removed to help mitigate the potential damage created by the EAB.

Financial Impact:

\$241,000.00

To authorize and direct the Director of Recreation and Parks to enter into contract with ANSOL ICEE, Inc. for the Emerald Ash Borer Tree Removal Spring 2013 - Bid #6 Project; to authorize the expenditure of \$241,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$241,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on November 6, 2012 for the for the EAB Tree Removal Spring 2013 - Bid #6 Project, and the contract will be awarded to ANSOL ICEE, Inc. as the lowest and best responsive bidder; and

WHEREAS, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that these trees can be removed to help mitigate the potential damage created by the emerald EAB, thereby preserving the public health, safety and welfare; **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 ANSOL ICEE, Inc. for the EAB Tree Removal Spring 2013 - Bid #6 Project in accordance with plans and specifications on file in the Recreation and Parks Department.

SECTION 2. That the expenditure of \$217,818.75 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 as follows:

Project #510039-100002 (EAB), OCA# 723902, Obj Level 3 # 6621

SECTION 3. That the expenditure of \$23,181.25 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Grant Fund 286 as follows:

Grant#511206 (EAB), OCA# 511206, Obj Level 3 # 6621

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

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.

Legislation Number: 2802-2012

Drafting Date: 12/4/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In 2006 and 2007, the City and Capitol South Community Urban Redevelopment Corporation (Capitol South) worked in concert to convey the City's property located at 400 East Town Street containing a structure commonly known as the Deaf School Building to Campus-Columbus LLC for redevelopment as a residential project. The City retained a deed restriction limiting the use of the property to residential development. Capitol South retained an option to repurchase the property should Campus-Columbus LLC fail to commence residential redevelopment by a certain date, which date has now passed without the required commencement. Campus-Columbus LCC has negotiated a contract for the purchase of the property by The Columbus Metropolitan Library (Library).

Acquisition of this property by the Library provides a contiguous expansion site for its otherwise land-locked Main Library location. The Library has requested that the City release its residential use restriction in order to allow the Library to use the 400 East Town Street property for its purposes. The property will either be fully or partially redeveloped for library purposes with any balance of the property not so used made available for redevelopment by others for uses complementary to the adjacent Main Library. Any change to the 400 East Town Street property is subject to the approval of both the Downtown Development Commission and the Historic Resources Commission.

This Ordinance authorizes the Director of Finance and Management, contingent on the purchase of the property by the Library, to execute the required quit claim deed to release the residential use restriction on the 400 East Town Street.

Fiscal Impact: None.

Emergency Justification: N/A.

To authorize the Director of Finance and Management to execute the necessary documents to release a use restriction that encumbers the property at 400 East Town Street. (\$0.00)

WHEREAS, the City and Capitol South Community Urban Redevelopment Corporation worked in concert in 2006 and 2007 to convey the property located at 400 East Town Street and commonly known as the Deaf School to Campus-Columbus LLC for redevelopment as a residential project; and

WHEREAS, the City holds a deed use restriction limiting the use of the 400 East Town Street property to residential purposes; and

WHEREAS, Capitol South holds an option to repurchase the property should Campus-Columbus LLC fail to commence redevelopment by a certain date, which date has passed without the required commencement; and

WHEREAS, the Columbus Metropolitan Library has negotiated a contract for the purchase of the property from Campus-Columbus LLC; and

WHEREAS, Columbus Metropolitan Library has requested that the City release its use restriction and that Capitol South release its option to repurchase the property; and

WHEREAS, acquisition of the property by the Columbus Metropolitan Library will provide a contiguous expansion site for the otherwise land-locked Main Library which will be fully or partially redeveloped for library purposes with any balance of the property not so used made available for redevelopment by others for uses complementary to the adjacent Main Library; and

WHEREAS, any change to the property or to the exterior of the Deaf School Building is subject to the approvals of both the Downtown Development Commission and the Historic Resources Commission; and

WHEREAS, in the daily operations of the Department of Finance and Management, it is necessary to authorize the Finance and Management Director to execute those documents necessary to release a residential deed restriction to allow the Columbus Metropolitan Library to move forward with its purchase contract with Campus-Columbus LLC and for the preservation of the public health, peace, safety and welfare; now, therefore;

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

SECTION 1. That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents approved by the Department of Law, Division of Real Estate necessary for the release of the use restriction created in that certain deed from the City of Columbus, Ohio to Campus-Columbus, LLC, dated July 3, 2007, and recorded in Official Record 200707160124084, Franklin County, Ohio Recorder's Office and encumbering the property situated at 400 East Town Street and specifically described therein and to cause such instrument to be delivered upon, and as a condition to, the acquisition of such property by the Columbus Metropolitan Library; and

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

Legislation Number: 2844-2012

Drafting Date: 12/6/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with CT Consultants, Inc. in the amount of \$132,605.45 for professional engineering services for the Fenway Road Area Water Line Improvements Project, Division of Water Contract No. 1184.

The purpose of this project is to construct necessary improvements to the water distribution system in the

Fenway Road Area. The improvements identified in the scope of work will replace or rehabilitate mains that have high break histories and require frequent maintenance. This project encompasses portions of 6 streets including Fenway Road, Broad Meadows Boulevard, Highfield Drive, Sunnyside Lane, Fenway Court, and Milton Avenue for a total of approximately 8,800 linear feet of 6-inch and 8-inch diameter water lines.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace or rehabilitate water lines that have a high break frequency and, in some cases, increase the size of currently under-sized water lines. Replacement of these water lines will decrease burden on water maintenance operations. The new lines constructed under this project should eliminate the pattern of frequent water line breaks and improve Department revenue through reducing unbilled water loss.

The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality, 2. project schedule, 3. environmentally preferable offeror, and 4. local workforce.

Requests for Proposals (RFP's) were received on October 5, 2012 from CT Consultants, Inc., W.E. Stilson Consulting Group, and Pomeroy and Associates.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to CT Consultants, Inc.

The Contract Compliance Number for CT Consultants, Inc. is 34-0792089 (expires 10/5/14, MAJ). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against CT Consultants, Inc.

4. FISCAL IMPACT: Funds for this project are included within the Water Works Enlargement Voted Bonds Fund.

To authorize the Director of Public Utilities to enter into an agreement with CT Consultants, Inc. for professional engineering services for the Fenway Road Area Water Line Improvements Project; and to authorize an expenditure up to \$132,605.45 from the Water Works Enlargement Voted Bonds Fund; for the Division of Water. (\$132,605.45)

WHEREAS, three technical proposals for professional engineering services for the Fenway Road Area Water Line Improvements Project were received on October 5, 2012; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to CT Consultants, Inc.; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to expend funds within the Water Works Enlargement Voted Bonds Fund for the Fenway Road Area Water Line Improvements Project; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Fenway Road Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety;

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Fenway Road Area Water Line Improvements Project with the best, most responsive, and responsible bidder, CT Consultants, Inc., 150 E. Campus View Blvd., Ste. 130, Columbus, Ohio 43235; in the amount of \$132,605.45; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the expenditure of \$132,605.45 is hereby authorized for the Fenway Road Area Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690236-100055 (New Funding), OCA Code 623655, Object Level Three 6677.

SECTION 3. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

Legislation Number: 2846-2012

Drafting Date: 12/6/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Director of Public Safety to enter into a contract with MorphoTrak, Inc. on behalf the Division of Police for the purchase of additional storage capacity for the Automated Fingerprint Identification System (AFIS) and the Morpho Archive and Retrieval System (MARS). The Division’s existing palm print database should not exceed 200,000 records for optimal functionality given its current storage capacity. Within the past sixty days, this limit has been exceeded, causing the system to not

work as efficiently as needed. With this purchase of an additional server and storage capacity, the Division will have the ability to store and retrieve an additional 200,000 palm print records.

Bid Information:

In November 2005, a palm print database and Morpho Archive and Retrieval System (MARS) was installed as part of a system upgrade that allowed unsolved latent cases with palm images to be searched. Negotiations on price and terms and conditions were conducted between MorphoTrak, Inc. and the Division of Police. Since this purchase is a proprietary product of Morpho Trak, this purchase will be awarded in accordance with provisions of Section 309.07© of the Columbus City Code, 1959.

Contract compliance number is 330154789 and expires 02/08/2014.

Fiscal Impact: This ordinance authorizes an expenditure of \$91,572.00 in the Capital Improvement Funds for this purchase. This ordinance also authorizes the transfer of funds within said Fund. A Capital Improvement Budget amendment is required to allow for the aforementioned appropriation and transfer.

Emergency Action is requested in order to expand palm print storage capacity to prevent performance issues that may be encountered once maximum capacity is reached.

To authorize an amendment to the 2012 Capital Improvement Budget; to authorize the transfer of funds within the Capital Improvement Budget, to authorize the Director of Public Safety to enter into a contract with MorphoTrak, Inc. for the Division of Police for the purchase of additional hardware for additional storage capacity in accordance with sole source procurement; to authorize the expenditure of \$91,572.00 from the Capital Improvement Fund; and to declare an emergency. (\$91,572.00)

WHEREAS, The Division of Police needs additional database expansion capacity of the palm print storage; and

WHEREAS, MorphoTrak has submitted a proposal for palm print storage expansion; and

WHEREAS this storage capacity is needed once the system reaches maximum capacity; and

WHEREAS, an amendment to the 2012 Capital Improvement Budget is required to provide for this expense; and

WHEREAS, a transfer of funds within the Capital Improvement Budget is also required to provide for this expense; and

WHEREAS, this purchase will be made in accordance with the sole source provisions of Section 329.07 of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police in that it is immediately necessary to enter into a contract for palm print database expansion as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the 2012 Capital Improvement Budget be amended within Fund 701 as follows:

Project	Project No.	Current CIB	Revised CIB	Difference
Police Facility Renovation	330021-100000	\$1,225,000	\$1,133,428	\$91,572.00
Police Equipment Network File Storage	330036-100000	\$0.0	\$91,572.00	\$91,572.00

SECTION 2. That funds be transferred within the Capital Improvement Fund, Fund 701 as follows:

From:

Dept 30-03: Project 330021-100000: OCA 713321: Obj Lvl One- 06: Amount \$91,572.00

To:

Dept 30-03: Project 330036-100000: OCA 701036: Obj Lvl One-06: Amount \$91,572.00

SECTION 3. That the Safety Director is hereby authorized to enter into a contract with MorphoTrak, Inc. for the purchase of additional hardware and software for storage capacity for the Division of Police.

SECTION 4. That the expenditure of \$91,572.00, or so much thereof as may be needed for the purchase of hardware and software is hereby authorized as follows:

Dept No.	Project	OCA	OBJ. Level (3)	Fund	Amount
30-03	330036-100000	701036	6649	701	\$91,572.00

SECTION 5. That said agreement shall be awarded in accordance with provisions of Section 329.07© (Sole Source) of the Columbus City Code, 1959.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That the 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.

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

Legislation Number: 2848-2012

Drafting Date: 12/7/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with GRW Engineers, Inc. for professional engineering services for the Florence Avenue Area Water Line Improvements Project, in the amount of \$121,169.70, Division of Water Contract No. 1185.

The purpose of this project is to construct necessary improvements to the water distribution system in the Florence Avenue Area. The improvements identified in the scope of work will replace or rehabilitate mains that have high break histories and require frequent maintenance. This project encompasses portions of 11 streets including Florence Avenue, Volney Avenue, Broadlawn Avenue, Coolidge Avenue, Viotis Drive, Annette Street, Harding Drive, Fremont Street, Josephine Avenue, Wicklow Road, and Westway Drive, for a total of approximately 10,000 linear feet of 6-inch and 8-inch diameter water lines.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace or rehabilitate water lines that have a high break frequency and, in some cases, increase the size of currently under-sized water lines. Replacement of these water lines will decrease burden on water maintenance operations. The new lines constructed under this project should eliminate the pattern of frequent water line breaks and improve Department revenue through reducing unbilled water loss.

The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality, 2. project schedule, 3. environmentally preferable offeror, and 4. local workforce.

Requests for Proposals (RFP's) were received on October 5, 2012 from GRW Engineers, Inc., Stantec Consulting Services, Inc., and Bird & Bull, Inc.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to GRW Engineers, Inc.

The Contract Compliance Number for GRW Engineers, Inc. is 61-0665036 (expires 12/6/13, MAJ). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against GRW Engineers, Inc.

4. FISCAL IMPACT: Funds for this project are included within the Water Works Enlargement Voted Bonds Fund.

To authorize the Director of Public Utilities to enter into an agreement with GRW Engineers, Inc. for professional engineering services for the Florence Avenue Area Water Line Improvements Project; and to authorize an expenditure up to \$121,169.70 from the Water Works Enlargement Voted Bonds Fund for the Division of Water. (\$121,169.70)

WHEREAS, three technical proposals for professional engineering services for the Florence Avenue Area Water Line Improvements Project were received on October 5, 2012; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to GRW Engineers, Inc.; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to expend funds within the Water Works Enlargement Voted Bonds Fund for the Florence Avenue Area Water Line Improvements Project; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Florence Avenue Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety;

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Florence Avenue Area Water Line Improvements Project with the best, most responsive, and responsible bidder, GRW Engineers, Inc., 100 E Campus View Blvd., Columbus, Ohio 43235; in the amount of \$121,169.70; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the expenditure of \$121,169.70 is hereby authorized for the Florence Avenue Area Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690236-100056 (New Funding), OCA Code 623656, Object Level Three 6677.

SECTION 3. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

Legislation Number: 2860-2012

Drafting Date: 12/11/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract for power line clearance services required by the Division of Power and Water for the installation and maintenance of the division's distribution and street lighting circuits and tree trimming and removal services as may be required by Watershed Management. A request for bids was advertised in the City Bulletin (SA004661) and only one bid was received and opened by the Director of Public Utilities on November 14, 2012. The bid was evaluated and an award is recommended to Asplundh Tree Expert Co. as the lowest, responsive and responsible bid received. The contract will be for a two-year period. This legislation authorizes the expenditure of \$371,000.00 for the estimated cost for the first year of the contract. Legislation will be submitted in 2014 to provide funding for the second year of the contract. The Contract Compliance Number for Asplundh Tree Expert Co. is 231277550, expires 10/22/2014.

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

FISCAL IMPACT: \$311,000 was budgeted in the 2013 Electricity Operating Fund 550 and \$60,000 was budgeted in the Water Operating Fund for this service. This ordinance is contingent on the passage of 2013 Operating Budget.

2011 expenditures for this service: \$204,813

2012 expenditures for this service: \$261,866

To authorize the Director of Public Utilities to enter into a contract with Asplundh Tree Expert Co. for power line clearance services for the Division of Power and Water and to authorize the expenditure of \$311,000.00 from the Electricity Operating Fund and \$60,000.00 from the Water Operating Fund. (\$371,000.00)

WHEREAS, power line clearance services are required by the Division of Power and Water for maintenance of distribution and street lighting circuits and the removal services as required by the Watershed Management, and

WHEREAS, bids were solicited and one bid was received and formally opened by the Director of Public Utilities on November 14, 2012; and

WHEREAS, an award to Asplundh Tree Expert Co. is recommended based upon the lowest responsive and responsible bid received for said services; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with Asplundh Tree Expert Co. for power line clearance services in the amount of \$371,000.00, based upon the bid received and opened on November 14, 2014.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$371,000.00, or so much thereof as may be needed, is hereby authorized as follows:

<u>FUND</u>	<u>FUND NAME</u>	<u>DEPT/ DIV.</u>	<u>OCA</u>	<u>OL3</u>	<u>AMOUNT</u>
550	Electricity Operating	60-07	606764	3375	\$301,000.00
550	Electricity Operating	60-07	606772	3375	10,000.00
600	Water Operating	60-09	602540	3375	20,000.00
600	Water Operating	60-09	603001	3375	<u>40,000.00</u>
					\$371,000.00

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

Legislation Number: 2868-2012

Drafting Date: 12/13/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Public Utilities recommends reimbursement to Lowe’s Home Improvement Warehouse (Account Number 381573-1028283). The customer has a credit balance of \$30,876.01 due to an adjustment from a correction to the meter unit of measure on April 17, 2012. It was determined that the incorrect unit of measure was used in the customer billing system when the meter was originally added on April 26, 2001.

Lowe's Home Improvement Warehouse was equipped with a metric meter in which calculated water consumption in cubic meter units. However from April 26, 2001 to April 17, 2012 the unit of measure for water consumption was measured in cubic foot which is calculated slightly higher than cubic meter. As a result the Department of Public Utilities overbilled the customer for water and sewer consumption during this time period. The unit of measure error was corrected and the incorrect volume of consumption was adjusted for the past six years from 5/17/06 to 4/17/12. The total adjusted water and sewer credit was \$47,598.61. The total refund the customer is entitled to is \$30,876.01 due to subsequent billing from the date of adjustment.

It is requested that this legislation be handled in an emergency manner in order to reimburse the customer at the earliest possible date.

Contract Compliance is not required as this refund is necessary to our customer to whom we have agreed to provide water and sewer services.

FISCAL IMPACT: Revenues are not significantly impacted by this legislation.

To authorize the Director of Public Utilities to reimburse Lowe’s Home Improvement Warehouse for over-payment of water and sewer charges, to authorize a revenue reduction transaction of \$30,876.01 and to declare an emergency. (\$30,876.01)

WHEREAS, the Department of Public Utilities recommends reimbursement to Lowe’s Home Improvement Warehouse for over payment of water and sewer consumption, and

WHEREAS, the adjustment was made after the customer paid for 14,607 CCF's of water and sewer consumption instead of being charged 9,499 CCF's of water and sewer consumption since May 17, 2006, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to reimburse the Lowe's Home Improvement Warehouse for water and sewer charges, in an emergency manner in order to reimburse them at the earliest possible date, for the immediate preservation of public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to reimburse Lowe's Home Improvement Warehouse water and sewer charges.

SECTION 2.. That a revenue reduction transaction in the total amount of \$30,876.01 or as much thereof as may be needed is hereby authorized from:

Water Operating Fund 600, Dept. 60-09, \$10,209.84

Sewerage System Operating Fund 650, Dept. 60-05, \$20,666.17

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

Legislation Number: 2886-2012

Drafting Date: 12/17/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Planning and Operation Division, recently received a request asking that the City release a 0.019 Acre easement located at the northeast corner of Sisco Alley and will be dedicating a replacement easement of 0.019 Acres, moving the easement approximately 2 feet to the west. Release of the requested easement will allow a building encroachment to be removed from the easement area and for the title to be cleared. Planning and Operations Division contacted all City agencies to verify that there is no reason this relocation should not be granted. The following legislation authorizes the Director of Public Service Department to execute those documents necessary to release the easement and in return except the dedication of the replacement easement.

2. FISCAL IMPACT

N/A

To authorize the Director of Public Service Department to execute those documents necessary to release the easement and in return except the dedication of the replacement easement.

WHEREAS, the City of Columbus, Public Service Department, Planning and Operation Division, recently received a request asking that the City release a 0.019 Acre easement located at the northeast corner of Sisco Alley and will be dedicating a replacement easement of 0.019 Acres, moving the easement approximately 2 feet to the west; and

WHEREAS, release of the requested easement will allow a building encroachment to be removed from the easement area and for the title to be cleared; and

WHEREAS, the Planning and Operations Division contacted all City agencies to verify that there is no reason this relocation should not be granted; and

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

SECTION 1. That the Director of the Public Service Department be and is hereby authorized to execute those documents necessary to release a 0.019 Acre easement located at the northeast corner of Sisco Alley, of record in instrument 201007090086145, Franklin County, Ohio, Recorder's Office:

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

Legislation Number: 2889-2012

Drafting Date: 12/17/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Environmental Remediation Contractor in the amount of \$76,953.80, for the Griggs Reservoir Environmental Remediation Project, Division of Water Contract Number 2000.

Work under this project consists of preparing the site for soil excavation activities within the wooded setting, testing and waste disposal in accordance with OSHA and USEPA regulations, coordinating transport and disposal spoil material, and backfilling excavation to grade.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The project consists of removing hanzardous waste and provide soil testing from the banks of Griggs Reservoir near the City of Columbus Indian Village Day Camp. Griggs Reservoir is a water supply source for the Dublin Road Water Treatment Plant, one of three City of Columbus drinking water treatment facilities. Site remediation is part of a Voluntary Action Plan with Ohio EPA. No community outreach was performed for this project. The work is being coordinated with the Ohio EPA.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened seven bids on November 7, 2012 from: Environmental Management Specialists - \$40,258.90; Environmental Remediation Contractor - \$76,953.80; Water Quality Systems - \$96,256.02; Environmental Enterprises, Inc. - \$106,337.99; Conie Construction Co. - \$110,832.70; Metropolitan Environmental Services - \$113,970.87; King Development Ltd. (King Environmental Group) - \$225,701.85.

The bid of Environmental Management Specialists, the apparent low bidder at the time of bid opening, was deemed non-responsive. The Department's bid documents required lighter weight equipment than what Environmental Management Specialists was intending to utilize as confirmed through phone interviews by the design professional, CH2M Hill, Inc. The reason for the equipment weight restrictions is access to the project site which is over an old bridge owned by the Department of Recreation and Parks that is in compromised condition.

The Division's project manager has recommended the award go to Environmental Remediation Contractor as the lowest, best, most responsive, and responsible bidder, and Department management have agreed.

VENDOR: Environmental Remediation Contractor's Contract Compliance Number is 45-2452075 (expires 10/25/14, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Environmental Remediation Contractor.

4. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner as this project will remove mercury-contaminated material from the banks of Griggs Reservoir, near the City of Columbus Indian Village Day Camp. Work needs to be conducted during the off-season in order to avoid safety concerns of the remediation contractor in the vicinity of the children attending camp. The schedule has been coordinated between Public Utilities and Recreation and Parks staff.

5. FISCAL IMPACT: Funds for this expenditure are included in the Water Works Enlargement Voted Bonds Fund.

To authorize the Director of Public Utilities to execute a construction contract with Environmental Remediation Contractor for the Griggs Reservoir Environmental Remediation Project; for the Division of Water; to authorize an expenditure up to \$76,953.80 within the Water Works Enlargement Voted Bonds Fund; and to declare an emergency. (\$76,953.80)

WHEREAS, seven bids for the Griggs Reservoir Environmental Remediation Project were received and publicly opened in the offices of the Director of Public Utilities on November 7, 2012; and

WHEREAS, Environmental Remediation Contractor was deemed the lowest, best, most responsive, and responsible bidder, in the amount of \$76,953.80; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Griggs Reservoir Environmental Remediation Project to Environmental Remediation Contractor; and

WHEREAS, it is necessary for this Council to authorize an expenditure of funds within the Water Works Enlargement Voted Bonds Fund, for the Division of Water; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with Environmental Remediation Contractor for the Griggs Reservoir Environmental Remediation Project, in an emergency manner in order to test and remove hazardous waste, which is near the City of Columbus Indian Village Day Camp, a site visited by children, during the off-season, for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Griggs Reservoir Environmental Remediation Project with the lowest, best, most

responsive, and responsible bidder, Environmental Remediation Contractor, 29 W. Third Avenue, Columbus, Ohio 43201; in the amount of \$76,953.80; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and Water.

SECTION 2. That an expenditure up to \$76,953.80 is hereby authorized for the Griggs Reservoir Environmental Remediation Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690446-100002 (New Funding), OCA Code 664462, Object Level Three 6621.

SECTION 3. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

SECTION 4. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

Legislation Number: 2890-2012

Drafting Date: 12/17/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Director of Public Service to request the Ohio Department of Transportation to journalize a safe operating speed on Parsons Avenue from the I-270 overpass to Rathmell Road.

Engineering studies conducted in accordance with Ohio Revised Code 4511.21 support increasing the current statutory speed limit from 35 miles per hour to 50 miles per hour.

To request that the Director of the Ohio Department of Transportation establish the prima-facie speed limit on Parsons Avenue from the I-270 overpass to Rathmell Road as 50 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

WHEREAS, the current statutory limit on Parsons Avenue from the I-270 overpass to Rathmell Road is 35 miles per hour; and

WHEREAS, the speed limit for this segment is not posted; and

WHEREAS, traffic engineering studies and investigations performed under the direction of a professional engineer indicate a posted speed of 50 miles per hour is reasonable and safe under existing conditions; and

WHEREAS, the City of Columbus will continue to monitor traffic crashes and volumes and revise necessary regulations to promote a safe roadway operation; and

WHEREAS, the Transportation and Pedestrian Commission approved this speed limit revision on May 8, 2012; and

WHEREAS; Section 4511.21 of the Ohio Revised Code provides for the establishment of a reasonable and safe prima-facie speed limit under such conditions by the Director of the Ohio Department of Transportation upon request of a local authority; and

WHEREAS, the City of Columbus, Ohio, Department of Public Service, Division of Planning and Operations, recommends a reasonable and safe prima-facie speed limit of 50 miles per hour be established for Parsons Avenue from the I-270 overpass to Rathmell Road; now, therefore,

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

SECTION 1. That any and all previous speed limit ordinances and resolutions on Parsons Avenue from the I-270 overpass to Rathmell Road be and are hereby repealed.

SECTION 2. That, upon the basis of the aforesaid engineering and traffic investigations, it is hereby determined that a posted speed limit of 50 miles per hour for Parsons Avenue from the I-270 overpass to Rathmell Road is reasonable and safe under existing conditions.

SECTION 3. Be it further resolved that the Director of the Ohio Department of Transportation is hereby requested to journalize a reasonable and safe prima-facie speed limit of 50 miles per hour for Parsons Avenue from the I-270 overpass to Rathmell Road.

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

Legislation Number: 2894-2012

Drafting Date: 12/17/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with GPD Group in the amount of up to \$250,000.00 for the Intersection Improvements - Safety Projects General Engineering project for the Division of Design and Construction.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to perform various safety related engineering, design, surveying tasks and technical services for all divisions in the department: Planning and Operations, Design and Construction, and Mobility Options.

The projects developed under this program are typically small to moderate size improvements, and would include a significant emphasis on traffic safety improvements.

The Department of Public Service, Office of Support Services solicited Requests for Proposals for the Intersection Improvements - Safety Projects General Engineering contract. The project was formally advertised on the Vendor Services web site from October 30, 2012, to November 20, 2012. The city received six (6) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on November 29, 2012.

<u>Company Name</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
GPD Group	MAJ
W.E. Stilson	MAJ
Michael Baker Jr. Inc.	MAJ
DLZ	ASN
Crawford, Murphy, and Tilly, Inc.	MAJ
Mannik & Smith Group	MAJ

GPD Group received the highest score by the evaluation committee and will be awarded the Intersection Improvements - Safety Projects General Engineering.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against GPD Group.

2. CONTRACT COMPLIANCE

GPD Group's contract compliance number is 341134715 and expires 3/1/13.

3. FISCAL IMPACT

Funding for this contract is available within the Streets and Highways G.O. Bonds Fund. This ordinance authorizes a C.I.B. amendment to establish funding in the appropriate project.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service Capital Improvement Program.

To authorize the Director of Public Service to enter into contract with GPD Group for engineering, design and surveying services in connection with the Department’s Intersection Improvements - Safety Projects General Engineering project; to amend the 2012 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways G.O. Bonds Fund for this contract; and to declare an emergency. (\$250,000.00)

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering, design, technical services and surveying services required by capital improvement projects undertaken by the Department of Public Service; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with GPD Group for the provision of engineering, design, technical services and surveying services described above in the amount of up to \$250,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2012 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in

that this contract should authorized immediately so that funding can be made available for necessary engineering, design, and surveying services for capital improvement projects; 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 contract with GPD Group, 1801 Watermark Drive, Columbus, Ohio, 43215 for engineering, design, technical services and surveying in an amount of up to \$250,000.00, for the Division of Design and Construction.

SECTION 2. That the 2012 C.I.B. authorized by ordinance 0368-2012 be amended as follows to provide sufficient authority for the appropriate projects authorized within this ordinance:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

704 / 530060-100000 / Neil Avenue Improvements (Voted 2008) / \$2,000,000.00 / (\$250,000.00) / \$1,750,000.00

704 / 530086-100000 / Intersection Improvements (Voted 2008) / \$0.00 / \$250,000.00 / \$250,000.00

SECTION 3. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, be authorized as follows:

Transfer from:

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

704 / 530060-100000 / Neil Avenue Improvements / 06-6600 / 591260 / \$250,000.00

Transfer to:

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

704 / 530086-100000 / Intersection Improvements / 06-6600 / 590040 / \$250,000.00

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$250,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704 as follows:

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

704 / 530086-100000 / Intersection Improvements / 06-6682 / 590040 / \$250,000.00

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That 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.

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

same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 5, 2013 11:00 am

SA004769 - R&P Elk Run Park Improvements

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on February 5th, 2013 and publicly opened and read immediately thereafter for:

ELK RUN PARK IMPROVEMENT

The work for which proposals are invited consists of the removal and salvage of existing asphalt walkways for base of shelterhouse or mill and grind for proposed walkways, concrete bike racks and parking block, wooden bollards, and any other miscellaneous site structures and debris; installation of a new entry drive and parking lot, bike path, and walking loop; and the supply and installation of various site furnishing including (1) shelterhouse and concrete pad, bike rack, benches, tables, trash receptacle, grill, solar light, parking blocks, bollards, ADA signage, rain gardens and vegetation and all other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on January 21nd, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to (Brad Westall, 614.645.2441, brwestall@columbus.gov). Questions must be received by January 31, 2013.

ORIGINAL PUBLISHING DATE: January 19, 2013

SA004758 - R&P Spindler Dog Park

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on February 5, 2013, and publicly opened and read immediately thereafter for:

Spindler Dog Park

The work for which proposals are invited consists of: concrete, asphalt paving, site furnishings, chainlink fencing, landscaping, earthwork, waterline and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on January 14, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Michael Hiatt, mjhiatt@columbus.gov. Questions must be received by January 23, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-51, in a sealed envelope marked Spindler Dog Park.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: January 19, 2013

BID OPENING DATE - February 6, 2013 12:00 pm

SA004770 - FMD-RENOV/INSTALLATION OF FLR COVERINGS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

RENOVATION AND INSTALLATION OF FLOOR COVERINGS FOR VARIOUS CITY FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT

Sealed bids will be received by the Department of Finance and Management, Division of Facilities Management of the City of Columbus, Ohio at their office, located at 640 Nationwide Blvd., Columbus, Ohio 43215 until 12:00 p.m. local time, and publicly opened and read at the hour and place on February 06, 2013 for **RENOVATION AND INSTALLATION OF FLOOR COVERINGS FOR VARIOUS CITY FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT**. The work for which bids are invited consist of renovation and preparation of floor surfaces, installation of various flooring materials and moving services where required at various city locations.

Copies of the Contract Documents will available in the office of Facilities Management, 640 Nationwide Blvd., Columbus, Ohio 43215 at the **PRE-BID MEETING**, January 25, 2013. The first set of contract documents are available to prospective bidders at no cost.

Proposals must be submitted on the proper forms contained in the Bid Documents and the Bid Documents containing the Proposals must be submitted **IN THEIR ENTIRETY** in a sealed envelopment marked: Bid for: **RENOVATION AND INSTALLATION OF FLOOR COVERINGS FOR VARIOUS CITY FACILITIES UNDER THE PURVIEW OF FACILITIES MANAGEMENT**.

FAILURE TO RETURN THE BID PACKET AND REQUIRED INFORMATION MAY RESULT IN REJECTION OF THE PROPOSAL.

ORIGINAL PUBLISHING DATE: January 19, 2013

BID OPENING DATE - February 7, 2013 11:00 am

SA004759 - ITT Fabri-Valve Gate Valve

BID NOTICES - PAGE # 4

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of an ITT Fabri-Valve C67R Bi-directional Knife Gate Valve. The valve will be used at the Southerly Wastewater Treatment Plant for replacement of existing valve at Gate C on Silo #1.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of gate valve as specified. All installation requirements will be performed by the City of Columbus. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on January 28, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on January 31, 2013. See Section 3.2.3 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 15, 2013

SA004761 - GEM Electric Utility Vehicles

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division to obtain formal bids to establish a contract for the purchase and delivery of up to three (3) GEM Electric Utility Vehicles.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and immediate delivery of a minimum of one and up to two (2) GEM eL XD electric Utility Vehicles and one (1) GEM eS Electric Utility Vehicle. Bidders will supply pricing for both one (1) and two (2) GEM eL XD Utility Vehicles. The quantity purchased will depend on bidder pricing and available funding. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The GEM Electric Utility Vehicles offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The GEM Electric Utility Vehicles offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on January 28, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on January 31, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: January 17, 2013

SA004753 - Flygt Mixers and Submersible Sump Pumps

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of six (6) Flygt Mixers, Part #4660, model #SR-4660 and two (2) ITT Flygt submersible sump pumps model DS-3068-180. The equipment will be used at the Southerly Wastewater Treatment Plant to replace existing equipment.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of all materials listed in these specifications and the delivery of these materials. All installation requirements will be handled by City of Columbus personnel.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on January 22, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on January 25, 2013. See Section 3.2.3 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 10, 2013

SA004765 - PLUMBING SUPPLIES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of various plumbing supplies. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure is two hundred and fifty thousand dollars (\$250,000.00). The proposed contract shall be in effect from the date of execution by the City to and including March 31, 2015.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of various plumbing supplies by any agency of the City from the catalogs listed. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Plumbing Supplies offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Plumbing Supplies offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on January 28, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on January 31, 2013. See section 3.2.3 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: January 31, 2013

SA004766 - PURCHASING/OFFICE CHAIRS - UTC

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a Catalog firm offer for sale of various office chairs for all City agencies through April 30, 2015. The bidder shall submit its standard published catalog(s) and discounts to the listed prices. The City may purchase office chairs or groups of chairs in the catalog after a purchase order has been issued.

1.2 Classification: The contract(s) resulting from this proposal will provide the City of Columbus with various office seating, including: Executive high back chairs, guest chairs, stacking guest chairs, stacking multi-purpose chairs, managerial task chairs, high-back chairs, task chairs, and task stools.

1.2.1 The successful bidder will provide, deliver and unload office chairs at various City agencies.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: January 17, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004786 - ALUMINUM SULFATE UTC

Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 29,500 tons annually of Aluminum Sulfate as a coagulation agent for potable water at two City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2013 to March 31, 2017.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Aluminum Sulfate. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The Aluminum Sulfate bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Aluminum Sulfate bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 29, 2013

SA004772 - POLICE TOWING SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope:

It is the intent of the City of Columbus, Department of Public Safety to obtain bids to establish a contract for the Division of Police authorized towing and/or impounding of motor vehicles and watercraft for a period of one year starting March 1, 2013 through February 28, 2014,

1.2 Classification:

The City of Columbus, Department of Public Safety is seeking bids for towing services. The towing services are to be available twenty-four (24) hours a day, seven (7) days a week, fifty-two (52) weeks per year including holidays and other observances.

The successful bidder will be responsible for having the appropriate equipment at the location within the Metropolitan Columbus Area as designated by the Columbus Division of Police within thirty (30) minutes.

The successful bidder shall furnish and staff as determined and directed by the Director of Public Safety, a minimum of thirty (30) suitably equipped tow trucks and motorcycle trailers (for two and three wheel motorcycles) to provide for the movement or removal of motor vehicles and watercraft from the public streets, alleys, highways, private property, public property and waterways only upon specific written or verbal orders from an officer of the Columbus Division of Police.

The successful bidder will be required to provide a performance bond or certified check in the amount of five thousand dollars (\$5,000.00) within ten (10) days of the award of this contract. No contract shall be considered as fully executed unless the performance bond/certified check is received by the city.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 30, 2013

SA004762 - S&D/METAL FABRICATION MACHINES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids for a one (1) time purchase of metal fabrication machines. This equipment will be used at the Jackson Pike Wastewater Treatment Plant Maintenance Building for the modification and/or fabrication of repair parts not otherwise economically available for plant equipment.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of metal fabrication machines to the City of Columbus, Division of Sewerage and Drainage. Upon completion of installation, the successful bidder will provide both operational and mechanical on-site training on this equipment, as well as calibration and testing of same. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The metal fabrication machines offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: The metal fabrication machines offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, January 28, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Thursday, January 31, 2013.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 15, 2013

BID OPENING DATE - February 8, 2013 11:00 am

SA004773 - FINANCE/UNIVERSAL CELLPHONE REPEATER SRV

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus invites submission of proposals by qualified businesses to deliver a complete turnkey multi-carrier solution (analysis, engineering, equipment and installation) that guarantees reliable cellular coverage from all major cellular service providers in Columbus, Ohio in all areas of the Lower Level of the City's Jerry Hammond Center (JHC), located at 1111 E. Broad Street, Columbus, Ohio.

In order to engage in the RFP process with the City, the Responder must be a Registered Vendor through the City of Columbus Purchasing Office at its Vendor Services website at <http://vendorservices.columbus.gov/e-proc/>. If the Responder is not currently a Registered Vendor, please go to the website and register by following all prompts and providing all requested information including the Contract Compliance application information. To enter into a contract with the City, the Responder must have valid Contract Compliance application on file.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 19, 2013

BID OPENING DATE - February 13, 2013 3:00 pm

SA004787 - RFP LITTLE AVE WTR LINE IMP 236-39

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on Wednesday, February 13, 2013 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on Wednesday, February 13, 2013 for Little Avenue Area Water Line Improvements, C.I.P. 690236-100039. The work for which proposals are invited consists of the installation of 6-inch and 8-inch water lines and appurtenances inclusive of approximately 3,200 linear feet of open cut trenching and 12,640 linear feet of water main cleaning with cured in place pipe (CIPP) rehabilitation and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are on file in the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of Ribway Engineering Group, Inc., 300 E. Broad Street, Suite 500, Columbus, Ohio 43215 on or after January 28, 2013. The cost of each set of Contract Documents is \$45.00, for which said none will be refunded.

Questions must be submitted in writing to Timothy E. Huffman, P.E., Division of Water, Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215, (614)-645-7677 and/or tehuffman@columbus.gov to which questions can be submitted. Questions must be received by Wednesday, February 6, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: January 26, 2013

SA004788 - RFP SMOKY ROW BOOSTER STATION DRAIN PROJ

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on Wednesday, February 13, 2013 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on Wednesday, February 13, 2013 for SMOKY ROW BOOSTER STATION DRAINAGE PROJECT, C.I.P. No. 690473-100003. The work for which proposals are invited consists of the installation of approximately 250 LF of 8-inch storm sewer, drain basins, and a rain garden to provide drainage improvements and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are on file in the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through ARC, 1159 Dublin Road, Columbus, Ohio 43215 (O: 614-224-5149) on or after January 26, 2013. The cost of each set of Contract Documents is \$20.00, for which said none will be refunded.

Questions must be submitted in writing to Timothy Huffman, P.E., (614)-645-7677, tehuffman@columbus.gov. Questions must be received by Wednesday, February 6, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: January 26, 2013

SA004760 - CODE ENF - WEED CUTTING/SOLID WASTE RMVL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

WEED CUTTING & SOLID WASTE REMOVAL SERVICES

Services for weed cutting and/or solid waste removal and when necessary, removal of cut weeds upon privately owned weeded lots or parcels, (inclusive of vacant lots, lots with unoccupied structures, and when appropriate occupied properties) upon assignments. Contractor shall supply all tools and equipment and perform all labor. Type and condition of tools and equipment will be to the satisfaction of the Department of Development and may be subject to inspection. Mowing shall be completed on areas specified by the City to reduce all vegetative growth to a height above grade not to exceed four (4) inches. Any exceptions such as shade trees or other plant material will be declared by the City.

1.1 Scope: It is the intent of the City of Columbus, Department of Development, Code Enforcement Division to obtain formal bids to establish contractual agreements for the purchase of weed abatement services for use within the City of Columbus on various parcels to remove overgrown vegetation and removal of solid waste of varying types from May 1, 2013 through April 30, 2014 or until the awarded funds have been utilized.

1.2 Classification:

A. Bids must be submitted on the approved proposal forms and enclosed in a sealed envelope. The 15 page proposal form must be completed in its entirety and returned in proper page sequence with all required signatures present. Exception-The last page of the proposal-BID PACKET ITEM CHECKLIST may be omitted. The Bid proposal must be submitted in a sealed envelope marked:

"Bids for Weed Cutting and Solid Waste Removal Services" - Solicitation SA-004760
City of Columbus
Department of Development-Code Enforcement Division
Attn: Marty Cahill
757 Carolyn Avenue
Columbus, OH 43224

B. The vendor must exhibit ownership or availability of necessary equipment to be use in weed cutting and solid waste removal services and such equipment may be subject to potential inspection by the City of Columbus.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. The City of Columbus is not responsible for late mail or other deliveries. It is recommended that all bid packets be hand delivered to the Code Enforcement Division at the Carolyn Avenue address.

ORIGINAL PUBLISHING DATE: January 15, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004768 - Bioretention Basin Maintenance

REQUEST FOR PROPOSAL

Bioretention Basin Maintenance

The City of Columbus, Ohio, Department of Public Utilities is soliciting proposals through the request for proposal (RFP) process to provide professional services to maintain and inspect operation of the City's bioretention cells. The term of the contract will be from the date the contract is entered until February 28, 2014.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations.

INSTRUCTIONS

Proposals shall be submitted by 4 p.m. February 13, 2013, to Anita Musser, Department of Public Utilities, 910 Dublin Road, Columbus, Ohio 43215. Please provide one (1) electronic PDF copy and five (5) paper copies of the proposal submitted in a sealed envelope. Proposals should be submitted on recycled paper, and printed double-sided. While the appearance of proposals is important, the use of non-recyclable or non-recycled glossy materials is discouraged. Proposals should not exceed 10 pages in length, not including any addenda

Questions shall be submitted via email to almusser@columbus.gov by no later than 4 p.m. February 6, 2013. Any interpretations or questions, which in the opinion of the City require clarification, will be issued by email as addenda to all contractors who have provided contact information. The City will not be bound by oral interpretations which are not reduced in writing and included in the addenda.

All offerors and their proposed subcontractors shall have valid City of Columbus Contract Compliance Numbers (CCCN) at the time RFPs are submitted. Applications for certification may be obtained from the City of Columbus website (www.columbus.gov), or from:

City of Columbus
Equal Business Opportunity Commission Office
109 North Front Street, 4th Floor
Columbus, Ohio 43215-9020
(614-645-4764)

Notice of Equal Business Opportunity Requirements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

A. Minority and Female Business Enterprise (MBE and FBE) Participation: Title 39 of the Columbus City Code (C.C.C.) provides for certification of minority business enterprises and female business enterprises. C.C.C. 3901.01 (G) defines an MBE as a for-profit business performing a commercially useful function which is owned and controlled by a person or persons having an African American ancestry. C.C.C. 3901.01 (F) defines an FBE as a for-profit business performing a commercially useful function which is owned and controlled by one or more females of non-African American descent.

B. Specific Contract MBE/FBE goals shall not apply to this selection.

C. In collaboration with the City of Columbus Equal Business Opportunity Commission Office, the Department of Public Utilities encourages the utilization of city-certified minority, female and small business enterprises and minority business registrants. Include in the proposal the name and qualifications of all certified MBEs/FBEs. Contact the Equal Business Opportunity Commission for information related to minority, female and small business enterprises.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 4:00 p.m. February 13, 2013. Any submittals received after that time will not be considered.

Greg J. Davies
Director
Department of Public Utilities
ORIGINAL PUBLISHING DATE: January 18, 2013

BID OPENING DATE - February 14, 2013 11:00 am

SA004782 - TECHNOLOGY - RECORDING MEDIA UTC

1.1 Scope: It is the intent of the City of Columbus, Department of Technology (DoT) to obtain formal bids to establish a Universal Term Contract (blanket type) for the purchase of various types of recording media on an as needed basis. The proposed contract will potentially be in place through March 31, 2016.

1.2 Classification: The City is looking to purchase an assortment of recording media items, including backup tapes and printable CDs and DVDs. Suppliers must be able to fulfill orders from the City within five (5) business days.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 25, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004780 - LIQUID SODIUM BISULFITE UTC

This proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a Universal Term Contract (blanket type) to purchase an estimated 150,000 gallons of Liquid Sodium Bisulfite (NaHSO₃) for use in the wastewater treatment applications. The proposed contract can potentially be in effect through March 31, 2016.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of 38% Liquid Sodium Bisulfite (NaHSO₃). The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The Liquid Sodium Bisulfite bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Liquid Sodium Bisulfite bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 4, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on February 6, 2013. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 29, 2013

SA004781 - POWDERED ACTIVATED CARBON UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Division of Water with Universal Term Contracts (blanket type) to purchase approximately 2,330 tons annually of Powdered Activated Carbon as a taste, odor, pesticide and herbicide control agent and for disinfection byproduct precursor removal for potable water at two City of Columbus Water Plants. The proposed contracts can potentially be in effect through March 31, 2017.

Classification: The successful bidder will provide and deliver bulk quantities of Powdered Activated Carbon. The supplier will also be required to provide specified safety training sessions. Ohio EPA has required a minimum two contracts be maintained in Columbus. The low responsive bidder will be chosen for the Primary Contract. The next low responsive bidder will be awarded the Secondary Contract. The secondary contract may or may not be used.

Bidder Experience: The Powdered Activated Carbon bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Powdered Activated Carbon bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 31, 2013

SA004793 - Income Tax Temporary Clerk Help

1.1 Scope: It is the intent of the City of Columbus, Income Tax Division to obtain formal bids to establish a contract for temporary staffing services for, but not limited to, data entry, opening mail, preparing documents to be scanned, and the scanning of documents on a high speed scanner.

1.2 Classification: The successful vendor will be responsible for providing temporary staffing of 1 -7 temporary workers to work Monday through Friday, 8 am until 4:30 pm for the entire 2013 year, or until the maximum obligation of \$70,000 is met.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 31, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004763 - Hydro-Thermal Heater Diffuser Assembly

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of Drop-in Diffuser Assemblies and Associated Parts and Accessories for existing Hydro-Thermal Solaris Heaters. The equipment will be used at the Southerly Wastewater Treatment Plant for repair and maintenance of 10" & 12" steam injectors.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of all materials listed in these specifications and the delivery of these materials. Installation requirements will be handled by the City of Columbus. Bidders will be required to demonstrate experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 4, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on February 7, 2013. See Section 3.2.3 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 17, 2013

SA004794 - FLEET/UTC TIRE RETREADING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a Universal Term Contract(s) (UTC) to supply the service of retreading of truck tires. This UTC contract(s) will supply the service of retreading of truck tires up to and including March 31, 2015.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option per bid document. The contract resulting from this bid proposal will provide for the option of retreading of truck tires for various City vehicles per bid document.

1.2.1 Bidder Experience: The maintenance offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

1.2.2 Bidder References: The maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 6, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on February 8, 2013. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 31, 2013

SA004778 - ORGANIC EMULSION POLYMER UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Division of Sewerage & Drainage with a Universal Term Contract (blanket type) to purchase approximately one million eight hundred thousand pounds (1,800,000) annually of an organic emulsion polymer as a sludge conditioner in a sludge dewatering centrifuge process for use in wastewater treatment applications. The proposed contract can potentially be in effect from April 1, 2013 to March 31, 2016.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of organic emulsion polymer. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The organic emulsion polymer bidder must submit an outline of its experience and history for the past five years.

Bidder References: The organic emulsion polymer bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 4, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on February 6, 2013. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 29, 2013

SA004764 - JANITORIAL SUPPLIES - UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of various janitorial supplies for all City agencies through March 31, 2015. The bidder shall submit its standard published catalog(s) and discounts to the listed prices. The City may purchase items or groups of like items in the catalog after a purchase order has been issued.

1.2 Classification: The contracts resulting from this bid proposal will provide for the option to purchase janitorial supplies in the catalogs offered by the bidder at a percentage off catalog pricing. As part of an effort to purchase environmentally preferable products (EPPs), the contract (s) will include environmentally preferable janitorial cleaning products which, through meeting specific standards, represent a lesser impact to public health and the environment than competing products and which perform at or beyond the standards established.

1.2.1 The successful bidder will provide, deliver and unload quantities of janitorial supplies at various City agencies.

1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Friday, January 25, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Wednesday, January 30, 2013.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 31, 2013

SA004775 - Art. St. Rehab. Hague Broad/Sullivant

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. February 14, 2013, for professional engineering consulting services for the Arterial Street Rehabilitation - Hague Avenue - Broad Street to Sullivant Avenue project. Proposals are being received by Department of Public Service, Office of Support Services, 109 N. Front St., Room 301, Columbus, OH 43215. The scope of the project shall consist of preliminary and final engineering for improvements to Hague Avenue between Sullivant Avenue and Broad Street. Design will proceed in two parts with Part 1 being that defined within the Scope of Services below. The specific scope of work for Part 2 will be developed upon completion of Part 1.

Pavement overlays throughout the life of the roadway has raised the pavement surface to the point that curb has lost its effectiveness as a barrier to vehicles and as an element of the drainage system. The primary goals of the Part 1 contract are to evaluate alternatives to provide a long-term remedy and develop one alternative to be advanced to the Part 2 contract. The remaining Preliminary Engineering and Final Engineering will be performed in Part 2.

The selected Consultant shall attend a scope meeting anticipated to be held the week of March 4-8, 2013. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 5, 2013. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

Additional information:

It is highly recommended that proposals are hand delivered and not mailed as US Mail is not delivered directly to this building.

ORIGINAL PUBLISHING DATE: January 23, 2013

SA004792 - OCM-CSB MEMBRANE & SEALANT REPLACEMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Basement Room B-41, Columbus, Ohio 43215 until 2:00 P.M. local time, and publicly opened and read on Thursday, February 14, 2013 at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for CENTRAL SAFETY BUILDING EXTERIOR MEMBRANE AND SEALANT REPLACEMENT FOR THE CITY OF COLUMBUS AT 120 MARCONI BOULEVARD, COLUMBUS, OHIO 43215. The work for which proposals are invited consists of: removing the exterior stone panels, installing vapor barrier and insulation, cleaning the stone panels, re-attaching the panels and caulking, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available beginning Tuesday, January 29, 2013 at Key Blueprint, 195 E. Livingston Avenue, Columbus, Ohio 43215, (614) 228-3285, for a \$75.00 non-refundable fee plus shipping costs. Addendums will be issued accordingly.

All questions and concerns pertaining to the drawings or specifications shall be directed in writing only to the Architect, ATTN: Michael Asebrook, AIA of Asebrook & Co. via fax (614) 233-5812 or email (mike@asebrook.com) prior to Wednesday, February 6, 2013 by noon. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will not be a pre-bid for this project.

CONTRACT COMPLETION

All work is to be complete within 240 calendar days upon notification of award of contract (Pre-Construction Meeting Date).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: January 30, 2013

BID OPENING DATE - February 19, 2013 3:00 pm

SA004789 - Bridge Rehab Noe-Bixby Rd over Stream

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until February 19, 2013, at 3:00 P.M. local time, for Bridge Rehabilitation - Noe-Bixby Road Over Stream South of Main Street East, C.I.P. No. 530301-161735.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of the relining of the culvert under Noe Bixby Road along the stream south of East Main Street, a full headwall reconstruction, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: January 30, 2013

BID OPENING DATE - February 20, 2013 3:00 pm

SA004795 - Project Dry Basement

BID NOTICES - PAGE # 27

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, Room 4002 until 3:00 P.M. local time, on February 20, 2013 at which time they will be publicly opened and read. The work for which proposals are invited consists of: INSTALLATION OF BACK-WATER VALVES, AND SUMP PUMPS; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Bid packets are available for pick up or viewing on or after February 4, 2013 at the following location:
1. Division of Sewerage and Drainage, 1250 Fairwood Avenue, Front Desk, Columbus, OH 43206-3372. Questions must be in writing, by courier, personal delivery, by fax, or by email and can be submitted to Mike Kasler, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372, mlkasler@columbus.gov. Questions must be received prior to 9:00 am, February 13, 2013.
ORIGINAL PUBLISHING DATE: January 31, 2013

BID OPENING DATE - February 21, 2013 11:00 am

SA004776 - Vulcan Screening Press Unit

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of a Vulcan Screenings Press Unit Model EWP-250/1200. The equipment will be used at the Southerly Wastewater Treatment Plant for replacement of existing equipment on Screen Project #1494.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of the equipment listed in these specifications. Installation will be completed by City of Columbus personnel. Potential bidders are required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 11, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on February 14, 2013. See Section 3.2.3 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: January 23, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004779 - Andritz Aqua Screen Parts UTC

1.1 Scope: It is the intent of the City Of Columbus, Division of Sewerage and Drainage to solicit bids to provide the Southerly Wastewater Treatment Plant with a Universal Term contract to purchase replacement parts for four (4) Andritz No. 1494 Aqua-Screen perforated panel rotating. The City of Columbus estimates spending \$50,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including May 31, 2015.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for four (4) Andritz No. 1494 Aqua-Screen perforated panel rotating screens. Bidders are instructed to provide manufacturer's names and part numbers for each item bid in the spaces provided. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid if bidders are not bidding OEM parts. Failure to provide this information may be used as a basis for rejection of bid. All installation requirements will be performed by the City of Columbus. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 25, 2013

BID OPENING DATE - February 22, 2013 5:00 pm

SA004774 - Williams Rd/Castle Rd Sanitary Pump RFP

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Numbers 650751-100000 WILLIAMS RD/CASTLE RD SANITARY PUMP STATION CONTROL VALVE UPGRADE pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, February 22, 2013.

ORIGINAL PUBLISHING DATE: January 23, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 25, 2013 11:00 am

SA004777 - OCM-RENO OF NO MARKET VENTILATION SYSTEM

BID NOTICES - PAGE # 30

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Basement Room B-41, Columbus, Ohio 43215 until Monday, February 25, 2013 at 11:00 A.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for the Renovation of the Ventilation System at the North Market. The work for which proposals are invited consists of: installation of four (4) new make up air units, ten (10) new kitchen hoods, and one (1) new exhaust fan, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at Arc Columbus beginning Tuesday, January 22, 2013 at a non-refundable fee of \$55.00 per set. Contact Arc Columbus via phone (614) 224-5149, fax (614) 224-2583 or via the internet at www.atlasblueprint.com. A plan holder's list will be published via the internet site.

Questions must be submitted in writing and can be submitted to the engineer: Dynamix Engineering Ltd., Attn: Stuart Schlotterbeck via fax (614-443-1594) or E-mail (sschlotterbeck@dynamix-ltd.com). Questions must be received by Tuesday, February 19, 2013 at 12:00 p.m. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

MANDATORY PRE-BID CONFERENCE

Meeting ? Monday, February 4, 2013 at 9:00 a.m. at The North Market, 59 Spruce St. Columbus, Ohio 43215.

CONTRACT COMPLETION

All work is to be complete within 90 calendar days upon notification of award of contract.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors.

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Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: January 23, 2013

SA004705 - Wastewater T.P. Biogas Utilization

The City is interested in a sales agreement contract for the sale of WWTP biogas, and this RFP is requesting proposals potentially covering a large spectrum of projects which could range from 1) purchase of the raw biogas at the fence line, at one end of the spectrum, to 2) cleaning the raw biogas to produce clean biomethane for injection into a natural gas pipeline, at the other end of the spectrum, or 3) any other beneficial proposed projects in between, including proposals combining City biogas with other area biogas sources. The City would also consider proposals including cogeneration of electricity and/or waste heat [utilization by the City].

ORIGINAL PUBLISHING DATE: November 21, 2012

BID OPENING DATE - March 1, 2013 5:00 pm

SA004791 - RFP CLINTONVILLE STMWTR QUA QUAN MONITOR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals by 5:00 p.m. Friday, March 1, 2013, to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), Capital Improvements Project No. 610750-100001 - Clintonville Stormwater Quality/Quantity Monitoring.

The successful consultant shall furnish all labor, materials, equipment and supervision necessary to complete the wet weather monitoring requirements specified herein. Tasks associated with this project include stormwater quantity monitoring, stormwater quality sampling, laboratory analysis, laboratory data evaluation, and project management. Analysis and collection of samples shall be done in accordance with the methods specified in 40 CFR Part 136 unless approved otherwise by the City. Where an approved Part 136 method does not exist, any suitable method may be used, but the consultant shall describe the analysis methods and document the reference. Work under this project shall continue for a period of twelve months. Stormwater quantity monitoring shall be performed at twenty (20) locations; six (6) of these locations shall also receive stormwater quality sampling as specified herein. The locations of these flow monitoring and sampling points are shown in Exhibit 1. It is anticipated that this work shall be performed for two consecutive years (the Contract, including all facets of this scope, shall be performed for one year with the intent to be modified to include a second year).

To be considered for selection under this RFP, candidates shall exhibit direct, responsible wet weather monitoring experience with projects involving the collection of samples for chemical analysis, laboratory analysis, laboratory data evaluation, and reporting of analytical data from stormwater discharges and/or stream flows. Specifically, offerors must have successfully completed at least two projects that were performed to determine constituent loadings of stream flows and/or stormwater outfall discharges. The tasks performed during these projects must have included some or all of the following:

- * Stream or outfall sampling
- * Stream or outfall flow data collection and analysis
- * Rain gage data collection and analysis
- * Laboratory analysis
- * Monitoring and laboratory results evaluation/characterization
- * Preparation of reports summarizing conducted activities and analytical results.

A description of representative projects and reference (contact) information must be submitted as part of the proposal (See SUBMITTAL INFORMATION). Offerors that fail to meet these minimum qualifications or fail to submit project descriptions and reference information will not be considered for selection.

Proposals will be reviewed by the City and the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with the offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which will be available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 beginning Monday, January 28, 2013. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

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QUESTIONS: All questions regarding this RFP should be presented via email submittal as soon as possible but no later than the close of business on February 15, 2013 to Mark D. Timbrook, P.E. mdtimbrook@columbus.gov. Answers to RFP questions will be given and addenda will be issued, if necessary by Friday, February 22, 2013.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 30, 2013

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).

2013 Amended City Budget Ordinances

Columbus City Council

Amendments to the 2013 Operating Budget

With the key funding priorities listed below, Columbus City Council is continuing to invest in strong and safe neighborhoods; supporting the long-term financial stability of our City; and making an unprecedented investment in small businesses. Funding for these priorities will come from 2012 general fund carryover and the Cultural Services Fund. In addition, Council will transfer \$3 million into the City's Economic Stabilization or rainy day fund.

As in years past, City Council will utilize three key funds, the Public Safety Initiatives Fund, the Jobs Growth Fund, and the Neighborhood Initiatives Fund, to make appropriations that invest in safe neighborhoods, critical services, and strong job growth for all of Columbus.

Public Safety Initiatives Fund

City Council established the Public Safety Initiatives fund to accommodate targeted programming to enhance community safety. This fund will allow Council the flexibility to use dollars when and where they needed to best assist police and fire personnel with their mission of protecting Columbus residents and businesses.

Police Recruit Class (10)	\$430,000.00
Tasers	\$200,000.00
License Section	\$150,000.00
International Municipal Attorneys' Assoc.	\$5,100
<hr/>	
Total:	\$785,100.00

Jobs Growth Fund

The Jobs Growth Initiatives Fund was established for the purpose of actively seeking key job creation investment opportunities that employ Columbus workers and strengthen the City's income tax revenues to pay for critical city services. These funds will be used specifically for strategic investments in projects that will ultimately create and retain jobs within the City.

Small Business

Small Business Loans	\$700,000.00
Small Business Development Initiative	\$400,000.00
Small Business/Technology Innovation Initiative	\$60,000.00
EBOCO	\$50,000.00
COMBA Programmatic Support	\$50,000.00
KickStart Business Plan Contest	\$14,000.00

Workforce Development

Various Workforce Development Initiatives	\$325,000.00
South Central Ohio Minority Supplier Development Council	\$60,000.00
CALMC	\$20,000.00
ABC-6 Job Boot Camp	\$14,000.00

Development

Neighborhood Design Center	\$120,000.00
University Area Business Association	\$20,000.00

Total: \$1,843,000.00

Neighborhood Initiatives Fund

The Neighborhood Initiatives Fund will allow Columbus City Council to assist programs and social service agencies that provide a wide range of programming designed to protect neighborhoods, strengthen educational opportunities, and improve the quality of life for Columbus residents while leveraging outside dollars to supplement City financial contributions.

Health

Infant Mortality Study /Program	\$300,000.00
2013-14 Summer Food Program	\$250,000.00
Obesity Prevention	\$160,000.00
AOD Program	\$153,000.00
Infectious Disease	\$50,000.00

Human Services

Columbus Kids	\$300,000.00
Human Services Fund Transfer	\$250,000.00
Per Scholas Education Support	\$50,000.00
Cultural Entrepreneurship Initiative	\$100,000.00
Community Garden Grants	\$10,000.00
Livingston Avenue Project	\$100,000.00

Neighborhood Services

Area Commission Support	\$100,000.00
Area Commission Funding	\$52,500.00
Neighborhood Best Practices Conference	\$10,000.00

Recreation and Parks

Special Events Coordinator, Support Staff	\$101,400.00
Fitness Coordinator's Office	\$80,000.00
Midnight Basketball	\$20,000.00

Total: \$2,146,900.00

Rainy Day Fund

Economic Stabilization Fund \$3,000,000.00

Total Council Amendments
\$7,775,000.00



City of Columbus

Legislation Report

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

File Number: 2630-2012

Emergency

File ID: 2630-2012

Type: Ordinance

Status: Second Reading

Version: 2

***Committee:** Finance Committee

File Name: 2013 General Fund Appropriation Ordinance

File Created: 11/16/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Melissa Meyer 645-5911

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To make appropriations for the 12 months ending December 31, 2013, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$766,100,000.00~~\$773,665,000.00; and to declare an emergency (~~\$766,100,000.00~~\$773,665,000.00)

Sponsors:

Attachments: 27 General Fund - Bdg by Div, FINAL 2013
Council Operating Budget Priorities, FINAL
Summary of Council FY2013 Operating Budget
Amendments 20130125, 2013 Amended General
Fund Budget by Div#2

Approval History

Version	Date	Approver	Action
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/03/2012	Tabled Indefinitely				Pass
1	Columbus City Council	01/28/2013	Taken from the Table				Pass
1	Columbus City Council	01/28/2013	Amended as submitted to the Clerk				Pass
1	Columbus City Council	01/28/2013	Tabled to Certain Date				Pass
	Notes: TABLED UNTIL 2/4/2013						
2	Columbus City Council	02/04/2013					

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2013.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2013. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2013, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$766,100,000.00~~ **\$773,665,000.00**; and to declare an emergency (~~\$766,100,000.00~~ **\$773,665,000.00**)

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2013, and ending December 31, 2013, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

Section 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (**fund 010**), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated to

the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

See Attachment: ~~2013 General Fund Budget by Div.~~ **2013 AMENDED General Fund Budget by Div.**

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

Section 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

Section 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding ~~\$25,000.00~~ **\$100,000.00** shall be authorized only by the resolution of Council. Transfers of sums of ~~\$25,000.00~~ **\$100,000.00** or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

Section 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

Section 6. That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as

deemed necessary.

Section 67. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Anticipated Expenditure Fund" subject to the authorization of the Director of Finance and Management (\$2,121,800).

Section 78. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Economic Stabilization Fund" subject to the authorization of the Director of Finance and Management. (~~\$10,048,788~~ **\$13,048,788**).

Section 89. That from the unappropriated monies in the Basic City Services Fund, Fund 017, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2013, the sum of \$6,000,000.00 is hereby appropriated to the Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

Section 910. That the City Auditor be and is hereby authorized and directed to transfer \$6,000,000.00 from the Basic City Services Fund to the General Fund as follows:

From: Basic City Services Fund, Fund No. 017, Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

To: General Fund, Fund No. 010, Department of Finance, Division No. 45-01, OCA 450015, Object Level Three - 0886.

Section 11. That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 018, the "Neighborhood Initiative Fund," subject to the authorization of the Director of Finance and Management. (**\$1,936,900**).

Section 12. That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 015, the "Jobs Growth Fund," subject to the authorization of the Director of Finance and Management. (**\$1,843,000**).

Section 13. That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 016, the "Public Safety Initiative Fund," subject to the authorization of the Director of Finance and Management. (**\$785,100**).

Section 1014. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

GENERAL FUND 2013 PROPOSED BUDGET SUMMARY BY OBJECT LEVEL ONE

<u>Department/Division</u>	<u>Personnel</u>	<u>Materials</u>	<u>Services</u>	<u>Other</u>	<u>Capital</u>	<u>Transfers</u>	<u>Totals</u>
City Council	\$ 3,521,171	\$ 20,500	\$ 123,495	\$ -	\$ -	\$ -	\$ 3,665,166
<u>City Auditor</u>							
City Auditor	2,708,356	24,600	928,415	-	-	-	3,661,371
Income Tax	7,386,336	79,000	1,157,278	-	-	-	8,622,614
Total	10,094,692	103,600	2,085,693	-	-	-	12,283,985
City Treasurer	894,828	2,850	165,306	-	-	-	1,062,984
<u>City Attorney</u>							
City Attorney	10,601,875	89,300	374,392	-	-	-	11,065,567
Real Estate	209,201	-	-	-	-	-	209,201
Total	10,811,076	89,300	374,392	-	-	-	11,274,768
Municipal Court Judges	14,397,788	42,025	1,398,098	-	-	-	15,837,911
Municipal Court Clerk	10,281,034	118,872	757,240	-	-	-	11,157,146
Civil Service	3,179,807	32,439	612,959	-	-	-	3,825,205
<u>Public Safety</u>							
Administration	1,465,247	10,367	6,354,152	-	-	463,000	8,292,766
Support Services	4,896,761	467,175	1,182,125	1,000	-	-	6,547,061
Police	258,741,752	5,001,683	16,418,418	225,000	-	6,525,160	286,912,013
Fire	200,041,063	5,140,166	11,764,081	200,000	-	1,545,988	218,691,298
Total	465,144,823	10,619,391	35,718,776	426,000	-	8,534,148	520,443,138
<u>Mayor's Office</u>							
Mayor	2,107,640	13,316	277,336	-	-	-	2,398,292
Community Relations	839,898	2,900	60,025	-	-	-	902,823
Equal Business Opportunity	802,536	5,000	85,064	-	-	-	892,600
Total	3,750,074	21,216	422,425	-	-	-	4,193,715
<u>Development</u>							
Administration	3,022,353	28,986	3,675,168	-	-	-	6,726,507
Econ. Development	441,439	5,423	2,436,093	-	-	-	2,882,955
Code Enforcement	5,647,544	51,407	1,085,667	10,000	-	-	6,794,618
Planning	1,521,024	13,742	437,130	-	-	-	1,971,896
Housing	351,445	2,500	3,895,077	-	-	-	4,249,022
Total	10,983,805	102,058	11,529,135	10,000	-	-	22,624,998
<u>Finance and Management</u>							
Finance Administration	1,827,219	9,350	2,273,898	-	-	-	4,110,467
Financial Management	2,629,766	14,549	1,527,986	-	-	-	4,172,301
Facilities Management	6,060,853	415,723	10,485,365	5,750	-	-	16,967,691
Total	10,517,838	439,622	14,287,249	5,750	-	-	25,250,459
Fleet- General Fund Vehicles	-	-	-	-	-	-	-
Finance City-wide	-	-	-	-	-	29,031,999	29,031,999
Finance Technology (Pays gf agency bills)	-	-	15,667,706	-	-	-	15,667,706
Human Resources	1,238,937	46,497	114,481	-	-	-	1,399,915
Health	-	-	-	-	-	20,143,332	20,143,332
Recreation and Parks	-	-	-	-	-	33,884,074	33,884,074
<u>Public Service</u>							
Administration	3,084,370	5,906	23,394	-	-	-	3,113,670
Refuse Collection	14,307,449	134,690	13,591,901	101,500	10,000	-	28,145,540
Mobility Options	2,927,668	39,500	120,466	6,655	-	-	3,094,289
Total	20,319,487	180,096	13,735,761	108,155	10,000	-	34,353,499
Total General Operating Fund	\$ 565,135,360	\$ 11,818,466	\$ 96,992,716	\$ 549,905	\$ 10,000	\$ 91,593,553	\$ 766,100,000

FUND	CATEGORY	DESCRIPTION	ACTUAL	TOTAL ACTUAL	NOTES
JOBS GROWTH FUND					
	Small Business	Small Business Loans Initiative	\$700,000.00		
	Small Business	Small Business Development Initiative	\$400,000.00		
	Small Business	Small Business and Technology Innovation Initiative	\$60,000.00		
	Small Business	EBOCO funding for responsible contracting	\$50,000.00		
	Small Business	COMBA Programmatic Support	\$50,000.00		
	Small Business	KickStart Business Plan Contest	\$14,000.00		
	Small Business	Small Business Training Services	\$10,000.00		
	Small Business	Columbus Shark Talk Minority Business Contest	\$0.00		
				<u>\$1,284,000.00</u>	
	Workforce Development	Workforce Development	\$325,000.00		
	Workforce Development	South Central Minority Business Association	\$60,000.00		
	Workforce Development	CALMC	\$20,000.00		
	Workforce Development	ABC 6 Job Boot Camp	\$14,000.00		
				<u>\$419,000.00</u>	
	Development	Neighborhood Design Center	\$120,000.00		
	Development	University Area Business Association	\$20,000.00		
	Development	Economic Development Investments Initiative	\$0.00		
				<u>\$140,000.00</u>	
	TOTAL			<u>\$1,843,000.00</u>	

Fund	CATEGORY	DESCRIPTION	ACTUAL	TOTAL ACTUAL	NOTES
NEIGHBORHOOD INITIATIVES FUND					
	Council	Constituent Services	\$50,000.00		
				<u>\$50,000.00</u>	
	CRC	New Americans Initiatives Training	\$10,000.00		
				<u>\$10,000.00</u>	
	Health	Infant mortality	\$300,000.00		
	Health	2013 - 2014 Summer Food Program	\$250,000.00		
	Health	Obesity Prevention	\$160,000.00		
	Health	CPH AOD Program	\$153,000.00		
	Health	Infectious Disease	\$50,000.00		
				<u>\$913,000.00</u>	
	Human Services	Columbus Kids	\$300,000.00		
	Human Services	Human Services Fund Transfer	\$250,000.00		
	Human Services	Cultural Entrepreneurship Initiative	\$100,000.00		<i>Funded from the Cultural Services Fund carryover</i>
	Human Services	Livingston Ave Project	\$100,000.00		<i>Funded from the Cultural Services Fund carryover</i>
	Human Services	Per Scholias Programmatic/Educational Support	\$50,000.00		
	Human Services	Community Gardens	\$10,000.00		<i>Funded from the Cultural Services Fund carryover</i>
	Human Services	Somali Tech/After School Program	\$0.00		
				<u>\$810,000.00</u>	
	Neighborhood Services	Area Commissions Support	\$100,000.00		
	Neighborhood Services	Area Commissions Funding	\$52,500.00		
	Neighborhood Services	Neighborhood Best Practices Conference	\$10,000.00		
				<u>\$162,500.00</u>	
	Rec and Parks	Special Events Coordinator, Support Staff	\$101,400.00		
	Rec and Parks	Fitness Coordinator's Office	\$80,000.00		
	Rec and Parks	Midnight Basketball	\$20,000.00		
				<u>\$201,400.00</u>	
	TOTAL			<u>\$2,146,900.00</u>	

Fund	CATEGORY	DESCRIPTION	ACTUAL	TOTAL ACTUAL	NOTES
PUBLIC SAFETY INITIATIVES FUND					
	Safety	Police recruit class -- June 2013 (10)	\$430,000.00		
	Safety	Tasers	\$200,000.00		
	Safety	License section	\$150,000.00		
	Safety	International Municipal Attorneys' Association	\$5,100.00		
	Safety	Police recruit class -- December 2013 (30)	\$0.00		
	Safety	Fire recruit class (35)	\$0.00		
				<u>\$785,100.00</u>	
	TOTAL			<u>\$785,100.00</u>	

Fund	CATEGORY	DESCRIPTION	ACTUAL	TOTAL ACTUAL	NOTES
RAINY DAY FUND					
	Rainy day fund	Rainy day fund	\$3,000,000.00		
				<u>\$3,000,000.00</u>	
	TOTAL			<u>\$3,000,000.00</u>	

Fund	CATEGORY	DESCRIPTION	TOTAL ACTUAL
Council Amendments			<u>\$7,775,000.00</u>

GENERAL FUND 2013 AMENDED BUDGET SUMMARY BY OBJECT LEVEL ONE

Department/Division	Personnel	Amended Personnel	Materials	Amended Materials	Services	Amended Services	Other	Amended Other	Capital	Amended Capital	Transfers	Amended Transfers	Totals	Amended Totals
City Council	\$ 3,521,171	\$ 3,521,171	\$ 20,500	\$ 20,500	\$ 123,495	\$ 123,495	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,665,166	\$ 3,665,166
<u>City Auditor</u>														
City Auditor	2,708,356	2,708,356	24,600	24,600	928,415	928,415	-	-	-	-	-	-	3,661,371	3,661,371
Income Tax	7,386,336	7,386,336	79,000	79,000	1,157,278	1,157,278	-	-	-	-	-	-	8,622,614	8,622,614
Total	10,094,692	10,094,692	103,600	103,600	2,085,693	2,085,693	-	-	-	-	-	-	12,283,985	12,283,985
City Treasurer	894,828	894,828	2,850	2,850	165,306	165,306	-	-	-	-	-	-	1,062,984	1,062,984
<u>City Attorney</u>														
City Attorney	10,601,875	10,601,875	89,300	89,300	374,392	374,392	-	-	-	-	-	-	11,065,567	11,065,567
Real Estate	209,201	209,201	-	-	-	-	-	-	-	-	-	-	209,201	209,201
Total	10,811,076	10,811,076	89,300	89,300	374,392	374,392	-	-	-	-	-	-	11,274,768	11,274,768
Municipal Court Judges	14,397,788	14,129,392	42,025	38,200	1,398,098	1,330,319	-	-	-	-	-	340,000	15,837,911	15,837,911
Municipal Court Clerk	10,281,034	10,281,034	118,872	118,872	757,240	757,240	-	-	-	-	-	-	11,157,146	11,157,146
Civil Service	3,179,807	3,179,807	32,439	32,439	612,959	612,959	-	-	-	-	-	-	3,825,205	3,825,205
<u>Public Safety</u>														
Administration	1,465,247	1,465,247	10,367	10,367	6,354,152	6,573,152	-	-	-	-	463,000	463,000	8,292,766	8,511,766
Support Services	4,896,761	4,896,761	467,175	467,175	1,182,125	1,182,125	1,000	1,000	-	-	-	-	6,547,061	6,547,061
Police	258,741,752	258,741,752	5,001,683	5,001,683	16,418,418	16,199,418	225,000	225,000	-	-	6,525,160	6,525,160	286,912,013	286,693,013
Fire	200,041,063	200,041,063	5,140,166	5,140,166	11,764,081	11,764,081	200,000	200,000	-	-	1,545,988	1,545,988	218,691,298	218,691,298
Total	465,144,823	465,144,823	10,619,391	10,619,391	35,718,776	35,718,776	426,000	426,000	-	-	8,534,148	8,534,148	520,443,138	520,443,138
<u>Mayor's Office</u>														
Mayor	2,107,640	2,107,640	13,316	13,316	277,336	277,336	-	-	-	-	-	-	2,398,292	2,398,292
Community Relations	839,898	839,898	2,900	2,900	60,025	60,025	-	-	-	-	-	-	902,823	902,823
Equal Business Opportunity	802,536	802,536	5,000	5,000	85,064	85,064	-	-	-	-	-	-	892,600	892,600
Total	3,750,074	3,750,074	21,216	21,216	422,425	422,425	-	-	-	-	-	-	4,193,715	4,193,715
<u>Development</u>														
Administration	3,022,353	3,022,353	28,986	28,986	3,675,168	3,675,168	-	-	-	-	-	-	6,726,507	6,726,507
Econ. Development	441,439	441,439	5,423	5,423	2,436,093	2,336,093	-	-	-	-	-	-	2,882,955	2,782,955
Code Enforcement	5,647,544	5,647,544	51,407	51,407	1,085,667	1,085,667	10,000	10,000	-	-	-	-	6,794,618	6,794,618
Planning	1,521,024	1,521,024	13,742	13,742	437,130	437,130	-	-	-	-	-	-	1,971,896	1,971,896
Housing	351,445	351,445	2,500	2,500	3,895,077	3,895,077	-	-	-	-	-	-	4,249,022	4,249,022
Total	10,983,805	10,983,805	102,058	102,058	11,529,135	11,429,135	10,000	10,000	-	-	-	-	22,624,998	22,524,998
<u>Finance and Management</u>														
Finance Administration	1,827,219	1,827,219	9,350	9,350	2,273,898	2,373,898	-	-	-	-	-	-	4,110,467	4,210,467
Financial Management	2,629,766	2,629,766	14,549	14,549	1,527,986	1,527,986	-	-	-	-	-	-	4,172,301	4,172,301
Facilities Management	6,060,853	6,060,853	415,723	415,723	10,485,365	10,485,365	5,750	5,750	-	-	-	-	16,967,691	16,967,691
Total	10,517,838	10,517,838	439,622	439,622	14,287,249	14,387,249	5,750	5,750	-	-	-	-	25,250,459	25,350,459
Fleet- General Fund Vehicles	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Finance City-wide	-	-	-	-	-	-	-	-	-	-	29,031,999	36,596,999	29,031,999	36,596,999
Finance Technology (Pays of agency bills)	-	-	-	-	15,667,706	15,667,706	-	-	-	-	-	-	15,667,706	15,667,706
Human Resources	1,238,937	1,238,937	46,497	46,497	114,481	114,481	-	-	-	-	-	-	1,399,915	1,399,915
Health	-	-	-	-	-	-	-	-	-	-	20,143,332	20,143,332	20,143,332	20,143,332
Recreation and Parks	-	-	-	-	-	-	-	-	-	-	33,884,074	33,884,074	33,884,074	33,884,074
<u>Public Service</u>														
Administration	3,084,370	3,084,370	5,906	5,906	23,394	23,394	-	-	-	-	-	-	3,113,670	3,113,670
Refuse Collection	14,307,449	14,307,449	134,690	134,690	13,591,901	13,591,901	101,500	101,500	10,000	10,000	-	-	28,145,540	28,145,540
Mobility Options	2,927,668	2,927,668	39,500	39,500	120,466	120,466	6,655	6,655	-	-	-	-	3,094,289	3,094,289
Total	20,319,487	20,319,487	180,096	180,096	13,735,761	13,735,761	108,155	108,155	10,000	10,000	-	-	34,353,499	34,353,499
Total General Operating Fund	\$ 565,135,360	\$ 564,866,964	\$ 11,818,466	\$ 11,814,641	\$ 96,992,716	\$ 96,924,937	\$ 549,905	\$ 549,905	\$ 10,000	\$ 10,000	\$ 92,056,553	\$ 99,498,553	\$ 766,100,000	\$ 773,665,000



City of Columbus

Legislation Report

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

File Number: 2631-2012

Emergency

File ID: 2631-2012

Type: Ordinance

Status: Second Reading

Version: 2

***Committee:** Finance Committee

File Name: 2013 Other Funds Appropriation Ordinance

File Created: 11/16/2012

Final Action:

Auditor Cert #: Contingent

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jeanne Sprague

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title:

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2013 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/03/2012	Tabled Indefinitely				Pass
1	Columbus City Council	01/28/2013	Taken from the Table				Pass
1	Columbus City Council	01/28/2013	Amended as submitted to the Clerk				Pass
1	Columbus City Council	01/28/2013	Tabled to Certain Date				Pass
	Notes: TABLED UNTIL 2/4/2013						
2	Columbus City Council	02/04/2013					

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2013, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2013. If an additional 30 days is added to the process, valuable services and programs may be affected.

Title:

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2013 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2013 and ending December 31, 2013; and

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

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

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4602 - Employee Benefits

Obj Level 1 01
Amount \$2,694,437
Obj Level 1 02
Amount \$34,600
Obj Level 1 03
Amount \$785,263
TOTAL \$3,514,300

Division No. 4551 Office of Asset Management

Obj Level 1 03
Amount \$386,500
TOTAL \$386,500
TOTAL Fund No. 502 \$3,900,800

SECTION 2. That from the monies in the fund known as the technology fund, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4701 Technology Administration

Obj Level 1 01
Amount \$3,695,711
Obj Level 1 02
Amount \$957,718
Obj Level 1 03
Amount \$4,107,032
Obj Level 1 06
Amount \$100,000
TOTAL \$8,860,461

Division No. 4702 Division of Information Services

Obj Level 1 01
Amount \$13,192,513
Obj Level 1 02
Amount \$289,852
Obj Level 1 03
Amount \$5,698,127
Obj Level 1 04
Amount \$4,290,700
Obj Level 1 06
Amount \$71,000
Obj Level 1 07
Amount \$876,799
TOTAL \$24,418,991

TOTAL Fund No. 514 \$33,279,452

SECTION 3. That from the monies in the fund known as the print and mail services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months

ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Level 1 01

Amount \$378,921

Obj Level 1 02

Amount \$60,866

Obj Level 1 03

Amount \$1,085,977

TOTAL Fund No. 517 \$1,525,764

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 2403 Land Acquisition

Obj Level 1 01

Amount \$672,140

Obj Level 1 02

Amount \$15,500

Obj Level 1 03

Amount \$55,385

TOTAL Fund No. 525 \$743,025

SECTION 5. That from the monies in the fund known as the fleet management services fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4550 Finance and Management Administration

Obj Level 1 01

Amount \$680,227

TOTAL \$680,227

Division No. 4505 Fleet Management

Obj Level 1 01

Amount \$10,288,813

Obj Level 1 02

Amount \$16,907,451

Obj Level 1 03

Amount \$3,915,192

Obj Level 1 04

Amount \$1,810,300

Obj Level 1 05

Amount \$9,000

Obj Level 1 06

Amount \$50,000

Obj Level 1 07

Amount \$988,472

TOTAL \$33,969,228

TOTAL Fund No. 513 \$34,649,455

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5001 Health

Obj Level 1 01

Amount \$18,896,925

Obj Level 1 02

Amount \$670,952

Obj Level 1 03

Amount \$7,078,472

Obj Level 1 05

Amount \$3,750

Obj Level 1 06

Amount \$11,000

TOTAL Fund no. 250 \$26,661,099

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5101 Recreation and Parks

Obj Level 1 01

Amount \$27,281,895

Obj Level 1 02

Amount \$1,277,474

Obj Level 1 03

Amount \$9,801,187

Obj Level 1 05

Amount \$110,000

Obj Level 1 10

Amount \$182,489

TOTAL Fund no. 285 \$38,653,045

SECTION 8. That from the monies in the fund known as the golf course operations fund, fund no. 284, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5103 Division of Golf

Obj Level 1 01

Amount ~~\$2,994,432~~ **\$2,812,082**

Obj Level 1 02

Amount \$229,000

Obj Level 1 03

Amount \$1,155,796

Obj Level 1 05

Amount \$2,000

TOTAL Fund no. 284 ~~\$4,381,228~~ **\$4,198,878**

SECTION 9. That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4301 Building and Zoning Services

Obj Level 1 01

Amount \$13,163,356

Obj Level 1 02

Amount \$70,028

Obj Level 1 03

Amount \$3,023,048

Obj Level 1 05

Amount \$48,150

Obj Level 1 06

Amount \$152,000

TOTAL Fund no. 240 \$16,456,582

SECTION 10. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5901 Public Service Administration

Obj Level 1 01

Amount \$2,754,873

Obj Level 1 02

Amount \$4,580

Obj Level 1 03

Amount \$156,778

TOTAL \$2,916,231

Division No. 5902 Refuse Collection

Obj Level 1 01

Amount \$2,846,236

Obj Level 1 03

Amount \$618,670

TOTAL \$3,464,906

Division No. 5910 Mobility Options

Obj Level 1 01

Amount \$1,113,204

Obj Level 1 02

Amount \$11,209

Obj Level 1 03

Amount \$220,707

Obj Level 1 05

Amount \$1,500

TOTAL \$1,346,620

Division No. 5911 Planning & Operations

Obj Level 1 01

Amount \$23,453,388

Obj Level 1 02

Amount \$616,220

Obj Level 1 03

Amount \$11,471,927

Obj Level 1 05

Amount \$62,000

Obj Level 1 06

Amount \$301,500

TOTAL \$35,905,035

Division No. 5912 Design & Construction

Obj Level 1 01

Amount \$3,376,107

Obj Level 1 02

Amount \$10,672

Obj Level 1 03

Amount \$667,261

Obj Level 1 05

Amount \$1,500

TOTAL \$4,055,540

TOTAL Fund no. 265 \$47,688,332

SECTION 11. That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 6005 Sewerage and Drainage

Obj Level 1 01

Amount \$46,202,688

Obj Level 1 02

Amount \$7,229,881

Obj Level 1 03

Amount \$51,277,516

Obj Level 1 04

Amount \$68,883,382

Obj Level 1 05

Amount \$301,671

Obj Level 1 06

Amount \$3,323,100

Obj Level 1 07

Amount \$38,932,037

Obj Level 1 10

Amount \$19,948,738

TOTAL \$236,099,013

Division No. 6001 Public Utilities Administration

Obj Level 1 01

Amount \$4,614,487

Obj Level 1 02

Amount \$69,001

Obj Level 1 03

Amount \$1,154,005

Obj Level 1 06

Amount \$10,875

TOTAL \$5,848,368

TOTAL Fund no. 650 \$241,947,381

SECTION 12. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 6015 Storm Sewers

Obj Level 1 01

Amount \$1,505,517

Obj Level 1 02

Amount \$31,534

Obj Level 1 03

Amount \$20,885,859

Obj Level 1 04

Amount \$9,786,800

Obj Level 1 05

Amount \$76,500

Obj Level 1 06

Amount \$70,200

Obj Level 1 07

Amount \$5,271,915

TOTAL \$37,628,325

Division No. 6001 Public Utilities Administration

Obj Level 1 01

Amount \$1,230,509

Obj Level 1 02

Amount \$18,400

Obj Level 1 03

Amount \$307,736

Obj Level 1 06

Amount \$2,900

TOTAL \$1,559,545

TOTAL Fund no. 675 \$39,187,870

SECTION 13. That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 6007 Electricity

Obj Level 1 01

Amount \$9,971,420

Obj Level 1 02

Amount \$61,331,720

Obj Level 1 03

Amount \$9,399,819

Obj Level 1 04

Amount \$3,418,675

Obj Level 1 05

Amount \$150,920

Obj Level 1 06

Amount \$1,800,000

Obj Level 1 07

Amount \$676,685

TOTAL \$86,749,239

Division No. 6001 Public Utilities Administration

Obj Level 1 01

Amount \$647,108

Obj Level 1 02

Amount \$9,676

Obj Level 1 03

Amount \$161,825

Obj Level 1 06

Amount \$1,525

TOTAL \$820,134

TOTAL Fund no. 550 \$87,569,373

SECTION 14. That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending

December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 6009 Water System

Obj Level 1 01
Amount \$48,226,423
Obj Level 1 02
Amount \$22,685,338
Obj Level 1 03
Amount \$33,388,173
Obj Level 1 04
Amount \$41,759,254
Obj Level 1 05
Amount \$162,814
Obj Level 1 06
Amount \$1,556,500
Obj Level 1 07
Amount \$31,384,056
TOTAL \$179,162,558

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$4,115,920
Obj Level 1 02
Amount \$61,545
Obj Level 1 03
Amount \$1,029,317
Obj Level 1 06
Amount \$9,700
TOTAL \$5,216,482
TOTAL Fund no. 600 \$184,379,040

SECTION 15. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$83,817
Obj Level 1 02
Amount \$165,500
Obj Level 1 03
Amount \$201,819
TOTAL \$451,136

Division No. 2601 Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$568,743
Obj Level 1 02
Amount \$110,000
Obj Level 1 03
Amount \$715,877
Obj Level 1 10
Amount \$313,150
TOTAL \$1,707,770
TOTAL Fund no. 227 \$2,158,906

SECTION 16. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 2501 Municipal Court Judges

Obj Level 1 01
Amount \$2,131,347
Obj Level 1 02
Amount \$24,300
Obj Level 1 03
Amount \$23,000
TOTAL Fund no. 226 \$2,178,647

SECTION 17. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 2601 Municipal Court Clerk

Obj Level 1 01
Amount \$97,756

Obj Level 1 03
Amount \$255,000
TOTAL Fund no. 295 \$352,756

SECTION 18. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4507 Facilities Management

Obj Level 1 02
Amount \$30,000
Obj Level 1 03

Amount \$1,384,983

TOTAL Fund no. 294 \$1,414,983

SECTION 19. That from the monies in the fund known as the E 911 fund, fund no. 270, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2013 and that all funds necessary to carry out the purpose of this fund in 2013 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Level 1 01

Amount \$2,700,000

TOTAL Fund no. 270 \$2,700,000

SECTION 20. That from the monies in the fund known as the photo red light fund, fund no. 293, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2013 and that all funds necessary to carry out the purpose of this fund in 2013 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Level 1 01

Amount \$1,344,300

Obj Level 1 03

Amount \$45,700

TOTAL Fund no. 293 \$1,390,000

SECTION 21. That from the monies in the fund known as the private construction inspection fund, fund 241, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5912 Design & Construction

Obj Level 1 01

Amount \$2,072,459

Obj Level 1 02

Amount \$15,300

Obj Level 1 03

Amount \$220,457

Obj Level 1 05

Amount \$500

Obj Level 1 06

Amount \$100,000

TOTAL Fund no. 241 \$2,408,716

SECTION 22. That from the monies in the fund known as the construction inspection fund, fund 518, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5901 Public Service Administration

Obj Level 1 01
 Amount \$630,843
 Obj Level 1 02
 Amount \$500
 Obj Level 1 03
 Amount \$31,477
 TOTAL \$662,820

Division No. 5912 Design & Construction

Obj Level 1 01
 Amount \$7,021,762
 Obj Level 1 02
 Amount \$66,150
 Obj Level 1 03
 Amount \$758,391
 Obj Level 1 05
 Amount \$2,000
 Obj Level 1 06
 Amount \$147,000
 TOTAL \$7,995,303
 TOTAL Fund no. 518 \$8,658,123

SECTION 23. That from the monies in the fund known as the parking meter program fund, fund 268, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 5910 Mobility Options

Obj Level 1 01
 Amount \$326,373
 Obj Level 1 02
 Amount \$98,480
 Obj Level 1 03
 Amount \$1,487,068
 Obj Level 1 05
 Amount \$14,365
 TOTAL Fund no. 268: \$1,926,286

SECTION 24. That from the monies in the fund known as the emergency human services funds, fund 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 4401 Development Administration

Obj Level 1 03
 Amount \$1,390,000
 TOTAL Fund no. 232 \$1,390,000

SECTION 25. ~~That the existing appropriations in funds for capital projects at December 31, 2013 are~~

~~hereby reappropriated to the same division, object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2013, are hereby re-encumbered.~~ **That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2013.**

SECTION ~~25~~ **26**. That the existing appropriations in funds for capital projects at December 31, 2013 are hereby reappropriated to the same division, object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2013, are hereby re-encumbered.

SECTION ~~26-27~~. That the monies in the foregoing Sections 1 through ~~24~~ **25** shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-02 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 10 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 11, 12, 13, and 14 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 15, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 19 and 20 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 21, 22 and 23 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 24 shall be paid upon the order of the Director of the Department of Development; **that the monies appropriated in the foregoing Section 25**

shall be paid upon the order of the Director of the Department of Finance and Management; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION ~~27~~ **28**. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION ~~28~~ **29**. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section ~~26~~ **27** and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding ~~\$25,000~~ **\$100,000.00** shall be authorized only by resolution of Council. Transfers of sums of ~~\$25,000~~ **\$100,000.00** or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION ~~29~~ **30**. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriates up to a maximum of \$25,000.00 per obligation.

SECTION ~~30~~ **31**. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 2633-2012

Emergency

File ID: 2633-2012

Type: Ordinance

Status: Second Reading

Version: 2

***Committee:** Finance Committee

File Name: 2013 Selected Other Funds Ordinance

File Created: 11/16/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Rob Newman 5-8079/Kyle Sever 5-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title:

To make appropriations for the 12 months ending December 31, 2013, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Sponsors:

Attachments:

Approval History

Version	Date	Approver	Action

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/03/2012	Tabled Indefinitely				Pass
1	Columbus City Council	01/28/2013	Taken from the Table				Pass
1	Columbus City Council	01/28/2013	Amended as submitted to the Clerk				Pass
1	Columbus City Council	01/28/2013	Tabled to Certain Date				Pass
	Notes: TABLED UNTIL 2/4/2013						
2	Columbus City Council	02/04/2013					

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2013, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2013. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2013, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2013 and ending December 31, 2013, and

WHEREAS, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

WHEREAS, up to date finance posting promotes accurate accounting and financial management, and

WHEREAS, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2013 and if an additional 30 days is added to the process valuable services and programs may be affected, and

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

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

SECTION 1. That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 22-01 - City Auditor

OCA - 900894

Object - 10

OL3 - 5501

Purpose - Debt Transfer

Amount - \$ 539,235

Total - \$ 539,235

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 45-01 Finance and Management 45-50 Finance Administration

OCA - ~~452310~~ **455231**

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 7,270,000

OCA - ~~452311~~ **455311**

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 5,270,000

Total - \$12,540,000

SECTION 3. That from the monies in the fund known as the Emergency Human Services, Fund No. 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2013, there be and hereby are appropriated for the Object Level 1's for

which the corporation has to provide the following sums for use during the 12 months ending December 31, 2013:

Division No. 45-01 Finance and Management 45-50 Finance Administration

OCA - ~~452324~~ 455321

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 300,000

Total - \$300,000

SECTION 4. That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund, Fund No. 656, and from all monies estimated to come into said funds from any and all sources during 2013, there be and hereby are appropriated the following sums:

Sewer Division 60-05 - Fund 656 Sewer System Revenue Bond Fund

OCA - 656002

Object - 07

OL3- 7408

Purpose - Bond Interest Payment

Amount- \$20,726,563

Total - \$20,726,563

SECTION 5. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, sinking fund costs and tipping fees:

Division No. 22-01 - City Auditor

OCA - 220749

Object - 04

OL3- 4425

Purpose - OPWC

Amount- \$1,027,000

OCA - 220750

Object - 04

OL3- 4401

Purpose - Ohio SIB Loan

Amount- \$1,400,000

OCA - 220750

Object - 07

OL3- 7402

Purpose - Ohio SIB Loan

Amount- \$350,000

OCA - 901975
Object - 10
OL3- 5501
Purpose - Bond Principal Payment
Amount- \$99,738,945

OCA - 901983
Object - 10
OL3- 5501
Purpose - Bond Interest Payment
Amount- \$44,986,944

Total - \$147,502,889

Division No. 59-02 - Refuse Collection

OCA - 594341
Object - 03
OL3- 3389
Purpose - Tipping Fee- Refuse Disposal
Amount- \$17,474,000

Total - \$17,474,000

Division No. 24-01 - City Attorney

OCA - 240259
Object - 03
OL3- 3324
Purpose - Bond Counsel Expense
Amount- \$175,000

Total - \$175,000

Division No. 29-01 - Sinking Fund

OCA - 290430
Object - 01
OL3- 1000
Purpose - Sinking Fund Administrative Costs
Amount- \$52,133

OCA - 290430
Object - 02
OL3- 2000
Purpose - Sinking Fund Supplies
Amount- \$292

OCA - 290430
Object - 03

OL3- 3000
Purpose - Sinking Fund Services
Amount- \$3,542

OCA - 290430
Object - 06
OL3- 6600
Purpose - Sinking Fund Capital Outlay
Amount- \$1,667

Total - \$57,634

Division No. 30-03 - Public Safety - Police

OCA - 900846
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Interest
Amount- \$225,107

OCA - 900077
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- \$732,500

Total - \$957,607

Division No. 30-04 - Public Safety - Fire

OCA - 903717
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Interest
Amount- \$225,107

OCA - 903006
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- \$732,500

Total - \$957,607

Division No. 45-01 - Finance and Management Department

OCA - 450148
Object - 03
OL3- 3336
Purpose - Professional Services
Amount- \$150,000

OCA - 450148
Object - 03
OL3- 3352
Purpose - Printing Costs
Amount- \$25,000

OCA - 450148
Object - 03
OL3- 3353
Purpose - Advertising
Amount- \$20,000

OCA - 450148
Object - 03
OL3- 3332
Purpose - Subscriptions
Amount- \$10,000

Total - \$205,000

SECTION 6. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

Division No. 44-01 - Development

OCA - 401001
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,567,308

Total - \$2,567,308

SECTION 7. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

Division No. 44-01 - Development

OCA - 402405
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$1,955,239

Total - \$1,955,239

SECTION 8. That from the unappropriated monies in the fund known as the Preserve District TIF Debt Service Fund, Fund No. 438, 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, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

Division No. 44-01 - Development

OCA - 438100
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$1,116,225

Total - \$1,116,225

SECTION 9. That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 450, 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, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

Division No. 44-01 - Development

OCA - 450100
Object - 10
OL3- 5501
Purpose - Debt Transfer
Amount- \$628,949

Total - \$628,949

SECTION 10. That from the unappropriated monies in the fund known as the Garage Special Revenue Fund No. 630, 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, 2013, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2013:

Division No. 45-01 - Finance and Management

OCA - 630108
Object - 04
OL3- 4401
Purpose - Note Principal Payment
Amount- \$21,250,000

OCA - 630108
Object - 07
OL3- 7402
Purpose - Note Interest Payment
Amount- \$313,438

Total - \$21,563,438

SECTION 11. That the monies in the foregoing Sections 1 through 7 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 and Section 3 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 5 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 6, 7, 8 and 9 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 10 shall be paid by upon the order of the Director of the Department of Finance and Management, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 12. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 13. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 6, 7, 8 and 9 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding ~~\$25,000.00~~ **100,000.00** shall be authorized only by resolution of Council. Transfers of sums of ~~\$25,000.00~~ **100,000.00** or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 14. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 15. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from

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



City of Columbus

Legislation Report

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

File Number: 2634-2012

Emergency

File ID: 2634-2012

Type: Ordinance

Status: Second Reading

Version: 1

***Committee:** Finance Committee

File Name: 2013 Sinking Fund Ordinance

File Created: 11/16/2012

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Rob Newman 5-8079/Kyle Sever 5-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title:

To make appropriations for the 12 months ending December 31, 2013 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Sponsors:

Attachments: Sinking Fund Requirements for Debt Service

Approval History

Version	Date	Approver	Action
1	11/19/2012	Rob Newman	Approved
1	11/20/2012	Jane Dunham	Approved
1	11/20/2012	Paul Rakosky	Approved
1	11/20/2012	Auditor Reviewer	Approved
Notes	HJD/mjp		
1	11/20/2012	AUDITOR APPROVER	Approved
Notes	HJD/bam		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	12/03/2012	Tabled Indefinitely				Pass
1	Columbus City Council	02/04/2013					

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations for the 12 months ending December 31, 2013 for the Sinking Fund - Bond and Note Retirement Funds. The appropriation authority allows the Trustees of the Sinking Fund to make general obligation debt service payments.

Title

To make appropriations for the 12 months ending December 31, 2013 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency, in that it is immediately necessary to appropriate funds for the Sinking Fund - Bond and Note Retirement Funds for the 12 months beginning January 1, 2013 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

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

SECTION 1. That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2013, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2013, and administrative expenses therefore, and the Council hereby confers upon the Sinking Fund the responsibility of administering the principal and interest payments on outstanding bond and note debt.

REQUIREMENTS FOR DEBT SERVICE (refer to attachment Ord# 2634-2012 "Sinking Fund Requirements For Debt Service.pdf")

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof,

this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**2013 REQUIREMENTS FOR DEBT SERVICE
GENERAL OBLIGATION DEBT**

Type (Primary Source)	Bond Principal	Bond Interest	Note Principal	Note Interest	Total
General Obligation (From City Income Tax)	\$ 99,738,945	\$ 44,986,944	\$ -	\$ -	\$ 144,725,889
General Obligation (P&F Pension)	1,465,000	450,213	-	-	1,915,213
Municipal Court Clerk	260,000	53,150	-	-	313,150
Information Services	4,290,700	813,999	-	-	5,104,699
Waterworks	39,614,455	29,616,595	-	-	69,231,050
Electricity	3,145,600	626,965	-	-	3,772,565
Electric Assessment	273,075	49,720	-	-	322,795
Sewerage & Drainage	24,573,200	15,436,669	-	-	40,009,869
Sewer Assessment	124,156	30,440	-	-	154,596
Storm Sewer - Limited	2,310,500	1,066,939	-	-	3,377,439
Storm Sewer - Unlimited	7,476,300	4,204,976	-	-	11,681,276
Fleet Management	1,860,300	910,666	-	-	2,770,966
Parking Garages	-	-	21,250,000	313,438	21,563,438
Preserve District Improvement	-	-	1,100,000	16,225	1,116,225
SUBTOTAL	\$ 185,132,231	\$ 98,247,276	\$ 22,350,000	\$ 329,663	\$ 306,059,170
Plus:					
Administrative Expenses	\$138,320 * (7/12)				80,687
TOTAL					\$306,139,857

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0004-2013

Drafting Date: 12/21/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

**NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2013**

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

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

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

Wednesday, January 9, 2013 - 1111 East Broad Street, 43205
Wednesday, February 13, 2013 - 1111 East Broad Street, 43205
Wednesday, March 13, 2013 - 1111 East Broad Street, 43205
Wednesday, April 10, 2013 - 1111 East Broad Street, 43205
Wednesday, May 8, 2013 - 1111 East Broad Street, 43205
Wednesday, June 12, 2013 - 1111 East Broad Street, 43205
Wednesday, July 10, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 11, 2013 - 1111 East Broad Street, 43205
Wednesday, October 9, 2013 - 1111 East Broad Street, 43205
Wednesday, November 13, 2013 - 1111 East Broad Street, 43205
Wednesday, December 11, 2013 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

Legislation Number: PN0014-2013

Drafting Date: 1/8/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbec@columbus.gov

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 645-0664 or by e-mail to cltorbeck@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.

Application Deadline	Business Meeting Date	Regular Meeting Date
	(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
	12:00pm	6:15pm
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013
March 5, 2013	March 12, 2013	March 19, 2013
April 2, 2013	April 9, 2013	April 16, 2013
May 7, 2013	May 14, 2013	May 21, 2013
June 4, 2013	June 11, 2013	June 18, 2013
July 2, 2013	July 9, 2013	July 16, 2013
August 6, 2013	August 13, 2013	August 20, 2013
September 3, 2013	September 10, 2013	September 17, 2013
October 1, 2013	October 8, 2013	October 15, 2013
November 5, 2013	November 12, 2013	November 19, 2013
December 3, 2013	December 10, 2013	December 17, 2013
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014

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: PN0015-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbeck@columbus.gov

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 645-0664 or by e-mail to cltorbeck@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.

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 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013
March 7, 2013	March 14, 2013	March 21, 2013
April 4, 2013	April 11, 2013	April 18, 2013
May 2, 2013	May 9, 2013	May 16, 2013
June 6, 2013	June 13, 2013	June 20, 2013
July 3, 2013	July 11, 2013	July 18, 2013
August 1, 2013	August 8, 2013	August 15, 2013
September 5, 2013	September 12, 2013	September 19, 2013
October 3, 2013	October 10, 2013	October 17, 2013
November 7, 2013	November 14, 2013	November 21, 2013
December 5, 2013	December 12, 2013	December 19, 2013
January 2, 2014	January 9, 2014	January 16, 2014

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: PN0016-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: 614-645-6821

Contact Email Address: rfblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8621 or by e-mail to rfblack@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.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

November 28, 2012

January 30, 2013

March 27, 2013

May 29, 2013

July 31, 2013

September 25, 2013

November 27, 2013

January 29, 2014

Legislation Number: PN0017-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2013 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2013 Meetings

Business Meeting

109 N. Front St.

Regular Meeting

109 N. Front St.

1st Fl. Conf. Room
8:30am - 10:00am

Training Center
8:30am - 11:00am

February 14, 2013

January 22, 2013
February 26, 2013

April 11, 2013

March 26, 2013
April 23, 2013

June 13, 2013

May 28, 2013
June 25, 2013

August 8, 2013

July 23, 2013
August 27, 2013
September 24, 2013

October 10, 2013

October 22, 2013
November 19, 2013

December 12, 2013

December 17, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call

645-8036.

Legislation Number: PN0030-2013

Drafting Date: 1/15/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission Code and Guidelines Working Sessions

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission Code and Guidelines Working Sessions

The Downtown Commission will be conducting special meetings to review and discuss revisions to the Downtown District code (Chapter 3359 in the Zoning Ordinance) on the following dates and location:

January 24, 2013 8:30am --109 North Front Street, 1st Floor Conference Room

February 7, 2013 8:30am --109 North Front Street, 1st Floor Conference Room

Legislation Number: PN0033-2013

Drafting Date: 1/16/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Special Meeting

Contact Name: Connie L Torbeck
Contact Telephone Number: 645-0664
Contact Email Address: cltorbeck@columbus.gov

A special meeting of the Italian Village Commission has been scheduled for the conceptual review of the Jeffrey Park development at the southeast corner of N. Fourth St. and E. First Ave. The meeting will be held Tuesday, February 12, 2013 at 1:00 p.m. in the first floor conference room at 109 N. Front St., immediately following the regular Italian Village Commission business meeting.

Legislation Number: PN0039-2013

Drafting Date: 1/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 2/4/2013
Contact Name: Geoffrey Starks
Contact Telephone Number: 614-645-7293
Contact Email Address: gjstarks@columbus.gov

**REGULAR MEETING NO. 6
CITY COUNCIL (ZONING)
FEBRUARY 4, 2013
6:30 P.M.
COUNCIL CHAMBERS**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER

0184-2013

To amend Ordinance # 0983-2012, passed May 14, 2012 (Z12-014), for property located at 880 GREENLAWN AVENUE (43223), by amending Sections 1-3 in order to correct the legal description of the 4.9± acre tract (Z12-014A).

2635-2012

To rezone 435 HUTCHINSON AVENUE (43235), being 2.89± acres located on the south side of Hutchinson Avenue, 900± feet east of High Cross Boulevard, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District (Rezoning # Z12-032).

Legislation Number: PN0040-2013

Drafting Date: 1/30/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - February 14, 2013

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

FEBRUARY 14, 2013

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, FEBRUARY 14, 2013**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z12-071 (ACCELA # 12335-00000-00735)

Location: 51 PARSONS AVENUE (43215), being 0.29± acres located at the northeast corner of Parsons Avenue and Oak Street (010-011656; Near East Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Adding Eating & Drinking establishment.

Applicant(s): Matthew Wefford; 49 Parsons Avenue; Columbus, OH 43215.

Property Owner(s): 49 Parsons LLC; 49 Parsons Avenue; Columbus, OH 43215.

Planner: Dana Hitt, 645-2395, dahitt@columbus.gov

2. APPLICATION: Z12-070 (ACCELA # 12335-00000-00732)

Location: 3789 FISHER ROAD (43228), being 8.5± acres located on the south side of Fisher Road, 607± feet east of Kaderly Drive (140-007399; Greater Hilltop Area Commission).

Existing Zoning: R, Rural (Annex) District.

Request: M-2, Manufacturing District.

Proposed Use: Industrial use.

Applicant(s): Jim Lincoln c/o Chris Lescody, PE; 8740 Orion Place Suite 100, Columbus OH 43240.

Property Owner(s): DR Properties; 8755 US Highway 87 East; San Antonio, TX 78263.

Planner: Dana Hitt, 645-2395, dahitt@columbus.gov

3. APPLICATION: Z12-068 (ACCELA # 12335-00000-00723)

Location: 1717 NORTHWEST BOULEVARD (43212), being 0.27± acres located on the southwest side of

Northwest Boulevard, 95± feet southeast of Chambers Road (010-192262; Fifth by Northwest Area Commission).

Existing Zoning: R, Rural District.

Request: CPD, Commercial Planned Development.

Proposed Use: Commercial development.

Applicant(s): Jeanne Cabral, Architect; 2939 Bexley Park Road; Columbus, Ohio 43209.

Property Owner(s): Worldwide Investments LLC; 1869 Darrow Drive; Powell, OH 43065.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

4. APPLICATION: Z12-069 (ACCELA # 12335-00000-00729)

Location: 620 GEORGESVILLE ROAD (43228), being 0.72± acres located at the southeast corner of Georgesville Road and Atlanta Drive (010-122507; Greater Hilltop Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Expand C-4 commercial uses.

Applicant(s): MAMJ Enterprises, LLC; c/o (Mike) Muhanad Abulaban; P.O. Box 3416; Dublin, OH 43016.

Property Owner(s): The Applicant

Planner: Shannon Pine, 645-2208, spine@columbus.gov

5. APPLICATION: Z12-067 (ACCELA # 12335-00000-00697)

Location: 775 GEORGESVILLE ROAD (43228), being 32.0± acres located on the west side of Georgesville Road, 502± feet south of Sullivant Avenue (570-207035; Greater Hilltop Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Self-storage, truck rental, RV storage, truck and equipment maintenance.

Applicant(s): Amerco Real Estate Company; c/o David B. Pollock; 2727 North Central Avenue, Unit 7H; Phoenix, AZ 85004.

Property Owner(s): Meijer Stores LP; 2727 Walker NW; Grand Rapids, MI 49504.

Planner: Dana Hitt, 645-2395, dahitt@columbus.gov

6. APPLICATION: Z12-044 (ACCELA # 12335-00000-00444)

Location: 753 CHAMBERS ROAD (43212), being 0.6± acres located on the south side of Chambers Road, 170± feet west of Olentangy River Road (130-003304 and 130-000810).

Existing Zoning: R, Rural District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial development.

Applicant(s): Lennox Town Plaza LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Lennox Town Plaza LLC; 511 North Park Street; Columbus, OH 43215; and Michael Sabo; 755 Chambers Road; Columbus, OH 43212.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

7. APPLICATION: Z12-060 (ACCELA # 12335-00000-00590)

Location: 2393 WEST DUBLIN GRANVILLE ROAD (43235), being 20.49± acres located on the south side of West Dublin-Granville Road, 625± feet east of McVey Boulevard. (610-198847).

Existing Zoning: L-C-4, Limited Commercial & L-M-2, Limited Manufacturing Districts

Request: L-ARLD, Limited Apartment Residential District

Proposed Use: Multi-unit dwelling development.

Applicant(s): Vision Development Inc; c/o Connie J. Klema, Atty; 145 East Rich Street, 2nd Floor;

Columbus, OH 43215.

Property Owner(s): Linworth Village Center; 107 South High Street, 3rd Floor; Columbus, OH 43215.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

8. APPLICATION: Z12-065 (ACCELA # 12335-00000-00675)

Location: 8691 SOUTH OLD STATE ROAD (43240), being 14.45± acres located on the east side of South Old State Road, 347± feet north of Candlelite Lane (31834101001000).

Existing Zoning: PUD-8, Planned Unit Development District.

Request: L-ARLD, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Walker Land, Ltd. and Schottenstein Real Estate Group; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Walker Land, Ltd.; P.O. Box 2999; Westerville, OH 43086.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

9. APPLICATION: Z12-050 (ACCELA # 12335-00000-00515)

Location: 30 NORTH GOULD ROAD (43209), being 0.12± acres located on the east side of Gould Road, 215± feet north of East Broad Street. (010-089968).

Existing Zoning: R-3, Residential District.

Request: CPD, Commercial Planned Development District

Proposed Use: Parking.

Applicant(s): CAD Capital LLC c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): Ginger A. Noel c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

Legislation Number: PN0041-2013

Drafting Date: 1/31/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, February 25, 2013: Cheryl & Co., 646 McCorkle Blvd., Westerville, OH 43082; Industrial Container Services-OH, LLC, 1385 Blatt Blvd., Gahanna, OH 43230.

The Draft Permit will be available for review between 7:30 A.M. and 4:30 P.M., February 4, 2013, through February 22, 2013, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0042-2013

Drafting Date: 1/31/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 2/11/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

**REGULAR MEETING NO. 8
CITY COUNCIL (ZONING)
FEBRUARY 11, 2013
6:30 P.M.
COUNCIL CHAMBERS**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER

0224-2013

To rezone 1372 NORTH GRANT AVENUE (43201), being 1.87± acres located on the north side of East Fifth Avenue, 160± feet east of North Grant Avenue, From: M, Manufacturing District, To: CPD, Commercial Planned Development District. (Rezoning # Z12-023).

0239-2013

To grant a Variance from the provisions of Section 3333.02, ARLD, Apartment Residential District Use, of the Columbus City Codes, for the property located at 3888 RENNES DRIVE (43221), to permit one- and two-unit dwellings in the L-ARLD, Limited Apartment Residential District. (Council Variance # CV12-057).

0264-2013

To grant a Variance from the provisions of Sections 3332.029, RR, Rural Residential District; and 3332.039, R-4, Residential District; of the Columbus City Codes; for the property located at 880 SOUTH WAYNE AVENUE (43204), to permit a youth educational center and parking lot in the RR, Rural Residential, and R-4, Residential Districts (Council Variance # CV13-001).

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"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: PN0303-2012

Drafting Date: 10/11/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2013 Meeting Schedule - City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

Monday, February 11, 2013

Monday, May 13, 2013

Monday, September 23, 2013

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0332-2012

Drafting Date: 11/16/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Schedule for Proposed 2013 Budget

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932
Contact Email Address: cgwilliams@columbus.gov

Friday, November 16, 2012

Budget ordinances filed with City Clerk's office

Monday, November 19, 2012

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

Tuesday, November 20, 2012 - 5:30

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

Saturday, November 24, 2012

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

Thursday, November 29, 2012 - 5:00PM

Recreation and Parks and Development Committee Budget Briefings

Saturday, December 1, 2012

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

Tuesday, December 4, 2012 - 5:00 PM*

Finance and Management & Health and Human Services Committee Budget Briefings

Wednesday, December 5, 2012 - 5:00PM*

Public Service and Transportation Committee Budget Briefing

Tuesday, December 11, 2012 - 5:00 PM*

Administration Committee

Wednesday, December 12, 2012 - 5:00 PM*

Safety and Judiciary Budget Briefings

Thursday, December 13, 2012 - 5:30 PM*

Technology, Small Business Development, and Zoning

Tuesday, December 18, 2012 - 5:00 PM*

Budget Hearing - Public Comment

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

Monday, January 7, 2013

Council Budget Amendment Request Deadline

Thursday, January 17, 2013 - 5:30 PM*

Budget Amendment Public Hearing

Monday, January 28, 2013

Council Meeting - budget ordinance on the agenda for 2nd reading, removed from the table, to be amended and tabled to **February 4, 2013.**

Wednesday, January 23, 2013

Electronic notice of amended budget ordinance

Saturday, January 26, 2013

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

Monday, February 4, 2013

Council Meeting - anticipated passage date of budget ordinances as amended

Saturday, February 9, 2013

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: PN0351-2012

Drafting Date: 12/7/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2013 Meeting Schedule- City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

February 25, 2013

May 13, 2013

September 9, 2013

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0356-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2013 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614)-645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division 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. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates	Hearing Dates
	Kings Art Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	City of Columbus 109 N. Front St., Training Center* 6:00pm
January 5, 2013	January 9, 2013	January 24, 2013
February 1, 2013	February 6, 2013	February 28, 2013
March 8, 2013	March 13, 2013	March 28, 2013
April 5, 2013	April 10, 2013	April 25, 2013
May 3, 2013	May 8, 2013	May 23, 2013
June 7, 2013	June 12, 2013	June 27, 2013
July 5, 2013	July 10, 2013	July 25, 2013
No Hearing Scheduled	August 14, 2013	No Hearing Scheduled
September 6, 2013	September 11, 2013	September 26, 2013
October 4, 2013	October 9, 2013	October 24, 2013
November 8, 2013	November 13, 2013	November 21, 2013
December 6, 2013	December 11, 2013	December 26, 2013

*Meeting locations subject to change; contact staff to confirm

Legislation Number: PN0358-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2013 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-1483

Contact Email Address: dbferdelman@columbus.gov

Body: University Area Review Board 2013 Meetings

Date of Submittal	Date of Meeting
January 10, 2013	January 24, 2013
February 14, 2013	February 28, 2013

March 14, 2013	March 28, 2013
April 11, 2013	April 25, 2013
May 9, 2013	May 23, 2013
June 13, 2013	June 27, 2013
July 11, 2013	July 25, 2012
August 8, 2013	August 22, 2013
September 12, 2013	September 26, 2013
October 10, 2013	October 24, 2013
November 7, 2013	November 21, 2013
December 5, 2013	December 19, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0359-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

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 645-7920 or by e-mail to jagoodman@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.

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
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 2013
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013

December 26, 2013

January 2, 2014

January 9, 2014

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: PN0360-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2013 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2013 Meetings

Business Meeting	Regular Meeting
109 N. Front St.	109 N. Front St.
1st Fl. Conf. Room	Training Center
8:30am - 10:00am	8:30am - 11:00am
	January 22, 2013
February 14, 2013	February 26, 2013
	March 26, 2013
April 11, 2013	April 23, 2013
	May 28, 2013
June 13, 2013	June 25, 2013
	July 23, 2013
August 8, 2013	August 27, 2013
	September 24, 2013
October 10, 2013	October 22, 2013
	November 19, 2013
December 12, 2013	December 17, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0361-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2013 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

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 645-8040 or by e-mail to camoody@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.

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 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013
February 19, 2013	February 26, 2013	March 5, 2013
March 19, 2013	March 26, 2013	April 2, 2013
April 23, 2013	April 30, 2013	May 7, 2013
May 21, 2013	May 28, 2013	June 4, 2013
June 18, 2013	June 25, 2013	July 2, 2013
July 23, 2013	July 30, 2013	August 6, 2013
August 20, 2013	August 27, 2013	September 10, 2013
September 17, 2013	September 24, 2013	October 1, 2013
October 22, 2013	October 29, 2013	November 12, 2013
November 19, 2013	November 26, 2013	December 3, 2013
December 23, 2013	December 30, 2013	January 7, 2013
January 21, 2014	January 28, 2014	February 4, 2014

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: PN0362-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

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 645-7920 or by e-mail to jagoodman@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.

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
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013
February 21, 2013	February 28, 2013	March 7, 2013
March 21, 2013	March 28, 2013	April 4, 2013
April 18, 2013	April 25, 2013	May 2, 2013
May 23, 2013	May 30, 2013	June 6, 2013
June 20, 2013	June 27, 2013	July 2, 2013
July 18, 2013	July 25, 2013	August 1, 2013
August 22, 2013	August 29, 2013	September 5, 2013
September 19, 2013	September 26, 2013	October 3, 2013
October 24, 2013	October 31, 2013	November 7, 2013
November 21, 2013	November 26, 2013*	December 5, 2013
December 19, 2013	December 26, 2013	January 2, 2014

*Room location change: meeting will be held in the Training Center, ground floor

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